

HORRY COUNTY CHECK REGISTER 06/01/2010 - 06/30/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT		
994129	06/03/2010	A O HARDEE & SON	192,637.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4 MP1	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		05/26/2010	37,050.24
	05272010 BLE	ENGINEERING PRIVATE CONSTRUCTION		05/27/2010	33,213.87
	05272010 BL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/27/2010	51,466.29
	05272010 LR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/27/2010	36,551.28
	05272010 LRE	ENGINEERING PRIVATE CONSTRUCTION		05/27/2010	34,355.41
994130	06/03/2010	ADT SECURITY SYSTEMS, INC	26.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24341208	TREASURER OFFICE SUPPLIES		05/08/2010	26.59
994131	06/03/2010	ALSTON, DEON	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06012010 DA	PARKS AND RECREATION YOUTH SOCCER		06/01/2010	120.00
994132	06/03/2010	AMERICAN SOLUTIONS	3,036.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	524259	TREASURER PRINTING & BINDING		04/23/2010	2,162.21
	503160	TREASURER PRINTING & BINDING		04/21/2010	873.80
994133	06/03/2010	AMERICAN TIME DATA	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118107	PREPAID CONTRACTS NDING		06/01/2010	95.00
994134	06/03/2010	ASC CONSTRUCTION EQUIP USA, INC	155.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215016392	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		04/02/2010	120.99
	215016895	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		05/17/2010	34.59
994135	06/03/2010	BATESON, DAVID	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05282010 DB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/28/2010	37.25
994136	06/03/2010	BELL & BELL PONTIAC	246.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84856	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES		05/27/2010	246.59
994137	06/03/2010	BELLAMY, FELECIA	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05112010 FB	PARKS AND RECREATION YOUTH BASEBALL		05/11/2010	480.00
994138	06/03/2010	BELLAMY, RAYMOND	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05262010 RB	PARKS AND RECREATION YOUTH BASEBALL		05/26/2010	195.00
994139	06/03/2010	BEST BUY	971.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	269060	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT		05/17/2010	971.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994140	06/03/2010 BEST UNIFORMS, INC	10,375.41		
194117	POLICE UNIFORMS & CLOTHING		05/17/2010	172.78
194310	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/11/2010	9,730.80
193906	SHERIFF UNIFORMS & CLOTHING		05/17/2010	471.83
994141	06/03/2010 BLANCHARD MACHINERY CO	671.39		
50050021	INVENTORY GARAGE		05/21/2010	671.39
994142	06/03/2010 BRENNAN ASSOCIATES, INC	80,906.65		
2191	DETENTION GENERAL CONDITIONS		05/25/2010	80,906.65
994143	06/03/2010 BUCKNER, H EUGENE	32.50		
04262010 EB	PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES		04/26/2010	32.50
994144	06/03/2010 BURT, KENNETH C	37.25		
05262010 KB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/26/2010	37.25
994145	06/03/2010 BUTLER CHRYSLER DODGE, JEEP	19,852.00		
34038	PRISONER CANTEEN PROCEEDS		05/19/2010	19,852.00
994146	06/03/2010 C C DICKSON INC	956.24		
15177143	MAINTENANCE REPAIRS AND MAINTENANCE		05/20/2010	897.84
15207301	MAINTENANCE REPAIRS AND MAINTENANCE		05/28/2010	58.40
994147	06/03/2010 CANTRELL, PAT	173.12		
05272010	PRISONER CANTEEN PROCEEDS		05/27/2010	173.12
994148	06/03/2010 CAROLINA HYDRAULIC HOSE LLC	200.00		
3825	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		05/21/2010	200.00
994149	06/03/2010 CAROLINA INT'L TRUCKS, INC	3,140.84		
244613	INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		05/27/2010	3,140.84
994150	06/03/2010 CAROLINA SKILLET	42.10		
05272010	CLERK OF COURT FOOD SUPPLIES		05/27/2010	42.10
994151	06/03/2010 CASTLES CONSULTING ENGINEERS	30,125.00		
4 MP2	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		05/26/2010	30,125.00
994152	06/03/2010 CHICK-FIL-A	240.34		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
149719	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		03/31/2010	240.34
994153	06/03/2010 CLT COMPUTER	406.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1994093	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		05/19/2010	406.00
994154	06/03/2010 COASTAL CAROLINA UNIVERSITY	16,804.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
05182010	ARCADIAN REACH ARCADIAN REACH		05/18/2010	7,632.78
05182010 1	STORMWATER MANAGEMENT MASTER PLANNING		05/28/2010	9,171.76
994155	06/03/2010 COASTAL CONTRACT HARDWARE	915.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
115020	MAINTENANCE REPAIRS AND MAINTENANCE		05/20/2010	915.55
994156	06/03/2010 CONTROL MANAGEMENT, INC	13,947.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
3522	MAINTENANCE SERVICE CONTRACTS		05/15/2010	13,947.00
994157	06/03/2010 CONWAY AUTO PARTS	602.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
304731	INVENTORY GARAGE ACTS		05/26/2010	21.76-
304508	INVENTORY GARAGE ACTS		05/25/2010	32.53
304507	INVENTORY GARAGE ACTS		05/25/2010	206.57
304506	INVENTORY GARAGE ACTS		05/25/2010	384.97
994158	06/03/2010 CONWAY FEED & GARDEN CENTER	73.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1403780	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/19/2010	73.28
994159	06/03/2010 CONWAY FORD INC	698.37		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
605273	INVENTORY GARAGE CELLANEOUS SUPPLIES		05/28/2010	185.89
173182	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		05/28/2010	512.48
994160	06/03/2010 COOPER METAL WORKS, INC	889.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9100	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		05/26/2010	360.00
9075	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		05/27/2010	282.38
9074	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		05/26/2010	247.50
994161	06/03/2010 CRICKET COVE BOAT CLUB LLC	16.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
6951	FIRE GAS & LUBRICANTS	IES	05/20/2010	16.20
994162	06/03/2010 D & D COLLISION REPAIR CENTER	279.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1330	INVENTORY OUTSIDE VENDORS	IES	05/21/2010	279.88
994163	06/03/2010 DARDEN, AMANDA	3,360.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
05112010 AD	PARKS AND RECREATION YOUTH BASEBALL		05/11/2010	1,316.00
05172010 AD	PARKS AND RECREATION YOUTH BASEBALL		05/17/2010	2,044.00
994164	06/03/2010 DELL MARKETING, L P	4,044.03		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XDT9M4CT9	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT	05/16/2010	1,005.60
XDT6457T7	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT	05/12/2010	3,038.43
994165	06/03/2010 DIEBOLD INCORPORATED 1,717.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
82953842	PREPAID CONTRACTS S FUNDS NON ASSET EQUIPMENT	05/16/2010	1,430.84
82953842	MAINTENANCE SERVICE CONTRACTS NT	05/16/2010	286.16
994166	06/03/2010 DILLON SUPPLY COMPANY 1.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21618612	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/12/2009	1.81
994167	06/03/2010 DILMAR OIL CO INC 5,757.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1790455	INVENTORY GARAGE CELLANEIOUS SUPPLIES	05/18/2010	1,468.59
1790454	INVENTORY GARAGE CELLANEIOUS SUPPLIES	05/20/2010	1,374.11
1790453	INVENTORY GARAGE CELLANEIOUS SUPPLIES	05/20/2010	1,448.60
1790452	INVENTORY GARAGE CELLANEIOUS SUPPLIES	05/20/2010	1,465.88
994168	06/03/2010 DUNN'S WELDING 320.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05272010	MAINTENANCE REPAIRS AND MAINTENANCE	05/27/2010	320.00
994169	06/03/2010 DYCOMP, INC 11,880.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5538	INFORMATION TECHNOLOGY SERVICE CONTRACTS	05/24/2010	11,880.00
994170	06/03/2010 ECK SUPPLY CO 32.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9089947	MAINTENANCE REPAIRS AND MAINTENANCE	05/27/2010	.46-
9089947	MAINTENANCE REPAIRS AND MAINTENANCE	05/27/2010	33.09
994171	06/03/2010 ENFORCEMENT ELECTRONICS 170.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
41215 1	POLICE SERVICE CONTRACTS	03/26/2010	48.63
41215 2	POLICE SERVICE CONTRACTS	03/26/2010	122.00
994172	06/03/2010 FEDEX 132.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
708603421	SOLICITOR FEDEX/UPS	05/11/2010	17.55
708603421	ENGINEERING TRAFFIC CALMING PROGRAM	05/11/2010	53.68
709419126	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	05/18/2010	20.29
709419126	CDBG PROGRAM FEDEX/UPS	05/18/2010	15.95
709419126	SOLICITOR FEDEX/UPS	05/18/2010	14.92
709323945	POLICE FEDEX/UPS	05/18/2010	10.13
994173	06/03/2010 FEDEX KINKO'S 37.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
157500006906	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	05/23/2010	37.61
994174	06/03/2010 FERRO, PHILLIP 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05282010 PF	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	05/28/2010	37.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994175	06/03/2010 FIRST STAFFING	2,499.20		
	CW12144 STORMWATER MANAGEMENT TEMPORARY SERVICES		05/25/2010	2,499.20
994176	06/03/2010 FLEET CONCEPTS	1,043.74		
	85417CM INVENTORY GARAGE PORARY SERVICES		05/24/2010	1,080.00-
	85018 INVENTORY GARAGE PORARY SERVICES		05/18/2010	1,366.44
	85448 INVENTORY GARAGE PORARY SERVICES		05/25/2010	757.30
994177	06/03/2010 GATOR GRIP LINING	378.00		
	793960 PARKS AND RECREATION AUTOMOTIVE EQUIPMENT		06/01/2010	378.00
994178	06/03/2010 GOOD GRASS TURF	280.00		
	04072010 STORMWATER MANAGEMENT CEMENT & MASONRY		04/07/2010	280.00
994179	06/03/2010 GRAHAM, JESSE RIVERS	960.00		
	05242010 JG PARKS AND RECREATION YOUTH BASEBALL		05/24/2010	960.00
994180	06/03/2010 GRAND STRAND AGGREGATES	178.42		
	16556 PUBLIC WORKS ASPHALT SUPPLIES		05/13/2010	178.42
994181	06/03/2010 GRANICUS	925.60		
	18601 INFORMATION TECHNOLOGY SERVICE CONTRACTS		05/15/2010	925.60
994182	06/03/2010 GS2 ENGINEERING &	470.00		
	40385 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/14/2010	470.00
994183	06/03/2010 HAMP'S TRUE VALUE HDWE.	223.31		
	62417 DETENTION JAIL SUPPLIES		05/25/2010	223.31
994184	06/03/2010 HARDWICK'S LANDSCAPING LLC	58,414.60		
	05262010 SD3 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/26/2010	25,584.11
	05272010 BR1 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/27/2010	16,310.84
	05262010 SD2 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/26/2010	1,930.00
	05262010 SD1 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/26/2010	6,731.40
	05272010 BR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/27/2010	7,858.25
994185	06/03/2010 HAWKS, CHAD	670.00		
	05242010 CH PARKS AND RECREATION ADULT VOLLEYBALL		05/24/2010	670.00
994186	06/03/2010 HUGHES, JAMES O JR	104.58		
	05282010 JH MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		05/28/2010	104.58

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994187	06/03/2010 IHT / GRAND STRAND	6,095.88		
16208	CLERK OF COURT TEMPORARY SERVICES		05/24/2010	3,114.54
16297	CLERK OF COURT TEMPORARY SERVICES		05/31/2010	2,981.34
994188	06/03/2010 ILLHARDT, ANGIE	16.80		
05262010 AI	800MHZ REBANDING PROJECT TRAVEL		05/26/2010	16.80
994189	06/03/2010 ISENBERG, JACOB	75.00		
06012010 JI	PARKS AND RECREATION YOUTH SOCCER		06/01/2010	75.00
994190	06/03/2010 KAZA FIRE EQUIPMENT	860.42		
47644	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/28/2010	860.42
994191	06/03/2010 LEE, TIMOTHY	37.25		
05272010 TL	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/27/2010	37.25
994192	06/03/2010 LIVINGSTON, MARGIE	253.68		
06022010 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		06/02/2010	253.68
994193	06/03/2010 LOWE'S	1,468.71		
911077	PARKS AND RECREATION OUTDOOR RECREATION		05/12/2010	166.28
901427	PARKS AND RECREATION REPAIRS AND MAINTENANCE		04/30/2010	311.82
924672	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/12/2010	205.07
901634	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/18/2010	45.12
914706	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/24/2010	331.60
1141697	PARKS AND RECREATION SPECIAL EVENTS		03/29/2010	408.82
994194	06/03/2010 LOWE'S BUSINESS ACCOUNT/GECF	991.28		
994740	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		05/11/2010	389.72
902819	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		05/11/2010	601.56
994195	06/03/2010 MABRY COURT REPORTING, INC	250.00		
404	PLANNING ZONING BOARD OF APPEALS		05/18/2010	250.00
994196	06/03/2010 MARINE SERVICE CENTER OF MI	538.49		
9874	SHERIFF REPAIRS AND MAINTENANCE		05/11/2010	538.49
994197	06/03/2010 MARTIN'S TIRE SALES & SERVICE	466.00		
15236	INVENTORY OUTSIDE VENDORS ENANCE		05/20/2010	316.00
15271	INVENTORY OUTSIDE VENDORS ENANCE		05/24/2010	150.00
994198	06/03/2010 MASON JAR	238.68		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
225575	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/02/2010	238.68
994199	MASON TIRE & AUTO	4,512.23		
382912	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		04/28/2010	666.15
383182	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		05/06/2010	2,636.18
383261	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		05/10/2010	539.23
383635	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		05/20/2010	535.86
383762	INVENTORY GARAGE H AFTERSCHOOL PROGRAM		05/24/2010	134.81
994200	MID ATLANTIC DRAINAGE INC	6,639.84		
234149	INVENTORY TILE H AFTERSCHOOL PROGRAM		05/11/2010	3,382.56
234150 01	INVENTORY TILE H AFTERSCHOOL PROGRAM		05/12/2010	2,881.44
234150 02	INVENTORY TILE H AFTERSCHOOL PROGRAM		05/12/2010	375.84
994201	MIDWEST TAPE	398.19		
6039733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		05/14/2010	149.69
6039732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES AM		05/14/2010	248.50
994202	MILLS, DONALD	150.00		
5/22-5/241DM	PARKS AND RECREATION YOUTH SOCCER		05/24/2010	150.00
994203	MINTER, ANDREW	105.00		
5/22-5/241AM	PARKS AND RECREATION YOUTH SOCCER		05/24/2010	105.00
994204	MYRTLE BEACH COMMUNICATION	93.75		
211795	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/18/2010	93.75
994205	MYRTLE BEACH, CITY OF	18,616.67		
JUNE 10 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		06/03/2010	1,000.00
468 JUNE 10	FIRE SERVICE CONTRACTS		05/12/2010	16,666.67
200100464	DETENTION PROFESSIONAL SERVICES		05/11/2010	950.00
994206	NEW WAVE EMBROIDERY	78.48		
9220	SHERIFF UNIFORMS & CLOTHING		05/11/2010	78.48
994207	NICHOLS FOODSERVICE INC	790.80		
1289314	DETENTION FOOD SUPPLIES		05/19/2010	790.80
994208	NORTH MYRTLE BEACH TIMES	516.75		
15995	PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/17/2010	516.75
994209	OFFICE DEPOT	1,148.38		
518747192001	SHERIFF OFFICE SUPPLIES		05/11/2010	1,137.49
518880971001	CLERK OF COURT OFFICE SUPPLIES		05/12/2010	10.89

994210	06/03/2010	ONE STOP TECHNOLOGY	97.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48340	MASTER-IN-EQUITY OFFICE SUPPLIES		03/25/2010	97.25
994211	06/03/2010	ORIENTAL TRADING CO	2,301.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63817481001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/12/2010	1,162.02
	63825846501	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/17/2010	1,139.61
994212	06/03/2010	PALMETTO CHEVROLET CO	747.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	290429	INVENTORY GARAGE H SUMMER DAY CAMP		05/26/2010	747.88
994213	06/03/2010	PALMETTO PAVING CORP	19,343.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9834 01	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/20/2010	18,795.00
	9765	PUBLIC WORKS ASPHALT SUPPLIES		05/14/2010	145.15
	9768	PUBLIC WORKS ASPHALT SUPPLIES		05/17/2010	152.93
	9834 02	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/20/2010	250.60
994214	06/03/2010	PICARD, DENNIS	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052610 DP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/26/2010	37.25
994215	06/03/2010	PITNEY BOWES GLOBAL FINANCIAL	110.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1136770 MY10	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		05/13/2010	110.62
994216	06/03/2010	PRINCE, WENDELL P	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052610 WP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/26/2010	37.25
994217	06/03/2010	PRO AUTO PARTS WAREHOUSE	776.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5754417	INVENTORY GARAGE S PROFESSIONAL SERVICES		05/21/2010	111.18
	571426	INVENTORY GARAGE S PROFESSIONAL SERVICES		05/14/2010	665.02
994218	06/03/2010	QUILL	1,918.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5500874	CODES ENFORCEMENT OFFICE SUPPLIES		05/14/2010	1,189.73
	5388880	HUMAN RESOURCES OFFICE SUPPLIES		05/10/2010	728.63
994219	06/03/2010	REDWOOD BIOTECH	8,075.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	287918	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/07/2010	1,775.00
	288557	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/13/2010	6,300.00
994220	06/03/2010	RHODEN, KELLY	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052910 KR	PARKS AND RECREATION YOUTH SOCCER		05/29/2010	45.00
994221	06/03/2010	RICE, MICHAEL	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
5/22-5/291MR	PARKS AND RECREATION YOUTH SOCCER		05/29/2010	150.00
994222	06/03/2010 RICKY'S LANDSCAPING INC	4,530.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8962 PUBLIC WORKS PROFESSIONAL SERVICES		05/04/2010	2,246.83
	8976 PUBLIC WORKS PROFESSIONAL SERVICES		05/07/2010	1,504.99
	8975 PUBLIC WORKS PROFESSIONAL SERVICES		05/07/2010	700.10
	8973 PUBLIC WORKS PROFESSIONAL SERVICES		05/07/2010	78.84
994223	06/03/2010 RINKER MATERIALS	11,885.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9419311643 INVENTORY TILE SERVICES		05/11/2010	6,227.72
	9419326473 INVENTORY TILE SERVICES		05/12/2010	5,657.30
994224	06/03/2010 S C FIRE ACADEMY	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14419 FIRE EMPLOYEE TRAINING		05/20/2010	5.00
	14420 FIRE EMPLOYEE TRAINING		05/20/2010	25.00
994225	06/03/2010 SANDERS, DENISE	125.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	051310 DS PREPAID CONTRACTS		05/13/2010	125.00
994226	06/03/2010 SC DEPT OF JUVENILE JUSTICE	8,450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17419 DETENTION PROFESSIONAL SERVICES		05/01/2010	8,450.00
994227	06/03/2010 SEA HAVEN INC	2,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010 JRL DETENTION PROFESSIONAL SERVICES		04/12/2010	2,700.00
994228	06/03/2010 SEAGRAVES FIRE APPARATUS CO	106.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225718 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		04/15/2010	106.17
994229	06/03/2010 SHELL SMALL ENGINE	51.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3477143 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		05/24/2010	51.08
994230	06/03/2010 SIGNATURE K-9	760.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	55995 POLICE - BOMB DOG SPECIALIZED SUPPLIES		03/31/2010	760.39
994231	06/03/2010 SMITH, CHRIS	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	060110 CS EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/01/2010	37.25
994232	06/03/2010 SNAP-ON-TOOLS	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	64606 FLEET SERVICE SPECIALIZED SUPPLIES		05/18/2010	100.00
994233	06/03/2010 SONEFELT, TIMOTHY	110.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 8 GSF LIBRARY PROFESSIONAL SERVICES		06/03/2010	110.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994234	06/03/2010 SOUTHEAST FARM EQUIPMENT	2,123.40		
73895	DETENTION REPAIRS AND MAINTENANCE		05/17/2010	1,642.03
75838	INVENTORY GARAGE MAINTENANCE		05/24/2010	481.37
994235	06/03/2010 STALVEY CLEANERS	177.66		
G961195	DETENTION UNIFORMS & CLOTHING		04/28/2010	14.58
G961142	DETENTION UNIFORMS & CLOTHING		04/28/2010	6.48
G961141	DETENTION UNIFORMS & CLOTHING		04/28/2010	6.48
G960200	DETENTION UNIFORMS & CLOTHING		04/17/2010	14.58
G959481	DETENTION UNIFORMS & CLOTHING		04/10/2010	14.58
G959487	DETENTION UNIFORMS & CLOTHING		04/10/2010	14.58
G959055	DETENTION UNIFORMS & CLOTHING		04/07/2010	9.72
G959289	DETENTION UNIFORMS & CLOTHING		04/09/2010	8.10
G959381	DETENTION UNIFORMS & CLOTHING		04/09/2010	19.44
G959525	DETENTION UNIFORMS & CLOTHING		04/12/2010	14.58
G959480	DETENTION UNIFORMS & CLOTHING		04/10/2010	14.58
G959849	DETENTION UNIFORMS & CLOTHING		04/14/2010	14.58
G959912	DETENTION UNIFORMS & CLOTHING		04/15/2010	4.32
G958672	DETENTION UNIFORMS & CLOTHING		04/08/2010	6.48
G959959	DETENTION UNIFORMS & CLOTHING		04/15/2010	14.58
994236	06/03/2010 STALVEY CLEANERS	64.64		
G960269	DETENTION UNIFORMS & CLOTHING		04/17/2010	9.72
G961448	POLICE UNIFORMS & CLOTHING		04/30/2010	4.86
G959191	POLICE UNIFORMS & CLOTHING		04/08/2010	14.58
G959066	POLICE UNIFORMS & CLOTHING		04/07/2010	4.05
G960707	POLICE UNIFORMS & CLOTHING		04/23/2010	3.24
G960734	POLICE UNIFORMS & CLOTHING		04/23/2010	4.70
G961640	POLICE UNIFORMS & CLOTHING		05/01/2010	4.86
G961023	POLICE UNIFORMS & CLOTHING		04/27/2010	9.72
G961215	POLICE UNIFORMS & CLOTHING		04/28/2010	2.97
G961102	POLICE UNIFORMS & CLOTHING		04/27/2010	5.94
994237	06/03/2010 STANDARD COFFEE SER CO	51.50		
65785	COUNTY COUNCIL OFFICE SUPPLIES		05/13/2010	51.50
994238	06/03/2010 STRAWN & NEIL SOFTWARE	13,549.75		
93786 1	INFORMATION TECHNOLOGY COMPUTER SERVICES		05/24/2010	1,375.25
93786 2	INFORMATION TECHNOLOGY COMPUTER SERVICES		05/24/2010	5,700.50
93785	INFORMATION TECHNOLOGY COMPUTER SERVICES		05/24/2010	6,474.00
994239	06/03/2010 SURFACE WORKS	16,050.00		
32 1	MISCELLANEOUS PROJECTS & EQUIP BUCKSPORT EMS ADDITION		05/14/2010	2,921.00
32 3	\$11M FIRE BOND CATES BAY ADDITION ON		05/14/2010	9,299.78
32 2	MISCELLANEOUS PROJECTS & EQUIP LORIS EMS ADDITION		05/14/2010	3,829.22
994240	06/03/2010 SYSCO FOOD SER OF COLUMBIA	2,310.91		
5191123	DETENTION FOOD SUPPLIES ION		05/19/2010	2,310.91
994241	06/03/2010 TABOR CITY, TOWN OF	15,000.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
223055	FIRE SERVICE CONTRACTS	ION	05/28/2010	15,000.00
994242	06/03/2010 TASER INTERNATIONAL	7,550.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1205822	POLICE NON ASSET EQUIPMENT	ION	05/04/2010	7,550.19
994243	06/03/2010 TAYLOR, ACEY	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
224668	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/02/2010	37.25
994244	06/03/2010 TDK ENTERPRISES LLC	71.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0110 052510	CLERK OF COURT FOOD SUPPLIES		05/25/2010	35.54
0110 52610	CLERK OF COURT FOOD SUPPLIES		05/26/2010	35.54
994245	06/03/2010 THE SOD FARM	159.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10052613	MAINTENANCE GROUNDS MAINTENANCE		05/26/2010	159.84
994246	06/03/2010 THOMPSON & HENRY, P.A.	1,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
670745C 0510	LEGAL LEGAL FEES		05/20/2010	131.25
670751C 0510	LEGAL LEGAL FEES		05/20/2010	656.25
670750C 0510	LEGAL LEGAL FEES		05/20/2010	612.50
994247	06/03/2010 TIRE TOWN	7,748.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4013138	INVENTORY GARAGE		05/12/2010	5,131.84
4013137 1	INVENTORY GARAGE		05/12/2010	410.09
4013195	INVENTORY GARAGE		05/13/2010	2,181.17
4013137 2	INVENTORY GARAGE		05/12/2010	25.66
994248	06/03/2010 TODD WELDING & MACHINE SHOP	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1570	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/13/2010	90.00
994249	06/03/2010 TRESTLE BAKERY & CAFE, THE	219.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
052710 COC	CLERK OF COURT FOOD SUPPLIES		05/27/2010	219.95
994250	06/03/2010 TROPHY PLACE, THE	194.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
D02551	PLANNING OFFICE SUPPLIES		05/27/2010	129.60
D02550	PLANNING OFFICE SUPPLIES		05/27/2010	64.80
994251	06/03/2010 U S FOOD SERIVCE	5,797.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
50534156	DETENTION FOOD SUPPLIES		05/13/2010	5,797.00
994252	06/03/2010 UNIFIRST CORPORATION	1,572.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
87308	FLEET SERVICE UNIFORMS & CLOTHING		05/12/2010	89.83
87737	MAINTENANCE UNIFORMS & CLOTHING		05/17/2010	340.01
87063	MAINTENANCE UNIFORMS & CLOTHING		05/10/2010	391.42

87560		MAINTENANCE UNIFORMS & CLOTHING		05/13/2010	5.40
87980		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/19/2010	47.16
87307		STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/12/2010	47.16
87062		PARKS AND RECREATION UNIFORMS & CLOTHING		05/10/2010	37.99
87736		PARKS AND RECREATION UNIFORMS & CLOTHING		05/17/2010	37.99
87309	RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		05/12/2010	56.48
87309	PW	PUBLIC WORKS UNIFORMS & CLOTHING		05/12/2010	290.40
87566		PUBLIC WORKS UNIFORMS & CLOTHING		05/13/2010	33.36
86634		DETENTION SERVICE CONTRACTS		05/05/2010	38.61
87306		DETENTION SERVICE CONTRACTS		05/12/2010	38.61
87979		DETENTION SERVICE CONTRACTS		05/19/2010	61.89
88647		DETENTION SERVICE CONTRACTS		05/26/2010	55.74
994253	06/03/2010	UNIVAR USA	3,078.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SP969672	STORMWATER MANAGEMENT CHEMICALS		05/19/2010	153.90
	SP 969786	STORMWATER MANAGEMENT CHEMICALS		05/19/2010	2,924.10
994254	06/03/2010	VEREEN'S EQUIPMENT	645.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61510	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/20/2010	645.84
994255	06/03/2010	VEREEN'S FARM & TURF CENTER	650.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61183	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/11/2010	650.43
994256	06/03/2010	VERMONT MEDICAL INC	236.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	359610	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/06/2010	236.53
994257	06/03/2010	WAKE STONE CORP	53,172.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S38274	PUBLIC WORKS ASPHALT SUPPLIES		05/12/2010	988.03
	S38130	PUBLIC WORKS ASPHALT SUPPLIES		05/03/2010	418.10
	S38291	PUBLIC WORKS ASPHALT SUPPLIES		05/13/2010	101.31
	S38195	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/06/2010	13,161.95
	S38227	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/10/2010	13,949.64
	S38169	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/05/2010	271.31
	S38252	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/11/2010	516.33
	S38084	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		04/28/2010	5,236.24
	S38148	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/04/2010	8,234.39
	S38228	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/10/2010	4,539.63
	S38168	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/05/2010	5,755.34
994258	06/03/2010	WALLY'S FIRE & SAFETY	7,365.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37843 1	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/17/2010	6,890.40
	37843 2	FIRE UNIFORMS & CLOTHING THING		05/17/2010	475.20
994259	06/03/2010	WHITLEY, GERALD	227.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010 GW	MAGISTRATE - STEVEN CROSSROAD TRAVEL - DEPARTMENT HEADS		05/12/2010	227.12
994260	06/03/2010	WINYAH NURSING SERVICES	5,271.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5035	DETENTION TEMPORARY SERVICES ENT HEADS		05/06/2010	5,271.00
994261	06/03/2010	WRAPS INK	500.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
853	SHERIFF SPECIALIZED SUPPLIES ENT HEADS	05/20/2010	500.00
994262	06/03/2010 XPEDX 1,364.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9011721727	FIRE CLEANING SUPPLIES ENT HEADS	05/14/2010	1,364.58
994263	06/03/2010 4IMPRINT, INC 1,095.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1761442	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	05/14/2010	1,095.79
994264	06/03/2010 BRANTON, SUSAN L 12.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05272010 SB	PROBATE JUDGE OFFICE SUPPLIES	05/27/2010	12.00
994265	06/03/2010 BROWN, STEFFAN 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05292010 SB	PARKS AND RECREATION YOUTH SOCCER	05/29/2010	150.00
994266	06/03/2010 CARTER, JANET 11.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05282010 JC	PLANNING BOOKS & EDUCATIONAL SUPPLIES	05/28/2010	11.55
994267	06/03/2010 CLEMSON UNIVERSITY 24.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06022010	STORMWATER MANAGEMENT BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	24.00
994268	06/03/2010 DEBUSK, CANDY STRICKLAND 155.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06022010 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES	06/02/2010	155.22
994269	06/03/2010 DIXON, MICHAEL 25.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05262010 MD	FINANCE TRAVEL	05/26/2010	25.00
994270	06/03/2010 FRAZIER, JAMES 37.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY 2010	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	06/01/2010	37.80
994271	06/03/2010 GRAND STRAND WATER & SEWER 588.28		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6132161 0610	LIBRARY WATER & SEWER	06/01/2010	247.80
6131305 0610	LIBRARY WATER & SEWER	06/01/2010	35.90
5000000 0610	PUBLIC WORKS WATER & SEWER	06/01/2010	17.90
5000871 0610	PUBLIC WORKS WATER & SEWER	06/01/2010	147.78
1600090 0510	PARKS AND RECREATION WATER & SEWER	05/25/2010	138.90
994272	06/03/2010 GRAVES, SANFORD C (SAM) 105.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06012010 SG	LEGAL TRAVEL	06/01/2010	105.00
994273	06/03/2010 HORRY ELECTRIC COOP INC 3,974.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

16355	0510	FIRE ELECTRICITY		05/26/2010	87.00
16111	0510	PARKS AND RECREATION ELECTRICITY		05/26/2010	7.75
1349600	0510	PARKS AND RECREATION ELECTRICITY		05/20/2010	291.83
1349593	0510	PARKS AND RECREATION ELECTRICITY		05/20/2010	83.38
1345762	0510	PARKS AND RECREATION ELECTRICITY		05/20/2010	638.67
1345753	0510	PARKS AND RECREATION ELECTRICITY		05/20/2010	146.70
1194492	0510	PARKS AND RECREATION ELECTRICITY		05/24/2010	86.85
1194492	0510	FIRE ELECTRICITY		05/24/2010	503.13
16155	0510	FIRE ELECTRICITY		05/24/2010	260.00
1194534	0510	FIRE ELECTRICITY		05/21/2010	359.54
16466	0510	FIRE ELECTRICITY		05/25/2010	155.00
16275	0510	FIRE ELECTRICITY		05/25/2010	105.00
1114550	0510	FIRE ELECTRICITY		05/21/2010	516.66
16419	0510	FIRE ELECTRICITY		05/25/2010	187.00
16520	0510	FIRE ELECTRICITY		05/24/2010	545.93
994274	06/03/2010	HORRY ELECTRIC COOP INC	448.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1638840	0510	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/24/2010	19.47
1904616	0510	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		05/24/2010	173.36
16091	0510	DEPARTMENT OVERHEAD ELECTRICITY		05/21/2010	23.25
1361315	0510	AYNOR IND PARK ELECTRICITY		05/24/2010	184.69
16180	0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/25/2010	47.75
994275	06/03/2010	HORRY TELEPHONE COOP	4,130.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3581900	0510	FIRE TELEPHONE		05/20/2010	85.06
3651200	0510	FIRE TELEPHONE		05/20/2010	88.28
3580153	0510	FIRE TELEPHONE		05/20/2010	85.27
3921223	0510	EMERGENCY MEDICAL SERVICES TELEPHONE		05/20/2010	42.02
3924400	0510	FIRE TELEPHONE		05/20/2010	85.15
0322714	0510	LIBRARY TELEPHONE		05/20/2010	30.00
3995541	0510	LIBRARY TELEPHONE		05/20/2010	42.15
0444828	0510	E-911 EMERGENCY TELEPHONE TELEPHONE		05/16/2010	2,642.49
3586320	0510	MAGISTRATE - AYNOR TELEPHONE		05/16/2010	394.86
7561106	0510	E-911 EMERGENCY TELEPHONE TELEPHONE		05/16/2010	70.96
4884325	0510	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		05/16/2010	92.12
3994677	0510	TREASURER TELEPHONE		05/16/2010	84.89
3995542	0510	LIBRARY TELEPHONE		05/16/2010	41.44
3583324	0510	LIBRARY TELEPHONE		05/16/2010	84.99
3472258	0510	FIRE TELEPHONE		05/16/2010	260.56
994276	06/03/2010	HORRY TELEPHONE COOP	2,186.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3652384	0510	FIRE TELEPHONE		05/16/2010	126.06
3582773	0510	EMERGENCY MEDICAL SERVICES TELEPHONE		05/16/2010	42.11
3995003	0510	EMERGENCY MEDICAL SERVICES TELEPHONE		05/16/2010	41.59
2154700	0510	LIBRARY TELEPHONE		05/28/2010	469.83
3995806	0510	FIRE TELEPHONE		05/16/2010	90.59
3588352	0510	EMERGENCY MEDICAL SERVICES TELEPHONE		05/16/2010	63.95
3652364	0510	SOCIAL SERVICES TELEPHONE		05/20/2010	39.44
3652359	0510	SOCIAL SERVICES TELEPHONE		05/20/2010	39.44
3995566	0510	AUDITOR TELEPHONE		05/20/2010	39.50
3651880	0510	FIRE TELEPHONE		05/20/2010	249.82
2159491	0510	DEPARTMENT OVERHEAD TELEPHONE		05/20/2010	685.39
3659865	0510	PROCUREMENT TELEPHONE		05/20/2010	165.82
6511093	0510	E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2010	34.05
3995592	0510	DEPARTMENT OVERHEAD TELEPHONE		05/20/2010	39.44
3923141	0510	POLICE TELEPHONE		05/20/2010	59.69
994277	06/03/2010	HORRY TELEPHONE COOP	1,411.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	3927243	0510	E-911 EMERGENCY TELEPHONE TELEPHONE		05/20/2010	42.56
	3656820	0510	DETENTION TELEPHONE		05/20/2010	41.44
	3656807	0510	DETENTION TELEPHONE		05/20/2010	41.44
	3921222	0510	DEPARTMENT OVERHEAD TELEPHONE		05/20/2010	79.08
	3920885	0510	EMERGENCY MEDICAL SERVICES TELEPHONE		05/20/2010	42.11
	4488407	0510	HEALTH DEPARTMENT TELEPHONE		05/16/2010	1,164.53
994278	06/03/2010	LORIS, CITY OF		72.13		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	351 051710	LIBRARY WATER & SEWER			05/17/2010	72.13
994279	06/03/2010	MARTIN, ANN		9.66		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	052110 AM	TREASURER TRAVEL			05/21/2010	9.66
994280	06/03/2010	MEDEIROS, MICHAEL		14.49		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	224679	FIRE FEDEX/UPS			06/02/2010	14.49
994281	06/03/2010	MORRIS WIRELESS		946.35		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1295510610	CENTRAL JURY COURT RENTS & LEASES			06/01/2010	8.63
	1285710610	SHERIFF RENTS & LEASES			06/01/2010	253.72
	1341540610	CORONER RENTS & LEASES			06/01/2010	30.23
	1331750610	INFORMATION TECHNOLOGY RENTS & LEASES			06/01/2010	7.55
	1286130610	FINANCE RENTS & LEASES			06/01/2010	7.55
	1286170610	POLICE RENTS & LEASES			06/01/2010	549.06
	1286140610	GRANTS ADMINISTRATION RENTS & LEASES			06/01/2010	6.47
	1285620610	DETENTION RENTS & LEASES			06/01/2010	83.14
994282	06/03/2010	MOTOROLA		45,414.71		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	76371486	FIRE PROFESSIONAL SERVICES			05/13/2010	79.25
	76371473	FIRE PROFESSIONAL SERVICES			05/13/2010	175.77
	17000858	SHERIFF-JAG STIMULUS FY2009 - 2010 RADIO EQUIPMENT			05/13/2010	7,926.63
	17000942	DETENTION 536 BED TOWER-MALE PRETRIAL MENT			05/13/2010	9,725.32
	13787882	PRISONER CANTEEN PROCEEDS MENT			05/18/2010	27,507.74
994283	06/03/2010	MOTOROLA		1,959.01		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	90280058	FIRE NON ASSET EQUIPMENT MENT			05/17/2010	1,959.01
994284	06/03/2010	MYRTLE BEACH, CITY OF		244.70		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21750 0510	EMERGENCY MEDICAL SERVICES WATER & SEWER			05/28/2010	122.35
	21750 0510	FIRE WATER & SEWER			05/28/2010	122.35
994285	06/03/2010	NATIONAL ALLIANCE OF		230.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	223373 REISS	PLANNING BOARD OF ARCHITECTURAL REVIEW			04/02/2010	230.00
994286	06/03/2010	OFFICE DEPOT		1,662.51		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	518153015001	MUSEUM OFFICE SUPPLIES			05/06/2010	34.97
	518228217001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES			05/06/2010	653.36
	518268973001	ENGINEERING NON ASSET FURNITURE			05/06/2010	136.18
	518267297001	CLERK OF COURT OFFICE SUPPLIES			05/06/2010	71.39

517917691001	CORONER OFFICE SUPPLIES		05/10/2010	376.62
518459203001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		05/10/2010	71.26
518720161001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/12/2010	113.45
518676034001	COUNTY COUNCIL OFFICE SUPPLIES		05/11/2010	41.71
518851220001	FLEET SERVICE OFFICE SUPPLIES		05/12/2010	38.19
518220731001	CLERK OF COURT OFFICE SUPPLIES		05/06/2010	125.38
994287	06/03/2010 OFFICE OF INSURANCE SERVICES	84,741.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 10 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		05/24/2010	38,555.77
	JUNE 10 IND DUE FROM RETIRED EMPLOYEES URANCE		05/24/2010	39,365.75
	JUNE 10 IND DUE FROM RETIRED EMPLOYEES URANCE		05/24/2010	3,074.44
	JUNE 10 IND DUE FROM COBRA URANCE		05/24/2010	3,745.10
994288	06/03/2010 OFFICE OF INSURANCE SERVICES	462,923.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 10 ACT PREPAID EXPENSES BENEFIT RELATED URANCE		05/26/2010	462,923.40
994289	06/03/2010 OFFICE OF INSURANCE SERVICES	4,861.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 10 COBR DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		05/24/2010	3,136.22
	JUNE 10 COBR DUE FROM COBRA BRA STIMULUS RANCE		05/24/2010	1,725.65
994290	06/03/2010 PETTY CASH-H C LIBRARY	148.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	052510 PCL LIBRARY SPECIALIZED SUPPLIES ANCE		05/25/2010	20.02
	052510 PCLLA LIBRARY POSTAGE ANCE		05/25/2010	8.35
	052510 PCLLA LIBRARY SPECIALIZED SUPPLIES ANCE		05/25/2010	15.67
	052510 PCLLA LIBRARY GAS & LUBRICANTS ANCE		05/25/2010	30.30
	052510 PCLLA LIBRARY SPECIALIZED SUPPLIES ANCE		05/25/2010	8.94
	052610 PCLNM LIBRARY PEST CONTROL ANCE		05/26/2010	8.60
	052610 PCLNM LIBRARY OFFICE SUPPLIES ANCE		05/26/2010	13.47
	052610 PCLNM LIBRARY SPECIALIZED SUPPLIES ANCE		05/26/2010	32.38
	052610 PCLNM LIBRARY NON ASSET FURNITURE ANCE		05/26/2010	11.06
994291	06/03/2010 PETTY CASH-RENDEL MINCEY	19.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	060210 PCA ASSESSOR OFFICE SUPPLIES NCE		06/02/2010	19.83
994292	06/03/2010 S & ME INC	1,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	416358 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS CE		05/25/2010	1,000.00
994293	06/03/2010 S C ELECTRIC & GAS	21.94		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8829 0510 FIRE ELECTRICITY TS CE		05/25/2010	21.94
994294	06/03/2010 SAM'S CLUB DIRECT	778.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6074 PARKS AND RECREATION NORTH STRAND		05/12/2010	186.52
	3648 PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/10/2010	265.31
	3892 PARKS AND RECREATION ADULT SENIOR PROGRAMS		05/13/2010	326.35
994295	06/03/2010 SANDRIDGE RECREATION DEPT	5,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	224701 COUNTY COUNCIL RECREATION - D7		06/02/2010	5,000.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
994296	06/03/2010 SANTEE COOPER		57,101.04
527211 05211	DEPARTMENT OVERHEAD ELECTRICITY	05/21/2010	9,073.03
310680 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/21/2010	13,436.59
019000 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/21/2010	441.73
980340 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/21/2010	45.84
978000 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/21/2010	297.34
929000 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/21/2010	5,593.28
902540 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/21/2010	703.69
766000 0510	MUSEUM ELECTRICITY	05/21/2010	706.71
642331 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/21/2010	49.02
568740 0510	FIRE ELECTRICITY	05/21/2010	27.00
560330 0510	FIRE ELECTRICITY	05/21/2010	110.60
623482 0510	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	05/24/2010	91.17
581780 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/24/2010	20,879.34
318810 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/24/2010	417.94
301091 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/24/2010	5,227.76
994297	06/03/2010 SANTEE COOPER		1,153.73
667000 0510	LIBRARY ELECTRICITY	05/21/2010	585.35
243810 0510	PUBLIC WORKS ELECTRICITY	05/26/2010	21.54
823810 0510	PUBLIC WORKS ELECTRICITY	05/26/2010	18.57
647302 0510	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT ELECTRICITY	05/24/2010	214.02
490200 0510	LIBRARY ELECTRICITY	05/27/2010	314.25
994298	06/03/2010 SC NENA		136.00
224699	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	05/27/2010	136.00
994299	06/03/2010 STAPLES BUSINESS ADVANTAGE		3,552.80
3136408090	POLICE OFFICE SUPPLIES	05/12/2010	508.74
3136390388	HOSPITALITY OFFICE SUPPLIES	05/11/2010	376.73
3136427096	PLANNING OFFICE SUPPLIES	05/13/2010	509.14
31364444246	POLICE OFFICE SUPPLIES	05/14/2010	414.46
3136444247	POLICE OFFICE SUPPLIES	05/14/2010	743.60
3136390389	POLICE OFFICE SUPPLIES	05/11/2010	32.36
3134996121	SOLICITOR OFFICE SUPPLIES	04/10/2010	54.82
3134996120	SOLICITOR OFFICE SUPPLIES	04/10/2010	366.46
3135627010	SOLICITOR OFFICE SUPPLIES	04/30/2010	451.15
3135363280	SOLICITOR OFFICE SUPPLIES	04/23/2010	95.34
994300	06/03/2010 SUN PUBLISHING CO INC		811.34
211589	PROCUREMENT ADVERTISING & SIGNS	04/07/2010	123.48
75870801	PROCUREMENT ADVERTISING & SIGNS	04/19/2010	124.50
213885	PROCUREMENT ADVERTISING & SIGNS	04/21/2010	107.66
75870802	PROCUREMENT ADVERTISING & SIGNS	04/22/2010	124.50
213214	ENGINEERING PRIVATE CONSTRUCTION	04/16/2010	71.50
213216	ENGINEERING CTC PROJECTS	04/16/2010	71.50
214718	COUNTY ENGINEER ADVERTISING & SIGNS	04/28/2010	94.10
214717	COUNTY ENGINEER ADVERTISING & SIGNS	04/28/2010	94.10
994301	06/03/2010 SURFACE WORKS		1,750.00
003 01	MISCELLANEOUS PROJECTS & EQUIP LORIS EMS ADDITION	05/19/2010	753.78
003 02	RURAL FIRE CATES BAY ADDITION ON	05/19/2010	630.00
003 03	RURAL FIRE RALPH ELLIS ON	05/19/2010	366.22

994302	06/03/2010	TARGET	190.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225558	PARKS AND RECREATION SPECIAL EVENTS		05/25/2010	190.68
994303	06/03/2010	TRACTOR SUPPLY CO	5,398.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	503	FIRE NON ASSET EQUIPMENT		05/28/2010	5,398.92
994304	06/03/2010	VERIZON SOUTH	323.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481520 0510	DEPARTMENT OVERHEAD TELEPHONE		05/22/2010	323.42
994305	06/03/2010	WAL MART COMMUNITY BRC	13.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8999 0510	DETENTION OFFICE SUPPLIES		05/13/2010	13.91
994306	06/03/2010	WAL MART COMMUNITY BRC	29.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5314	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		04/28/2010	29.98
994307	06/03/2010	WILLIAMS, CHRISTOPHER	46.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060110 CW	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		06/01/2010	46.41
994308	06/03/2010	WORLEY, HAROLD	75.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052010 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		05/20/2010	75.60
994309	06/03/2010	XEROX CORPORATION	428.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	047543682	PROCUREMENT RENTS & LEASES		05/01/2010	213.81
	047907592	LIBRARY RENTS & LEASES		05/13/2010	214.33
994310	06/10/2010	A & A GARAGE DOORS	247.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2507	MAINTENANCE REPAIRS AND MAINTENANCE		05/28/2010	247.05
994311	06/10/2010	A O HARDEE & SON	6,850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060110 TL	ENGINEERING PRIVATE CONSTRUCTION		06/01/2010	6,850.00
994312	06/10/2010	ACCUDIAGNOSTICS OF	140.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8109	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		05/31/2010	140.00
994313	06/10/2010	ACCURINT	535.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13020100531	AUDITOR COMPUTER SERVICES		05/31/2010	280.80
	1394570 0510	SOLICITOR PROFESSIONAL SERVICES		05/31/2010	254.61
994314	06/10/2010	ACE CONSTRUCTION CO.,INC	942.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4714	MAINTENANCE REPAIRS AND MAINTENANCE		05/20/2010	942.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994315	06/10/2010 ACTIVE GLASS	731.59		
145490	MAINTENANCE REPAIRS AND MAINTENANCE		05/21/2010	731.59
994316	06/10/2010 ADDY'S HARBOR DODGE	228.96		
23154P	INVENTORY GARAGE AINTENANCE		05/28/2010	228.96
994317	06/10/2010 ADT SECURITY SYSTEMS, INC	101.20		
25697819	FLEET SERVICE RENTS & LEASES		05/26/2010	101.20
994318	06/10/2010 ADVANCE AUTO PARTS	494.38		
15363340	INVENTORY GARAGE SES		06/02/2010	494.38
994319	06/10/2010 ADVANCED COVERT TECHNOLOGY INC	3,785.00		
2010657	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES		05/18/2010	530.00
2010635	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT		05/13/2010	3,255.00
994320	06/10/2010 AIRGAS NATIONAL WELDERS	112.75		
24939309	FLEET SERVICE GARAGE SUPPLIES EQUIPMENT		05/27/2010	112.75
994321	06/10/2010 ALAMO INDUSTRIAL GROUP	692.45		
2635254 RI	INVENTORY GARAGE LIES EQUIPMENT		05/26/2010	692.45
994322	06/10/2010 ALLIGATOR INC	375.00		
205 060110	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		06/01/2010	375.00
994323	06/10/2010 ALTMAN TRACTOR CO OF CONWAY, IN	938.98		
WC05285	INVENTORY OUTSIDE VENDORSE GROUNDS MAINTENANCE		05/19/2010	938.98
994324	06/10/2010 AMERICAN INDUSTRIES INC	160.57		
73342	INVENTORY GARAGE E GROUNDS MAINTENANCE		05/28/2010	160.57
994325	06/10/2010 AMERICAN SYSTEMS	1,174.30		
133354	PROBATE JUDGE SPECIALIZED SUPPLIES		05/19/2010	1,174.30
994326	06/10/2010 AMERICAN TIME DATA	95.00		
117814 1	PREPAID CONTRACTS ED SUPPLIES		05/01/2010	87.08
117814	PROCUREMENT SERVICE CONTRACTS		05/01/2010	7.92
994327	06/10/2010 ARCAS TECHNOLOGY INC	150.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1815	PARKS AND RECREATION NORTH STRAND		05/26/2010	150.00
994328	AWARDS PLUS	48.60		
12431	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		06/08/2010	48.60
994329	BEST EXTERMINATING, INC (MB)	49.06		
100041 0510	LIBRARY PEST CONTROL	ECTS	05/26/2010	24.53
101161 0510	LIBRARY PEST CONTROL	ECTS	05/26/2010	24.53
994330	BEST FRIEND ANIMAL HOSPITAL	86.00		
124025	ANIMAL CARE CENTER DONATION EXPENSE		06/02/2010	86.00
994331	BIO-GRAPHICS	217.45		
138369	PARKS AND RECREATION ADVERTISING & SIGNS		05/18/2010	217.45
994332	BLANCHARD MACHINERY CO	245.12		
50064	INVENTORY GARAGE RTISING & SIGNS		05/26/2010	245.12
994333	BOB BARKER COMPANY, INC.	456.84		
1000895633	DETENTION UNIFORMS & CLOTHING		05/26/2010	456.84
994334	BOUND TREE MEDICAL, LLC	4,046.04		
87152135	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/19/2010	1,317.77
87152136	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/19/2010	231.74
87152137	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/19/2010	1,097.28
87152138	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		05/19/2010	1,378.73
87152137	FIRE MEDICAL SUPPLIES	ES	05/19/2010	20.52
994335	BOX DISTRIBUTING CO, INC	1,343.97		
98824	INVENTORY GARAGE	ES	06/01/2010	1,343.97
994336	BSN SPORTS	164.49		
93550585	PARKS AND RECREATION ATHLETIC CAMPS		05/27/2010	164.49
994337	BUDGET & CONTROL BOARD	112.00		
C080215	INFORMATION TECHNOLOGY SERVICE CONTRACTS		05/27/2010	112.00
994338	BUDGET & CONTROL BOARD	586.69		
C080217	LIBRARY TELEPHONE		05/27/2010	586.69
994339	BUREAU FOR CHILD SUPPORT	50.00		
235789144	LEVY CHILD SUPPORT		06/10/2010	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994340	06/10/2010 C C DICKSON INC	2,569.36		
15193226	MAINTENANCE REPAIRS AND MAINTENANCE		05/25/2010	1,622.73
15218892	MAINTENANCE REPAIRS AND MAINTENANCE		06/02/2010	140.80
15220324	MAINTENANCE REPAIRS AND MAINTENANCE		06/02/2010	805.83
994341	06/10/2010 CANNON'S SMALL ENGINE	35.52		
05212010	ROAD MAINTENANCE PROFESSIONAL SERVICES		05/21/2010	35.52
994342	06/10/2010 CANTRELL, PAT	140.00		
06012010	PRISONER CANTEEN PROCEEDS		06/01/2010	140.00
994343	06/10/2010 CAREY, BRIAN	37.25		
06022010 BC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/02/2010	37.25
994344	06/10/2010 CAROLINA MODULAR BUILDINGS	723.32		
1538	FIRE RENTS & LEASES SERVICES		06/03/2010	723.32
994345	06/10/2010 CAROLINA SAND INC	20.25		
14891	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/07/2010	20.25
994346	06/10/2010 CHICK-FIL-A	188.40		
05262010	CLERK OF COURT FOOD SUPPLIES		05/26/2010	188.40
994347	06/10/2010 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT SUPPLIES		06/10/2010	184.82
994348	06/10/2010 COASTAL ELECTRIC & REWIND CO	143.88		
791000101	MAINTENANCE NON ASSET EQUIPMENT		06/01/2010	143.88
994349	06/10/2010 COASTAL PRINTING	949.32		
122848276	AGENCY PAYMENT PRINTING & BINDING		06/09/2010	949.32
994350	06/10/2010 COMMONWEALTH OF MASS DOR	389.70		
005045468	LEVY CHILD SUPPORT ING & BINDING		06/10/2010	389.70
994351	06/10/2010 CONNECTICUT-CCSPC	174.68		
FA0005004485	LEVY CHILD SUPPORT ING & BINDING		06/10/2010	174.68
994352	06/10/2010 CONWAY AUTO PARTS	1,473.91		

305354	INVENTORY GARAGE	BINDING	05/28/2010	145.05
305355	INVENTORY GARAGE	BINDING	05/28/2010	86.65
305353	INVENTORY GARAGE	BINDING	05/28/2010	251.04
305645	PUBLIC WORKS SPECIALIZED SUPPLIES		06/01/2010	51.82
299549	SHERIFF SPECIALIZED SUPPLIES		05/05/2010	80.02
306844	INVENTORY GARAGE	IES	06/04/2010	271.66
306845	INVENTORY GARAGE	IES	06/04/2010	543.26
306846	INVENTORY GARAGE	IES	06/04/2010	44.41
994353	06/10/2010	CONWAY AUTO PARTS, INC.	401.21	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	302812	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/18/2010	60.74
	303271	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/20/2010	65.66
	303549	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/21/2010	64.07
	299647	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/05/2010	14.26
	299068	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/03/2010	91.12
	305297	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/28/2010	40.82
	304699	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/26/2010	34.55
	304033	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/24/2010	29.99
994354	06/10/2010	CONWAY VACUUM CENTER	27.21	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	05212010	FIRE REPAIRS AND MAINTENANCE	05/21/2010	27.21
994355	06/10/2010	COOPER'S OFFICE SUPPLIES	12.20	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	48652	CLERK OF COURT OFFICE SUPPLIES	06/03/2010	12.20
994356	06/10/2010	CREEL GAS COMPANY INC	462.52	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	33123	HORPAR PARKS AND RECREATION ELECTRICITY	05/14/2010	462.52
994357	06/10/2010	CRICKET COVE BOAT CLUB LLC	300.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	7074	FIRE GAS & LUBRICANTS	05/31/2010	300.00
994358	06/10/2010	CTL SCIENTIFIC SUPPLY CORP	211.93	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	403723	FIRE NON ASSET EQUIPMENT	06/02/2010	211.93
994359	06/10/2010	CUMMINGS GARAGE	437.14	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	7188	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/17/2010	103.25
	21128	INVENTORY OUTSIDE VENDORS- SPECIALIZED	06/07/2010	333.89
994360	06/10/2010	D D C ENGINEERS INC	18,968.73	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	1005982	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	05/31/2010	11,894.98
	1005993	ENGINEERING PRIVATE CONSTRUCTION	05/31/2010	1,620.00
	1005974	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	05/31/2010	2,503.75
	1005980	ENGINEERING CTC PROJECTS	05/31/2010	2,950.00
994361	06/10/2010	DALE PUBLISHING, INC	350.00	
	INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
	5111	PARKS AND RECREATION ADVERTISING & SIGNS	06/01/2010	350.00
994362	06/10/2010	DELL MARKETING, L P	29,581.72	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XDTNCT151	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT	05/23/2010	29,581.72
994363	06/10/2010 DEW, RICKY INVOICE # DESCRIPTION		10.00
06022010 RD	FIRE TRAVEL EQUIPMENT	06/02/2010	10.00
994364	06/10/2010 DILLON SUPPLY COMPANY INVOICE # DESCRIPTION		1,169.08
21809520	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS	02/25/2010	258.95
21884581	PARKS AND RECREATION REPAIRS AND MAINTENANCE	06/01/2010	165.09
21881388	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS	05/26/2010	745.04
994365	06/10/2010 DOCTOR'S CARE OF SC INVOICE # DESCRIPTION		687.00
BT374 0510	POLICE EMPLOYEE MEDICAL JECTS	05/31/2010	687.00
994366	06/10/2010 DOCTORS CARE INVOICE # DESCRIPTION		6,600.00
BT20329 0510	ANIMAL CARE CENTER EMPLOYEE MEDICAL	05/05/2010	6,600.00
994367	06/10/2010 DUSHANKO, BRIAN INVOICE # DESCRIPTION		37.25
06042010 BD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/04/2010	37.25
994368	06/10/2010 EARTHGRAINS BAKING CO'S INC INVOICE # DESCRIPTION		204.12
11013114800	DETENTION FOOD SUPPLIES ES	05/28/2010	204.12
994369	06/10/2010 ELVIS SERVICE CO INC INVOICE # DESCRIPTION		81.00
53836	PARKS AND RECREATION RENTS & LEASES	05/20/2010	81.00
994370	06/10/2010 ELVIS STORAGE CONTAINERS, INC INVOICE # DESCRIPTION		108.00
53835	PARKS AND RECREATION RENTS & LEASES	05/20/2010	108.00
994371	06/10/2010 EMPIRE EQUIPMENT COMPANY INVOICE # DESCRIPTION		5,432.29
186519	FIRE NON ASSET FURNITURE	06/03/2010	5,432.29
994372	06/10/2010 ENDICOTT, WILLIAM R DDS INVOICE # DESCRIPTION		1,570.00
3756 0510	DETENTION MEDICAL SUPPLIES	05/27/2010	205.00
4733 0510	DETENTION MEDICAL SUPPLIES	05/27/2010	205.00
4734 LD	DETENTION MEDICAL SUPPLIES	05/27/2010	65.00
4640 0510	DETENTION MEDICAL SUPPLIES	05/27/2010	45.00
4705 0610	DETENTION MEDICAL SUPPLIES	06/03/2010	65.00
4745 0610	DETENTION MEDICAL SUPPLIES	06/03/2010	85.00
4743 0610	DETENTION MEDICAL SUPPLIES	06/03/2010	205.00
4742 0610	DETENTION MEDICAL SUPPLIES	06/03/2010	155.00
4395 0610	DETENTION MEDICAL SUPPLIES	06/03/2010	205.00
4741 0610	DETENTION MEDICAL SUPPLIES	06/03/2010	65.00
4523 0610	DETENTION MEDICAL SUPPLIES	06/03/2010	135.00
4744 0610	DETENTION MEDICAL SUPPLIES	06/03/2010	135.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994373	06/10/2010 EQUIFAX INFORMATION SVCS LLC	80.95		
5464964	DETENTION PROFESSIONAL SERVICES		05/24/2010	80.95
994374	06/10/2010 ESTES, ALICE	27.00		
06042010 AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/04/2010	27.00
994375	06/10/2010 EXPRESS DISPOSAL SERVICES, LLC	214.10		
21685 053110	MAINTENANCE SERVICE CONTRACTS		05/31/2010	214.10
994376	06/10/2010 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT CONTRACTS		06/10/2010	203.82
994377	06/10/2010 FAMILY COURT OF THE 5TH	183.24		
1997204600	LEVY CHILD SUPPORT CONTRACTS		06/10/2010	183.24
994378	06/10/2010 FASTENAL COMPANY	64.24		
SCCON7463	911 COMMUNICATIONS SPECIALIZED SUPPLIES		05/27/2010	64.24
994379	06/10/2010 FAULKNER, HAYNES & ASSOC INC	783.00		
10050211A1	MAINTENANCE REPAIRS AND MAINTENANCE		05/31/2010	606.96
10050211B1	MAINTENANCE REPAIRS AND MAINTENANCE		05/31/2010	176.04
994380	06/10/2010 FEDEX	191.07		
710212708	ENGINEERING PRIVATE CONSTRUCTION		05/25/2010	23.33
710969610	800MHZ REBANDING PROJECT POSTAGE		06/01/2010	20.29
710185113	LEGAL FEDEX/UPS		05/25/2010	147.45
994381	06/10/2010 FEDEX KINKO'S	85.31		
15750037417	SOLICITOR PROFESSIONAL SERVICES		06/07/2010	85.31
994382	06/10/2010 FIRST STAFFING	2,448.08		
CW12147	STORMWATER MANAGEMENT TEMPORARY SERVICES		05/31/2010	2,448.08
994383	06/10/2010 FLEET CONCEPTS	1,231.94		
86393 CM	INVENTORY GARAGE PORARY SERVICES		06/07/2010	540.00-
86392 PG1 CM	INVENTORY GARAGE PORARY SERVICES		06/07/2010	1,080.00-
86387 CM	INVENTORY GARAGE PORARY SERVICES		06/07/2010	540.00-
85946	INVENTORY GARAGE PORARY SERVICES		06/01/2010	1,469.97
85947 PG1	INVENTORY GARAGE PORARY SERVICES		06/01/2010	1,281.31
85948	INVENTORY GARAGE PORARY SERVICES		06/01/2010	640.66
994384	06/10/2010 FORMS & SUPPLY INC	178.62		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
95148660	AUDITOR OFFICE SUPPLIES		05/28/2010	178.62
994385	FOTORNY, STEPHANIE M	800.00		
452766	ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/07/2010	400.00
452765	ANIMAL CARE CENTER PROFESSIONAL SERVICES		06/04/2010	400.00
994386	G & G METAL FABRICATIONS	571.08		
23156	INVENTORY GARAGE SIONAL SERVICES		06/03/2010	571.08
994387	G & G MINING CO	32,368.64		
7132	PUBLIC WORKS ASPHALT SUPPLIES		05/27/2010	489.72
7132	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/27/2010	11,626.93
7132	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/27/2010	6,576.68
7132	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/27/2010	6,056.99
7132	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/27/2010	7,618.32
994388	GALE GROUP THE	210.84		
16788902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/19/2010	62.28
16794840	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2010	148.56
994389	GARDA CL EAST, INC	273.55		
158098610	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		06/01/2010	273.55
994390	GEORGETOWN MILLS SUPPLY	1,409.62		
4468800	PUBLIC WORKS NON ASSET EQUIPMENT ACTS		05/26/2010	1,269.00
4467800	PUBLIC WORKS SPECIALIZED SUPPLIES ACTS		05/26/2010	140.62
994391	GLOBAL INDUSTRIAL	2,090.14		
103530750	800MHZ REBANDING PROJECT NON ASSET FURNITURE		05/20/2010	1,098.34
103534576	800MHZ REBANDING PROJECT NON ASSET FURNITURE		05/24/2010	495.90
103534576	800MHZ REBANDING PROJECT NON ASSET FURNITURE		05/24/2010	495.90
994392	GOPHER SPORTS	333.14		
8114950	PARKS AND RECREATION OUTDOOR RECREATION		05/28/2010	333.14
994393	GOVDEALS	2,065.53		
204052010	SALE OF EQUIPMENT E-GOV EATION		05/31/2010	2,065.53
994394	GRAND STRAND AGGREGATES	127.13		
16582	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/18/2010	127.13
994395	GRAND STRAND FUNERAL HOME &	362.00		
G10LW0029	CORONER PROFESSIONAL SERVICES		04/30/2010	362.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994396	06/10/2010 GRAND STRAND REGIONAL MED CTR	3,082.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	86005347 EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		05/10/2010	505.50
	6000191 0410 CORONER PROFESSIONAL SERVICES		04/30/2010	2,576.75
994397	06/10/2010 GRAYBAR ELECTRIC	749.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	947810295 DETENTION REPAIRS AND MAINTENANCE		05/24/2010	295.49
	947785454 DETENTION REPAIRS AND MAINTENANCE		05/21/2010	453.98
994398	06/10/2010 GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	228903599 LEVY CHILD SUPPORT D MAINTENANCE		06/10/2010	227.50
994399	06/10/2010 GREENWALL CONSTRUCTION	5,830.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2009000613 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/31/2010	3,465.00
	2009000612 STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/31/2010	2,365.00
994400	06/10/2010 GRINDSTAFF TRANSPORT	1,650.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2063 CORONER PROFESSIONAL SERVICES		05/14/2010	770.00
	2062 CORONER PROFESSIONAL SERVICES		05/03/2010	880.00
994401	06/10/2010 GS2 ENGINEERING &	154.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	40390 ENGINEERING PRIVATE CONSTRUCTION		05/28/2010	154.00
994402	06/10/2010 H D R ENGINEERING INC.	9,635.49		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	23 707PHI/II WIDEN SC 707 ENGINEERING ALLOCATION		05/26/2010	9,635.49
994403	06/10/2010 HARBOR FREIGHT TOOLS	299.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	111446 FLEET SERVICE SMALL HAND TOOLS		06/04/2010	299.16
994404	06/10/2010 HARDWICK'S LANDSCAPING LLC	59,282.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06022010 SBR ENGINEERING PRIVATE CONSTRUCTION		06/02/2010	59,282.34
994405	06/10/2010 HARRELSON, MONTE	546.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06022010 MH MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		06/02/2010	546.00
994406	06/10/2010 HAYES-HATCHER, SUSAN	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225577 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/09/2010	50.00
994407	06/10/2010 HERTZ EQUIPMENT RENTAL	29.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25020975001 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/03/2010	29.89
994408	06/10/2010 HOBART SERVICE	339.86		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25284761	DETENTION REPAIRS AND MAINTENANCE	03/26/2010	339.86
994409	06/10/2010 HORRY COUNTY SOLID WASTE INVOICE # DESCRIPTION		120,190.49
202 053110	WASTE MANAGEMENT RECYCLING TIPPING FEES	05/31/2010	120,185.17
314995	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/01/2010	5.32
994410	06/10/2010 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		38,055.41
51810E	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/18/2010	17,619.68
51810F	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/18/2010	20,435.73
994411	06/10/2010 HORRY INDEPENDENT, THE INVOICE # DESCRIPTION		10.00
06092010	SALE OF COPIES & MAPS CTION	06/09/2010	10.00
994412	06/10/2010 HORRY PRINTERS INVOICE # DESCRIPTION		293.45
17528	SHERIFF OFFICE SUPPLIES	05/28/2010	293.45
994413	06/10/2010 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		4,976.87
21744	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION	05/27/2010	4,976.87
994414	06/10/2010 HYMAN PAPER & CHEMICAL INVOICE # DESCRIPTION		775.56
5451181	FIRE CHEMICALS OCATION	05/19/2010	412.30
545118	FIRE CHEMICALS OCATION	05/19/2010	363.26
994415	06/10/2010 I P M A- HR INVOICE # DESCRIPTION		6,065.00
24161731	POLICE EMPLOYEE TRAINING ATION	03/09/2010	6,065.00
994416	06/10/2010 IDENTITY PROMOTIONS LLC INVOICE # DESCRIPTION		2,687.20
S94531	PARKS AND RECREATION ATHLETIC CAMPS	06/04/2010	2,340.00
S94532	PARKS AND RECREATION ATHLETIC CAMPS	06/02/2010	347.20
994417	06/10/2010 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION		2,285.23
4630117	DETENTION FOOD SUPPLIES	05/26/2010	2,285.23
994418	06/10/2010 IHT / GRAND STRAND INVOICE # DESCRIPTION		574.00
16296	CDBG PROGRAM PROFESSIONAL SERVICES	05/31/2010	338.66
16384	CDBG PROGRAM PROFESSIONAL SERVICES	06/07/2010	235.34
994419	06/10/2010 ILLHARDT, ANGIE INVOICE # DESCRIPTION		604.52
06092010 AI	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/09/2010	66.68
06092010 AI	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT	06/09/2010	537.84
994420	06/10/2010 INGRAM		56.21

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
519639999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/21/2010	56.21
994421	06/10/2010 J JOHNSON GRADING & PAVING INVOICE # DESCRIPTION		5,675.32
05262010 BR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	05/26/2010	5,675.32
994422	06/10/2010 J JOHNSONS GRADING AND PAVING INVOICE # DESCRIPTION		8,318.75
5 05262010	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/26/2010	8,318.75
994423	06/10/2010 JANPAK INVOICE # DESCRIPTION		430.27
S4483611001	MAINTENANCE CLEANING SUPPLIES	05/26/2010	430.27
994424	06/10/2010 JOSEPH C FLOYD & ASSOCIATES INVOICE # DESCRIPTION		6,700.00
2391	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING	05/28/2010	6,700.00
994425	06/10/2010 K & R LAND SURVEYORS INC INVOICE # DESCRIPTION		3,400.00
06072010	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING	06/07/2010	3,400.00
994426	06/10/2010 KEYMATE, INC INVOICE # DESCRIPTION		23.00
24465	MAINTENANCE REPAIRS AND MAINTENANCE BOAT LANDING	06/01/2010	23.00
994427	06/10/2010 KEYSTONE PAPER COMPANY INVOICE # DESCRIPTION		274.32
96497	LIBRARY SPECIALIZED SUPPLIES BOAT LANDING	05/20/2010	274.32
994428	06/10/2010 KIMBALL-MIDWEST INVOICE # DESCRIPTION		86.41
1512409	INVENTORY OUTSIDE VENDORSIES BOAT LANDING	05/25/2010	86.41
994429	06/10/2010 KINGSTON ELECTRIC INC INVOICE # DESCRIPTION		950.00
2602	MAINTENANCE REPAIRS AND MAINTENANCE BOAT LANDING	06/04/2010	950.00
994430	06/10/2010 KONICA MINOLTA SOLUTIONS USA INVOICE # DESCRIPTION		581.89
214708181	MUSEUM RENTS & LEASES BOAT LANDING	05/17/2010	199.72
214431747	MUSEUM RENTS & LEASES BOAT LANDING	04/13/2010	159.68
214432506	VICTIM ADVOCATE - DETENTION RENTS & LEASES	04/13/2010	115.61
214708961	VICTIM ADVOCATE - DETENTION RENTS & LEASES	05/17/2010	106.88
994431	06/10/2010 L & L CONTRACTORS INC INVOICE # DESCRIPTION		5,620.00
3 06022010	ENGINEERING PRIVATE CONSTRUCTION	06/02/2010	3,000.00
#3 06022010	ENGINEERING CTC PROJECTS	06/02/2010	2,620.00
994432	06/10/2010 LEE TRANSPORT EQUIPMENT INC INVOICE # DESCRIPTION		1,436.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
101610	INVENTORY OUTSIDE VENDORS		05/18/2010	1,436.40
994433	06/10/2010 LEVITT, MATTHEW	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
06042010 ML	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/04/2010	37.25
994434	06/10/2010 LEXIS NEXIS RISK DATA MGMT	81.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1455374 0510	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/10/2010	81.00
994435	06/10/2010 LONGLEY SUPPLY CO	772.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
S2003325001	MAINTENANCE REPAIRS AND MAINTENANCE		05/28/2010	332.15
S2003337001	MAINTENANCE REPAIRS AND MAINTENANCE		05/28/2010	440.10
994436	06/10/2010 LORIS ANIMAL HOSPITAL	47.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
116052	POLICE SPECIALIZED SUPPLIES		06/02/2010	47.50
994437	06/10/2010 LORIS TRUE VALUE HARDWARE	17.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
30005	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/01/2010	17.79
994438	06/10/2010 LOWE'S	1,110.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10180	MAINTENANCE SMALL HAND TOOLS		06/04/2010	301.28
10181	MAINTENANCE NON ASSET EQUIPMENT		06/04/2010	808.96
994439	06/10/2010 LOWE'S BUSINESS ACCOUNT/GECF	4,001.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
95951	FIRE NON ASSET FURNITURE		05/02/2010	4,001.52
994440	06/10/2010 MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT TURE		06/10/2010	152.56
994441	06/10/2010 MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT TURE		06/10/2010	195.65
994442	06/10/2010 MARLIN LEASING	191.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9454929	DETENTION RENTS & LEASES		05/26/2010	191.46
994443	06/10/2010 MARTIN, SHIRLEY	88.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
JAN-MAR 10SM	PLANNING TRAVEL		05/27/2010	88.20
994444	06/10/2010 MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
081508817	LEVY CHILD SUPPORT		06/10/2010	175.00
994445	06/10/2010 MERIAL LIMITED	608.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	1194958	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/11/2010	435.78
	1195179	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/11/2010	172.24
994446	06/10/2010	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		06/10/2010	87.75
994447	06/10/2010	MIDWEST TAPE	718.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6037268	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2010	82.37
	6037270	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2010	110.95
	6045693	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2010	119.30
	6045694	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2010	225.95
	6037269	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/21/2010	179.69
994448	06/10/2010	MILLER'S OF COLUMBIA	190,614.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50388	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		05/26/2010	190,614.36
994449	06/10/2010	MT VERNON ENTERPRISES	21.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4964	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/04/2010	21.44
994450	06/10/2010	MWI VETERINARY SUPPLY	544.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4256220	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/25/2010	544.32
994451	06/10/2010	MYRTLE BEACH CITY REC DEPT	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06022010	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/02/2010	120.00
994452	06/10/2010	MYRTLE BEACH COMMUNICATION	125.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211830	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/24/2010	93.75
	211856	SHERIFF RENTS & LEASES ICES		05/26/2010	32.16
994453	06/10/2010	MYRTLE BEACH HOUSING AUTHORITY	6,550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27 1	HPRP MYRTLE BEACH HOUSING AUTHORITY ICES		05/31/2010	1,017.00
	27 2	HPRP MYRTLE BEACH HOUSING AUTHORITY ICES		05/31/2010	5,533.00
994454	06/10/2010	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT USING AUTHORITY ICES		06/10/2010	54.17
994455	06/10/2010	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT USING AUTHORITY ICES		06/10/2010	248.50
994456	06/10/2010	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT USING AUTHORITY ICES		06/10/2010	269.77
994457	06/10/2010	NC CHILD SUPPORT COLLECTIONS	217.19		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244537175	LEVY CHILD SUPPORT USING AUTHORITY ICES	06/10/2010	217.19
994458	06/10/2010 N C CHILD SUPPORT COLLECTIONS 130.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
239590881	LEVY CHILD SUPPORT USING AUTHORITY ICES	06/10/2010	130.50
994459	06/10/2010 N C CHILD SUPPORT COLLECTIONS 238.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0006249671	LEVY CHILD SUPPORT USING AUTHORITY ICES	06/10/2010	238.50
994460	06/10/2010 NATIONAL LAW ENF SUPPLY 827.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
530657 02	CORONER SPECIALIZED SUPPLIES ICES	05/18/2010	123.06
530567 01	POLICE SPECIALIZED SUPPLIES ICES	05/18/2010	704.75
994461	06/10/2010 NATURCHEM, INC 1,200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
67827	STORMWATER MANAGEMENT VEGETATION CONTROL	05/11/2010	1,200.00
994462	06/10/2010 NICHOLS FOODSERVICE INC 929.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1290337	DETENTION FOOD SUPPLIES	05/27/2010	929.98
994463	06/10/2010 NORTH ATLANTIC EXTRADITION 674.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5936	SHERIFF TRANSFERS & EXTRADITIONS	05/21/2010	202.15
5946	SHERIFF TRANSFERS & EXTRADITIONS	05/21/2010	471.90
994464	06/10/2010 NYES PROFESSIONAL PHARMAC 1,787.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1131145	DETENTION MEDICAL SUPPLIES	05/21/2010	912.46
1131715	DETENTION MEDICAL SUPPLIES	05/25/2010	18.00
1131146	DETENTION MEDICAL SUPPLIES	05/21/2010	6.31
1131699	DETENTION MEDICAL SUPPLIES	05/25/2010	45.00
1131147	DETENTION MEDICAL SUPPLIES	05/21/2010	18.00
1131149	DETENTION MEDICAL SUPPLIES	05/21/2010	19.26
1131148	DETENTION MEDICAL SUPPLIES	05/21/2010	3.95
1131205	DETENTION MEDICAL SUPPLIES	05/22/2010	200.03
1131204	DETENTION MEDICAL SUPPLIES	05/22/2010	564.93
994465	06/10/2010 NYSCSPC 147.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AX81058T1	LEVY CHILD SUPPORT PPLIES	06/10/2010	147.33
994466	06/10/2010 NYSCSPC 293.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BA98720AI	LEVY CHILD SUPPORT PPLIES	06/10/2010	293.30
994467	06/10/2010 NYSCSPC 292.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
NQ48737E1	LEVY CHILD SUPPORT PPLIES	06/10/2010	292.25
994468	06/10/2010 NYSCSPC 213.37		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994469	NS25665WI LEVY CHILD SUPPORT PPLIES	169.50	06/10/2010	213.37
994470	06/10/2010 NYSCSPC OFFICE OF MARTHA L SAXON	254.95	06/10/2010	169.50
994471	06/10/2010 OHIO CHILD SUPT PMT CTR (CSPC)	275.03	06/10/2010	254.95
994472	06/10/2010 OMNILINK SYSTEMS	5.29	06/10/2010	275.03
994473	06/10/2010 PA SCDU	275.00	06/10/2010	5.29
994474	06/10/2010 PA SCDU	177.50	06/10/2010	275.00
994475	06/10/2010 PA SCDU	93.00	06/10/2010	177.50
994476	06/10/2010 PALMETTO PAVING CORP	2,034.85	06/10/2010	93.00
994477	06/10/2010 PIZZA INN OF CONWAY	119.16	06/10/2010	2,034.85
994478	06/10/2010 PROCTOR, EDWARD L JR	10,400.00	06/10/2010	119.16
994479	06/10/2010 PROFESSIONAL EQUIPMENT	145.42	06/10/2010	10,400.00
994480	06/10/2010 PULLEY BONES	494.00	06/10/2010	145.42
994481	06/10/2010 QUILL	3,811.68	06/10/2010	494.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5526622	CODES ENFORCEMENT SPECIALIZED SUPPLIES	05/17/2010	517.28
5507032	CODES ENFORCEMENT SPECIALIZED SUPPLIES	05/17/2010	121.77
5526620	CODES ENFORCEMENT PRINTING & BINDING	05/17/2010	997.03
5506497	CODES ENFORCEMENT PRINTING & BINDING	05/17/2010	1,166.38
5526624	CODES ENFORCEMENT PRINTING & BINDING	05/17/2010	267.46
5636569	CODES ENFORCEMENT SPECIALIZED SUPPLIES	05/21/2010	158.57
5620590	CODES ENFORCEMENT SPECIALIZED SUPPLIES	05/21/2010	583.19
994482	06/10/2010 RENTAL UNIFORM SERVICE INC		448.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1548031	DETENTION SERVICE CONTRACTS	05/05/2010	58.21
1548030	DETENTION SERVICE CONTRACTS	05/05/2010	53.98
1552081	DETENTION SERVICE CONTRACTS	05/12/2010	58.21
1552080	DETENTION SERVICE CONTRACTS	05/12/2010	53.98
1556142	DETENTION SERVICE CONTRACTS	05/19/2010	58.21
1556141	DETENTION SERVICE CONTRACTS	05/19/2010	53.98
1560209	DETENTION SERVICE CONTRACTS	05/26/2010	58.21
1560208	DETENTION SERVICE CONTRACTS	05/26/2010	53.98
994483	06/10/2010 RI TEC INDUSTRIAL PRODUCTS		497.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
64543	MAINTENANCE REPAIRS AND MAINTENANCE	04/08/2010	497.80
994484	06/10/2010 RICKY'S LANDSCAPING INC		4,795.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8974	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/10/2010	2,711.90
8988	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/21/2010	2,083.80
994485	06/10/2010 RINKER MATERIALS		3,022.27
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9419028393	INVENTORY TILE ORKS CONSTRUCTION	03/30/2010	3,022.27
994486	06/10/2010 ROWE PROFESSIONAL SERVICES CO		950.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
64796	GRANTS CAROLINA FOREST PARK	04/27/2010	950.00
994487	06/10/2010 RUSTY'S PAINT & BODY		344.58
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1309	INVENTORY OUTSIDE VENDORSRK	05/27/2010	344.58
994488	06/10/2010 S & R TURF EQUIPMENT		427.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24896	PARKS AND RECREATION REPAIRS AND MAINTENANCE	05/25/2010	262.50
24924	PARKS AND RECREATION REPAIRS AND MAINTENANCE	05/25/2010	110.40
24900	PARKS AND RECREATION REPAIRS AND MAINTENANCE	05/25/2010	55.00
994489	06/10/2010 SANDERS, DENISE		280.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/22-6/310DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	06/03/2010	280.00
994490	06/10/2010 SCIAI		25.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
224997	POLICE TRAVEL UBS	06/07/2010	25.00
994491	06/10/2010 SCREENINGONE		1,080.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010050674	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS	05/31/2010	1,080.00
994492	06/10/2010 SHAW, JOHN 37.25 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
224820	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/02/2010	37.25
994493	06/10/2010 SHELL SMALL ENGINE 964.65 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
3999411	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/01/2010	64.66
6334707	MAINTENANCE EQUIPMENT MAINTENANCE	05/10/2010	125.67
5740397	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	04/26/2010	28.50
3477183	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/06/2010	24.50
6334765	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/15/2010	688.97
3999588	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	05/21/2010	32.35
994494	06/10/2010 SIMPLY CYBER MARKETING INC 192.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2010104	HPRP SERVICE CONTRACTS	06/02/2010	192.00
994495	06/10/2010 SOUTHEASTERN EMERGENCY EQUIP 4,496.87 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
325291	BEACH SERVICES SPECIALIZED SUPPLIES	05/20/2010	302.69
325191	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/20/2010	2,120.58
325202	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/20/2010	2,073.60
994496	06/10/2010 SPRINT 143.32 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9468 052210	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	05/22/2010	143.32
994497	06/10/2010 SQUEAKY'S AUTOMOTIVE 810.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
47924	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	05/02/2010	150.00
48148	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	05/03/2010	85.00
48131	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	05/06/2010	150.00
48170	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	05/06/2010	85.00
48212	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	05/07/2010	85.00
48217	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	05/10/2010	85.00
48224	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	05/10/2010	85.00
48225	INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	05/10/2010	85.00
994498	06/10/2010 STATE CENTRAL COLLECTION UNIT 251.34 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
239153870	LEVY CHILD SUPPORT NDORSOWN TELEPHONE/CELL PHONES	06/10/2010	251.34
994499	06/10/2010 STRAND COMMUNICATIONS 266.17 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
55887	FIRE PROFESSIONAL SERVICES LL PHONES	05/19/2010	266.17
994500	06/10/2010 STRATEGIC CONNECTIONS INC 59,800.31 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
700053	DETENTION ADMINISTRATION/COURTS/VISITATION CENONES	06/03/2010	59,705.31
W230	MAINTENANCE REPAIRS AND MAINTENANCE ES	06/02/2010	95.00
994501	06/10/2010 STRATOS 48.61 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11005106914	EMERGENCY MANAGEMENT TELEPHONE		06/04/2010	48.61
994502	06/10/2010 SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2008DR43932 LEVY CHILD SUPPORT TELEPHONE		06/10/2010	229.69
994503	06/10/2010 SYSCO FOOD SER OF COLUMBIA	2,116.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5260843 DETENTION FOOD SUPPLIES		05/26/2010	2,116.29
994504	06/10/2010 TDK ENTERPRISES LLC	115.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0111 0525 CLERK OF COURT FOOD SUPPLIES		05/25/2010	35.54
	0115 052110 CLERK OF COURT FOOD SUPPLIES		05/21/2010	34.07
	0128 0610 CLERK OF COURT FOOD SUPPLIES		06/08/2010	45.72
994505	06/10/2010 TECH DEPOT	4,379.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B100512063 2 LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		05/24/2010	1,445.66
	B100511792V1 LIBRARY SPECIALIZED SUPPLIES IPMENT		05/21/2010	59.21
	B100512063V1 LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		05/24/2010	2,874.13
994506	06/10/2010 TERMINIX	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	500357 MUSEUM SERVICE CONTRACTS FOUNDATION GRANT		05/01/2010	40.00
994507	06/10/2010 TERRY'S DIB HARDWARE	384.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10587 PARKS AND RECREATION REPAIRS AND MAINTENANCE ANT		03/16/2010	132.56
	12430 PARKS AND RECREATION REPAIRS AND MAINTENANCE ANT		05/24/2010	251.95
994508	06/10/2010 THE SOD FARM	240.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1006031 MISCELLANEOUS PROJECTS & EQUIP BUCKSPORT COMMUNITY CENTER		06/03/2010	240.00
994509	06/10/2010 THOMAS & HUTTON ENGINEERING CO	11,880.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0106422 ENGINEERING PRIVATE CONSTRUCTION TY CENTER		04/30/2010	6,720.00
	0106421 ENGINEERING CTC PROJECTS TY CENTER		04/30/2010	5,160.00
994510	06/10/2010 TRANE	2,104.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1532731 MAINTENANCE REPAIRS AND MAINTENANCE TY CENTER		05/18/2010	2,104.26
994511	06/10/2010 TRESTLE BAKERY & CAFE, THE	260.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	052710 COC2 CLERK OF COURT FOOD SUPPLIES CENTER		05/27/2010	240.95
	052610 COC CLERK OF COURT FOOD SUPPLIES CENTER		05/26/2010	19.59
994512	06/10/2010 TROPHY PLACE, THE	43.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D02460 DETENTION OFFICE SUPPLIES CENTER		05/14/2010	43.20
994513	06/10/2010 US FOOD SERIVCE	7,521.40		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
50550867	DETENTION FOOD SUPPLIES	CENTER	05/20/2010	7,085.94
50547999	DETENTION FOOD SUPPLIES	CENTER	05/20/2010	435.46
994514	06/10/2010 UNIFIRST CORPORATION	94.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	88648 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/26/2010	47.16
	89319 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/02/2010	47.16
994515	06/10/2010 UNITED PARCEL SERVICE	14.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07220 EMERGENCY MEDICAL SERVICES FEDEX/UPS		05/29/2010	14.46
994516	06/10/2010 USG7	665.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	310314 SHERIFF TRANSFERS & EXTRADITIONS		05/26/2010	665.00
994517	06/10/2010 VWR INTERNATIONAL	122.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	41757044 POLICE SPECIALIZED SUPPLIES		04/28/2010	41.15
	41757040 POLICE SPECIALIZED SUPPLIES		04/28/2010	81.43
994518	06/10/2010 WACCAMAW E O C	38,210.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	LONGS HEAD CDBG PROGRAM WACCAMAW EOC		06/10/2010	28,295.39
	219525 CDBG PROGRAM WACCAMAW EOC		06/07/2010	9,915.00
994519	06/10/2010 WAGNER, BART	18.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	050410 BW FIRE TRAVEL		06/10/2010	18.48
994520	06/10/2010 WAKE STONE CORP	6,961.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	S38359 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/19/2010	1,546.80
	S38293 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/13/2010	5,415.07
994521	06/10/2010 WASTE MANAGEMENT	397.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	90046903473 PARKS AND RECREATION SERVICE CONTRACTS		06/01/2010	115.84
	90046703477 PARKS AND RECREATION SERVICE CONTRACTS		06/01/2010	110.33
	90046803475 PARKS AND RECREATION SERVICE CONTRACTS		06/01/2010	171.10
994522	06/10/2010 WEST CHATHAM WARNING DEVICES	797.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56425 SHERIFF SPECIALIZED SUPPLIES		05/21/2010	797.91
994523	06/10/2010 WILLIAMS, JACK	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	643682 INVENTORY OUTSIDE VENDORSIES		05/25/2010	65.00
994524	06/10/2010 WINYAH NURSING SERVICES	6,941.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5036 DETENTION TEMPORARY SERVICES		05/19/2010	6,941.50

994525	06/10/2010	WIRTH, MICHELLE	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05/25-0603MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/03/2010	180.00
994526	06/10/2010	WOOLPERT INC	3,122.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2010003541	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		05/28/2010	3,122.65
994527	06/10/2010	AVANT, LORI	32.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06032010 LA	DUE TO SHERIFF SEX OFFENDERS PLEMENTATION		06/03/2010	32.00
994528	06/10/2010	AYERS, AMY	157.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06012010 AA	SOLICITOR TRAVEL		06/01/2010	157.50
994529	06/10/2010	BROWN, POLLY H	485.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06042010 PB	AGENCY PAYMENT TRAVEL		06/04/2010	485.10
994530	06/10/2010	BRYAN, ROBERT B	21.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06022010 RB	SOLICITOR TRAVEL		06/02/2010	21.00
994531	06/10/2010	BUREAU FOR CHILD SUPPORT	186.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	421042	LEVY CHILD SUPPORT		06/10/2010	186.37
994532	06/10/2010	CARAKER, DAVID	663.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84099	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/09/2010	663.75
994533	06/10/2010	CLEMENT COMMUNICATION, INC	165.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11193852	H/R MANAGING PROGRAM		05/19/2010	165.71
994534	06/10/2010	CLERK OF COURT - HORRY COUNTY	9,835.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224963	LEVY CHILD SUPPORT		06/10/2010	9,835.01
994535	06/10/2010	COLLINS, DAVID	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06032010 DC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/03/2010	37.25
994536	06/10/2010	COMMISSION ON CLE &	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2009-2010 CA	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/10/2010	40.00
	2009-2010 AB	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/10/2010	40.00
994537	06/10/2010	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT AIL MEMBERSHIPS & DUES		06/10/2010	148.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994538	06/10/2010 COMPANION LIFE	36,764.82		
	MAY 2010 PREPAID EXPENSES BENEFIT RELATEDIPS & DUES		06/03/2010	36,764.82
994539	06/10/2010 CONWAY, CITY OF	6,409.03		
	S113670 0510 MUSEUM WATER & SEWER		05/28/2010	71.25
	S106730 0510 SOCIAL SERVICES WATER & SEWER		05/28/2010	837.51
	G204000 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	48.16
	G203000 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	50.39
	G163000 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	64.76
	M286000 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	312.20
	J157000 0510 MUSEUM WATER & SEWER		05/28/2010	79.27
	G216000 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	280.62
	Q530225 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	27.14
	Q530250 0510 POLICE WATER & SEWER		05/28/2010	45.14
	Q530220 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	1,158.11
	G200004 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	259.72
	G200002 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	13.89
	G194000 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	1,560.54
	G200000 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	1,600.33
994540	06/10/2010 CONWAY, CITY OF	9,926.00		
	J282000 0510 LIBRARY WATER & SEWER		05/28/2010	210.66
	J284000 0510 LIBRARY WATER & SEWER		05/28/2010	16.36
	G421000 0510 LIBRARY WATER & SEWER		05/28/2010	133.19
	G421000 0510 MAINTENANCE WATER & SEWER		05/28/2010	133.18
	J214000 0510 LIBRARY WATER & SEWER		05/28/2010	122.79
	S106694 0510 DETENTION WATER & SEWER		05/28/2010	3,067.69
	S106700 0510 DETENTION WATER & SEWER		05/28/2010	4,357.80
	S106703 0510 DETENTION WATER & SEWER		05/28/2010	294.37
	S106702 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	17.27
	S106740 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	720.42
	S106746 0510 HEALTH DEPARTMENT WATER & SEWER		05/28/2010	165.33
	S106726 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	192.60
	S106725 0510 ANIMAL CARE CENTER WATER & SEWER		05/28/2010	379.96
	S110650 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	61.25
	R585075 0510 FIRE WATER & SEWER		05/28/2010	53.13
994541	06/10/2010 CONWAY, CITY OF	3,462.97		
	K213950 0510 DEPARTMENT OVERHEAD WATER & SEWER		05/28/2010	132.23
	S106745 0510 DETENTION WATER & SEWER		05/28/2010	87.47
	S106696 0510 DETENTION WATER & SEWER		05/28/2010	3,243.27
994542	06/10/2010 CONWAY, CITY OF	55.64		
	J297000 0510 SOLICITOR-GEORGETOWN SERVICE CONTRACTS		05/28/2010	55.64
994543	06/10/2010 COOPER, MARJORIE	25.62		
	06032010 MC SOLICITOR-GEORGETOWN TRAVEL		06/03/2010	25.62
994544	06/10/2010 DEBUSK, CANDY STRICKLAND	20.00		
	06082010 CD SOLICITOR - DRUG COURT OFFICE SUPPLIES		06/08/2010	20.00
994545	06/10/2010 FBMC SC MONEY PLUS ADMIN FEE	364.24		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
224962	MONEY PLUS ICE SUPPLIES	06/10/2010	188.44
224962	MISCELLANEOUS DEDUCTION CHILD CARE	06/10/2010	4.86
224962	INSURANCE FEES NON TAXABLE CARE	06/10/2010	170.94
994546	06/10/2010 FBMC SC MONEY PLUS CCM 6,836.71		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
224961	MONEY PLUS CARE	06/10/2010	6,548.23
224961	MISCELLANEOUS DEDUCTION CHILD CARE	06/10/2010	288.48
994547	06/10/2010 GERRALD, RICHARD 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03092010 RG	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	03/09/2010	90.00
994548	06/10/2010 GREAT AMERICA LEASING CORP 49.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9732831	TREASURER RENTS & LEASES	05/31/2010	49.68
994549	06/10/2010 HORRY COUNTY CLERK OF COURT 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1280006020	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	06/07/2010	150.00
1250006079	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	06/07/2010	150.00
994550	06/10/2010 HORRY COUNTY POLICE 5,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06092010	POLICE MISCELLANEOUS SUPPLIES ATION	06/09/2010	5,000.00
994551	06/10/2010 HORRY ELECTRIC COOP INC 10,557.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
669178 0610	COUNTY ENGINEER PROFESSIONAL SERVICES	06/02/2010	1,591.50
1933991 0510	PARKS AND RECREATION ELECTRICITY	05/28/2010	71.00
16488 0510	FIRE ELECTRICITY	05/28/2010	129.63
1275801 0510	PARKS AND RECREATION ELECTRICITY	05/27/2010	8.91
1275969 0510	PARKS AND RECREATION ELECTRICITY	05/27/2010	44.64
1276002 0510	PARKS AND RECREATION ELECTRICITY	05/27/2010	216.00
1620451 0510	PARKS AND RECREATION ELECTRICITY	05/27/2010	80.00
16400 0510	FIRE ELECTRICITY	05/27/2010	120.00
1678571 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/27/2010	764.50
16431 0510	DEPARTMENT OVERHEAD ELECTRICITY	05/27/2010	4,409.00
1949677 0510	PARKS AND RECREATION ELECTRICITY	05/27/2010	290.41
1884153 0510	PARKS AND RECREATION ELECTRICITY	05/27/2010	2,610.32
1678626 0510	STORMWATER MANAGEMENT ELECTRICITY	05/27/2010	54.09
1678626 0510	PUBLIC WORKS ELECTRICITY	05/27/2010	54.09
16399 0510	FIRE ELECTRICITY	05/24/2010	113.00
994552	06/10/2010 HORRY ELECTRIC COOP INC 912.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1709364 0610	PUBLIC WORKS ELECTRICITY	06/02/2010	90.97
1709364 0610	ROAD MAINTENANCE ELECTRICITY	06/02/2010	14.37
1709364 0610	STORMWATER MANAGEMENT ELECTRICITY	06/02/2010	14.37
16453 0610	FIRE ELECTRICITY	06/02/2010	530.28
129980 0610	DEPARTMENT OVERHEAD ELECTRICITY	06/03/2010	18.00
788283 0610	DEPARTMENT OVERHEAD ELECTRICITY	06/02/2010	17.66
16164 0510	FIRE ELECTRICITY	05/24/2010	227.00
994553	06/10/2010 HORRY TELEPHONE COOP 1,965.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

3650064	0510	FLEET SERVICE TELEPHONE		05/24/2010	39.98
0676081	0510	BEACH SERVICES TELEPHONE		05/24/2010	44.95
3921219	0510	MAGISTRATE - MOUNT OLIVE TELEPHONE		05/24/2010	120.84
3650671	0510	COUNTY ENGINEER TELEPHONE		05/24/2010	39.67
3650671	0510	PUBLIC WORKS DIVISION TELEPHONE		05/24/2010	41.50
3650671	0510	PUBLIC WORKS TELEPHONE		05/24/2010	68.48
3650671	0510	ROAD MAINTENANCE TELEPHONE		05/24/2010	10.51
3650671	0510	STORMWATER MANAGEMENT TELEPHONE		05/24/2010	39.48
3650671	0510	DEPARTMENT OVERHEAD TELEPHONE		05/24/2010	58.20
3650348	0510	DETENTION TELEPHONE		05/24/2010	932.81
2383601	0510	EMERGENCY MEDICAL SERVICES TELEPHONE		05/24/2010	94.00
3650110	0510	HEALTH DEPARTMENT TELEPHONE		05/24/2010	435.12
3650913	0510	CDBG PROGRAM TELEPHONE		05/24/2010	39.55
994554	06/10/2010	HYMAN, MICHAEL T	666.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84100	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/09/2010	666.00
994555	06/10/2010	MILES, RODNEY	154.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060710 RM	POLICE UNIFORMS & CLOTHING		06/07/2010	154.00
994556	06/10/2010	MOORE, CHELSEY LAUREN	940.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5/17-5/281CM	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/03/2010	670.50
	6/1-4/10 CM	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/09/2010	270.00
994557	06/10/2010	MOTOROLA	6,931.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90283318	POLICE POLICE JAG-STATE-FY2010		05/18/2010	3,414.42
	76371746	FIRE PROFESSIONAL SERVICES		05/21/2010	96.52
	41145177	SHERIFF SPECIALIZED SUPPLIES		06/02/2010	3,420.63
994558	06/10/2010	MYRTLE BEACH, CITY OF	301.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20300 0510	PARKS AND RECREATION WATER & SEWER		05/28/2010	281.96
	20400 0510	PARKS AND RECREATION WATER & SEWER		05/28/2010	19.66
994559	06/10/2010	NADCP	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06082010	SOLICITOR - DRUG COURT BOOKS & EDUCATIONAL SUPPLIES		06/08/2010	120.00
994560	06/10/2010	NEXTEL COMMUNICATIONS	42.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	783576741039	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		05/30/2010	42.79
994561	06/10/2010	OFFICE DEPOT	3,257.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	519457709001	PARKS AND RECREATION OFFICE SUPPLIES		05/18/2010	365.69
	519457710001	PARKS AND RECREATION OFFICE SUPPLIES		05/18/2010	78.54
	518956255001	FLEET SERVICE OFFICE SUPPLIES		05/13/2010	58.67
	519023937001	REGISTRATION & ELECTION OFFICE SUPPLIES		05/13/2010	26.85
	519120540001	COUNTY ENGINEER OFFICE SUPPLIES		05/14/2010	425.49
	519055208001	MAGISTRATE - CONWAY OFFICE SUPPLIES		05/13/2010	116.90
	519165208001	PARKS AND RECREATION OFFICE SUPPLIES		05/14/2010	29.42
	519164452001	PARKS AND RECREATION OFFICE SUPPLIES		05/14/2010	104.93
	519458382001	PARKS AND RECREATION OFFICE SUPPLIES		05/18/2010	77.22
	519163732001	PARKS AND RECREATION OFFICE SUPPLIES		05/14/2010	76.18

	518947808001	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		05/17/2010	312.91
	519145939001	TREASURER ADVERTISING & SIGNS	UNDATION GRANT	05/14/2010	1.87
	519145725001	TREASURER ADVERTISING & SIGNS	UNDATION GRANT	05/14/2010	388.78
	519399970001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/18/2010	652.32
	519399894001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/19/2010	541.27
994562	06/10/2010	OFFICE DEPOT	234.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	519570407001	PARKS AND RECREATION OFFICE SUPPLIES		05/19/2010	81.13
	519628469001	DETENTION OFFICE SUPPLIES		05/19/2010	153.06
994563	06/10/2010	OFFICE DEPOT	1,253.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	518220478001	CLERK OF COURT OFFICE SUPPLIES		05/18/2010	42.96-
	519425050001	CLERK OF COURT OFFICE SUPPLIES		05/18/2010	1,296.87
994564	06/10/2010	PETTY CASH-DAVID GILREATH	87.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060210 PCPW	PUBLIC WORKS SPECIALIZED SUPPLIES		06/02/2010	53.12
	060210 PCPW	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/02/2010	28.20
	060210 PCPW	PUBLIC WORKS PROFESSIONAL SERVICES		06/02/2010	6.00
994565	06/10/2010	PETTY CASH-FLEET SERVICE	96.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060910 PCF	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		06/09/2010	68.00
	060910 PCF	FLEET SERVICE SPECIALIZED SUPPLIES		06/09/2010	28.08
994566	06/10/2010	PETTY CASH-H C LIBRARY	18.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060410 PCLA	LIBRARY SPECIALIZED SUPPLIES		06/04/2010	3.78
	060210 PCLGS	LIBRARY SPECIALIZED SUPPLIES		06/02/2010	15.06
994567	06/10/2010	PROGRESS ENERGY CAROLINAS INC	970.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2116 0610	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/07/2010	407.43
	2116 0610	MAGISTRATE - AYNOR ELECTRICITY		06/07/2010	562.64
994568	06/10/2010	RABON, BRENDA	31.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	051710 BR	SOLICITOR TRAVEL		06/04/2010	31.50
994569	06/10/2010	RICHARDSON, LAUREE	50.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	052810 LR	SOLICITOR TRAVEL		05/28/2010	50.82
994570	06/10/2010	S C CORONER'S ASSOCIATION	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224863	CORONER EMPLOYEE TRAINING		06/01/2010	50.00
	224864	CORONER EMPLOYEE TRAINING		06/01/2010	300.00
994571	06/10/2010	S C DEPT OF MOTOR VEHICLE	2.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224862	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		06/08/2010	2.00
994572	06/10/2010	S C ELECTRIC & GAS	79.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1379 0510	PARKS AND RECREATION ELECTRICITY		05/28/2010	79.40
994573	06/10/2010	S C EMPLOYMENT SECURITY	48,215.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1ST QTE 2010	FIRE UNEMPLOYMENT COMPENSATION		05/27/2010	67.99-
	1ST QTE 2010	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		05/27/2010	34,717.30
	1ST QTE 2010	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		05/27/2010	809.04
	1ST QTE 2010	VICTIM ADVOCATE - POLICE UNEMPLOYMENT COMPENSATION		05/27/2010	3,586.00
	1ST QTE 2010	E-911 EMERGENCY TELEPHONE UNEMPLOYMENT COMPENSATION		05/27/2010	2,628.00
	1ST QTE 2010	FLEET SERVICE UNEMPLOYMENT COMPENSATION	N	05/27/2010	2,400.40
	1ST QTE 2010	STORMWATER MANAGEMENT UNEMPLOYMENT COMPENSATION		05/27/2010	4,143.00
994574	06/10/2010	S C RETIREMENT SYSTEM	624.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 10 QTR	MISCELLANEOUS DEDUCTIONS	NSATION	06/10/2010	624.85
994575	06/10/2010	S C RETIREMENT SYSTEMS	1,207.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224974	MISCELLANEOUS RETIREMENT LOAN	NSATION	06/10/2010	521.23
	224975	MISCELLANEOUS RETIREMENT LOAN	NSATION	06/10/2010	686.53
994576	06/10/2010	SANTEE COOPER	4,969.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286581 0510	LIBRARY ELECTRICITY	ION	05/28/2010	180.38
	936960 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/28/2010	208.92
	617180 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/28/2010	70.25
	046960 0510	COUNTY ENGINEER PROFESSIONAL SERVICES		05/28/2010	120.23
	995210 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/03/2010	2,483.78
	30472 0610	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2010	23.36
	932568 0610	PARKS AND RECREATION ELECTRICITY		06/03/2010	290.16
	503112 0610	COUNTY ENGINEER PROFESSIONAL SERVICES		06/02/2010	21.80
	497042 0610	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2010	22.52
	298042 0610	COUNTY ENGINEER PROFESSIONAL SERVICES		06/03/2010	22.80
	392011 0610	FIRE ELECTRICITY		06/03/2010	476.13
	294262 0610	FIRE ELECTRICITY		06/03/2010	321.63
	417200 0510	FIRE ELECTRICITY		05/28/2010	399.07
	884820 0510	EMERGENCY MEDICAL SERVICES ELECTRICITY		05/28/2010	266.62
	432130 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/28/2010	61.66
994577	06/10/2010	SANTEE COOPER	3,287.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253210 0510	HEALTH DEPARTMENT ELECTRICITY		05/28/2010	1,214.66
	194600 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/28/2010	284.55
	179770 0510	DEPARTMENT OVERHEAD ELECTRICITY		05/28/2010	34.63
	071921 0510	PUBLIC WORKS ELECTRICITY		05/28/2010	51.05
	035701 0510	PUBLIC WORKS ELECTRICITY		05/28/2010	846.74
	587600 0510	INFRASTRUCTURE MAINTENANCE ELECTRICITY		05/28/2010	856.26
994578	06/10/2010	SCCCLE&S	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75625 JOH	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES		06/07/2010	40.00
994579	06/10/2010	SCCCMA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224861	ADMINISTRATOR MEMBERSHIPS & DUES		06/08/2010	80.00
994580	06/10/2010	SCIAAI	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
224960	FIRE MEMBERSHIPS & DUES		06/09/2010
994581	06/10/2010 SEYDLORSKY, DIANA M	59.22	
06032010 DS	CDBG PROGRAM TRAVEL		06/03/2010
994582	06/10/2010 SILVERBERG, JEFFREY	216.00	
6/1-3/10 JS	DUE TO SOLICITOR-CONWAY ESTREATMENT		06/03/2010
994583	06/10/2010 SUN PUBLISHING CO INC	1,421.63	
218480	PLANNING ZONING BOARD OF APPEALS		05/21/2010
74824401	PLANNING ADVERTISING & SIGNS		05/09/2010
217639	PLANNING ADVERTISING & SIGNS		05/16/2010
217776	COUNTY COUNCIL ADVERTISING & SIGNS		05/16/2010
219183	COUNTY COUNCIL ADVERTISING & SIGNS		05/30/2010
994584	06/10/2010 SUNDAY, ROBERT L	1,040.00	
06112010 RS	TREASURER PROFESSIONAL SERVICES		06/10/2010
994585	06/10/2010 TAYLOR, BRENT	205.53	
060410 BT	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		06/04/2010
994586	06/10/2010 VERIZON	983.26	
6428514202	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		05/23/2010
994587	06/10/2010 VERIZON WIRELESS	952.39	
6425038969	CLERK OF COURT TELEPHONE		05/16/2010
6424367679	COUNTY COUNCIL TELEPHONE/CELL PHONES		05/15/2010
6425038968	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		05/16/2010
994588	06/10/2010 VESCOVI, DAMON	10.00	
060710 DV	POLICE TRAVEL HONES		06/07/2010
994589	06/10/2010 XEROX CORPORATION	115.60	
047937718	DETENTION SERVICE CONTRACTS ES		05/20/2010
994590	06/11/2010 MANSFIELD OIL COMPANY	25,524.56	
6241	CENTRAL PROCESSING-DSS GAS & LUBRICANTS		05/31/2010
6241	HUMAN RESOURCES GAS & LUBRICANTS		05/31/2010
6241	REGISTRATION & ELECTION GAS & LUBRICANTS		05/31/2010
6241	ADMINISTRATOR GAS & LUBRICANTS		05/31/2010
6241	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		05/31/2010
6241	ANIMAL CARE CENTER GAS & LUBRICANTS		05/31/2010
6241	ASSESSOR GAS & LUBRICANTS		05/31/2010
6241	AUDITOR GAS & LUBRICANTS		05/31/2010
6241	BEACH FRONT PROGRAM GAS & LUBRICANTS		05/31/2010

6241		BEACH SERVICES GAS & LUBRICANTS		05/31/2010	7,480.56
6241		BUSINESS LICENSE GAS & LUBRICANTS		05/31/2010	91.41
6241		CODES ENFORCEMENT GAS & LUBRICANTS		05/31/2010	5,809.67
6241		CORONER GAS & LUBRICANTS		05/31/2010	874.31
6241		DETENTION GAS & LUBRICANTS		05/31/2010	9,642.12
6241		DUE TO SOLICITOR DEU DRUG FORFEI		05/31/2010	283.93
994591	06/11/2010	MANSFIELD OIL COMPANY	65,765.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6241		911 COMMUNICATIONS GAS & LUBRICANTS		05/31/2010	43.24
6241		EMERGENCY MANAGEMENT GAS & LUBRICANTS		05/31/2010	686.84
6241		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		05/31/2010	25,041.90
6241		COUNTY ENGINEER GAS & LUBRICANTS		05/31/2010	1,687.46
6241		FINANCE GAS & LUBRICANTS		05/31/2010	197.45
6241		FIRE GAS & LUBRICANTS		05/31/2010	24,657.57
6241		FLEET SERVICE GAS & LUBRICANTS		05/31/2010	767.75
6241		HOSPITALITY GAS & LUBRICANTS		05/31/2010	189.07
6241		PUBLIC WORKS DIVISION GAS & LUBRICANTS		05/31/2010	99.43
6241		INFORMATION TECHNOLOGY GAS & LUBRICANTS		05/31/2010	579.58
6241		LIBRARY GAS & LUBRICANTS		05/31/2010	842.48
6241		MAINTENANCE GAS & LUBRICANTS		05/31/2010	5,926.11
6241		MUSEUM GAS & LUBRICANTS		05/31/2010	48.57
6241		PARKS AND RECREATION GAS & LUBRICANTS		05/31/2010	4,833.15
6241		PLANNING GAS & LUBRICANTS		05/31/2010	165.38
994592	06/11/2010	MANSFIELD OIL COMPANY	128,324.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6241		POLICE GAS & LUBRICANTS		05/31/2010	62,353.02
6241		PROBATE JUDGE GAS & LUBRICANTS		05/31/2010	74.24
6241		PROCUREMENT GAS & LUBRICANTS		05/31/2010	46.45
6241		PUBLIC SAFETY DIVISION GAS & LUBRICANTS		05/31/2010	342.43
6241		PUBLIC WORKS GAS & LUBRICANTS		05/31/2010	46,163.38
6241		ROAD MAINTENANCE GAS & LUBRICANTS		05/31/2010	1,402.54
6241		RECORDS RETENTION GAS & LUBRICANTS		05/31/2010	38.64
6241		REGISTER OF DEEDS GAS & LUBRICANTS		05/31/2010	14.99
6241		SHERIFF GAS & LUBRICANTS		05/31/2010	6,353.53
6241		STORMWATER MANAGEMENT GAS & LUBRICANTS		05/31/2010	8,344.99
9241		TREASURER GAS & LUBRICANTS		05/31/2010	303.14
9241		AGENCY PAYMENT GAS & LUBRICANTS		05/31/2010	449.00
9241		SOLICITOR GAS & LUBRICANTS		05/31/2010	973.19
9241		DUE TO SOLICITOR DEU DRUG FORFEI		05/31/2010	1,017.80
9241		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		05/31/2010	446.83
994593	06/11/2010	UNITED WAY OF HORRY COUNTY	1,310.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
225046		UNITED WAY LUBRICANTS		06/11/2010	1,310.05
994594	06/17/2010	A O HARDEE & SON	48,816.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3592		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/21/2010	10,368.00
3592 1		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/21/2010	30,240.00
3594		ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		06/11/2010	8,208.00
994595	06/17/2010	ADVANCE AUTO PARTS	1,016.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16564074		INVENTORY GARAGE GRAVEL/SLAG		06/14/2010	1,016.98
994596	06/17/2010	AIRGAS NATIONAL WELDERS	322.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
25045109		PREPAID CONTRACTS GRAVEL/SLAG		06/07/2010	259.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
25001593	POLICE RENTS & LEASES		05/31/2010	62.80
994597	06/17/2010 ALAMO INDUSTRIAL GROUP	1,097.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2677032 RI INVENTORY GARAGE		06/03/2010	200.99
	2635256RI INVENTORY GARAGE		05/26/2010	896.29
994598	06/17/2010 ALLEN-ORTON	1,131.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	668820001 INVENTORY GARAGE		06/08/2010	1,131.12
994599	06/17/2010 AMERICAN PURE SPRING WATER CO	58.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3070 053110 PUBLIC DEFENDER OFFICE SUPPLIES		05/31/2010	58.80
994600	06/17/2010 AMERICAN RED CROSS	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	632 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/07/2010	150.00
994601	06/17/2010 AMERICAN SOLUTIONS	9,557.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	557414 FINANCE OFFICE SUPPLIES BS		06/02/2010	230.46
	553664 TREASURER ADVERTISING & SIGNS		05/27/2010	9,327.20
994602	06/17/2010 AMERICAN SOLUTIONS	300.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	558086 TREASURER OFFICE SUPPLIES		06/02/2010	300.27
994603	06/17/2010 AMERICAN SPECIALTY OFFICE PROD	995.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	67934 RECORDS RETENTION SPECIALIZED SUPPLIES		06/10/2010	995.80
994604	06/17/2010 ARTS ALIVE	992.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	105016 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/31/2010	300.00
	105018 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/01/2010	404.00
	105021 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/01/2010	128.00
	105020 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/01/2010	160.00
994605	06/17/2010 AT&T MOBILITY	322.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	82674 060210 G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE/CELL PHONES		06/02/2010	322.85
994606	06/17/2010 AUTO ELECTRIC EXCHANGE	95.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4403 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED TELEPHONE/CELL PHONES		06/07/2010	95.69
994607	06/17/2010 AWARDS PLUS	174.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12432 PARKS AND RECREATION SPECIAL EVENTS HONES		06/08/2010	174.96
994608	06/17/2010 BATTLE, VAUGHT & HOWE, PA	3,347.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26052 0510 LEGAL LEGAL FEES HONES		05/31/2010	2,738.37

	26050 0510	LEGAL LEGAL FEES		HONES	05/31/2010	465.00
	26198 053110	LEGAL LEGAL FEES		HONES	05/31/2010	144.26
994609	06/17/2010	BEST UNIFORMS, INC	226.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	195196	FIRE UNIFORMS & CLOTHING		HONES	05/27/2010	226.80
994610	06/17/2010	BLACK'S TIRE SERVICE	340.49			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9129732	INVENTORY GARAGE		HONES	06/10/2010	217.69
	14801028	INVENTORY GARAGE		HONES	06/10/2010	122.80
994611	06/17/2010	BLANCHARD MACHINERY CO	6,849.57			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MH06980	INVENTORY OUTSIDE VENDORS		HONES	06/09/2010	5,745.16
	50163	INVENTORY GARAGE		HONES	06/07/2010	1,104.41
994612	06/17/2010	BLANTON BUILDING SUPPLIES	111.64			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10411871	MAINTENANCE REPAIRS AND MAINTENANCE		HONES	06/08/2010	111.64
994613	06/17/2010	BLUE MAX TRUCKING INC	1,527.23			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	112129	PUBLIC WORKS PROFESSIONAL SERVICES		HONES	05/29/2010	1,527.23
994614	06/17/2010	BOB BARKER COMPANY, INC.	1,139.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	128899	DETENTION JAIL SUPPLIES		HONES	06/04/2010	569.84
	128899	DETENTION JAIL SUPPLIES		HONES	06/04/2010	569.84
994615	06/17/2010	BOUND TREE MEDICAL, LLC	803.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	87154519	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES			05/28/2010	803.52
994616	06/17/2010	BRIGMAN COMPANY INC, THE	875.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2394	INTERNATIONAL DRIVE ENGINEERING ALLOCATION			05/28/2010	875.00
994617	06/17/2010	BSN SPORTS	885.58			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	93561046	PARKS AND RECREATION ADULT VOLLEYBALL			06/07/2010	885.58
994618	06/17/2010	BURROUGHS WELDING SHOP	200.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2515	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE			06/03/2010	200.00
994619	06/17/2010	C D W COMPUTER	9,200.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	STG3728	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT			05/26/2010	9,200.00
994620	06/17/2010	C.R. JACKSON INC	145.41			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	34283	PUBLIC WORKS ASPHALT SUPPLIES		ATION GRANT	05/25/2010	145.41

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994621	CALL ONE INC	50.34		
107845	911 COMMUNICATIONS SPECIALIZED SUPPLIES		06/03/2010	50.34
994622	CAMPBELL CHAIN SAW & EQUI	106.92		
5592	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/03/2010	106.92
994623	CANNON'S SMALL ENGINE	7,408.37		
06102010	PUBLIC WORKS NON ASSET EQUIPMENT		06/10/2010	7,408.37
994624	CAROLINA INTERNATIONAL TRUCK	932.22		
368534D	INVENTORY GARAGE UIPMENT		06/10/2010	932.22
994625	CAROLINA RADIOLOGY ASSOC LLC	226.00		
C01023671328	CORONER PROFESSIONAL SERVICES		04/29/2010	95.00
C01023583730	CORONER PROFESSIONAL SERVICES		04/15/2010	89.00
C02123525821	CORONER PROFESSIONAL SERVICES		04/03/2010	42.00
994626	CARRIER ENTERPRISES, LLC	833.89		
1466029500	MAINTENANCE REPAIRS AND MAINTENANCE		06/03/2010	176.00
1466057800	MAINTENANCE REPAIRS AND MAINTENANCE		06/02/2010	657.89
994627	CDW GOVERNMENT, INC	1,954.80		
SVT3611	PRISONER CANTEEN PROCEEDS		06/04/2010	1,954.80
994628	CENTRELEARN SOLUTIONS LLC	149.85		
161005	PREPAID CONTRACTS DS		04/27/2010	112.41
161005	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		04/27/2010	37.44
994629	CHICK-FIL-A	603.88		
06152010	EMER PREP SALARY 2008 - 2009 FOOD SUPPLIES		06/15/2010	603.88
994630	CHISUM, PATRICK A	225.00		
06152010 PC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		06/15/2010	225.00
994631	COASTAL FENCE & SUPPLY CO	153.40		
3119	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/13/2010	153.40
994632	COASTAL GRADING LLC	10,500.00		
739	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		06/10/2010	10,500.00
994633	COASTAL ICE COMPANY INC	735.00		

	280206	PUBLIC WORKS PROFESSIONAL SERVICES		05/11/2010	294.00
	288608	PUBLIC WORKS PROFESSIONAL SERVICES		05/24/2010	357.00
	277701	PUBLIC WORKS PROFESSIONAL SERVICES		05/07/2010	31.50
	290704	PUBLIC WORKS PROFESSIONAL SERVICES		05/28/2010	52.50
994634	06/17/2010	CONWAY AUTO PARTS	1,986.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	307853	INVENTORY OUTSIDE VENDORS SERVICES		06/09/2010	753.84
	307778	INVENTORY GARAGE SERVICES		06/09/2010	542.71
	307777	INVENTORY GARAGE SERVICES		06/09/2010	215.99
	307776	INVENTORY GARAGE SERVICES		06/09/2010	430.82
	308991	PUBLIC WORKS SMALL HAND TOOLS		06/15/2010	43.42
994635	06/17/2010	CONWAY AUTO PARTS, INC.	11.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	305733	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/01/2010	11.83
994636	06/17/2010	CONWAY HOSPITAL	2,769.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	450193	DETENTION MEDICAL SUPPLIES		06/01/2010	2,769.59
994637	06/17/2010	COOPER METAL WORKS, INC	465.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9076	PUBLIC WORKS PROFESSIONAL SERVICES		05/07/2010	45.00
	8931	INVENTORY OUTSIDE VENDORS SERVICES		06/11/2010	420.00
994638	06/17/2010	COOPER'S TYPEWRITER SERVICE	95.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48672	DETENTION OFFICE SUPPLIES		06/11/2010	95.58
994639	06/17/2010	CRUZ, OLIVIA	2,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06142010	OC PARKS AND RECREATION ATHLETIC CAMPS		06/16/2010	640.00
	06112010	OC PARKS AND RECREATION ATHLETIC CAMPS		06/14/2010	1,440.00
994640	06/17/2010	D & L SITE WORK	103,663.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06142010	CJR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/14/2010	103,663.76
994641	06/17/2010	D & S SITEWORK INC	51,344.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06142010	SSR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/14/2010	51,344.55
994642	06/17/2010	DADDY'S ICE CREAM & VENDING	263.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAY2010	PARKS AND RECREATION YOUTH SOCCER		05/29/2010	263.26
994643	06/17/2010	DATAMAXX APPLIED TECHNOLOGIES	306.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22755 0610	911 COMMUNICATIONS SERVICE CONTRACTS		06/04/2010	306.00
994644	06/17/2010	DELL MARKETING, L P	116,131.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XDW2XR2F4	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		05/30/2010	95,126.45

	XDTN64W18	LIBRARY- CHILDREN AND YOUTH SERVICES	KNIGHT FOUNDATION GRANT	05/23/2010	6,605.28
	XDTN64M12	LIBRARY- CHILDREN AND YOUTH SERVICES	KNIGHT FOUNDATION GRANT	05/23/2010	6,605.28
	XDTN652D8	LIBRARY- CHILDREN AND YOUTH SERVICES	KNIGHT FOUNDATION GRANT	05/23/2010	1,188.95
	XDTN6K3N7	LIBRARY- CHILDREN AND YOUTH SERVICES	KNIGHT FOUNDATION GRANT	05/23/2010	6,605.28
994645	06/17/2010	DILMAR OIL CO INC	7,472.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1794230	INVENTORY GARAGE	TH SERVICES KNIGHT FOUNDATION GRANT	06/09/2010	1,396.45
	1794232	INVENTORY GARAGE	TH SERVICES KNIGHT FOUNDATION GRANT	06/09/2010	1,465.88
	1794233	INVENTORY GARAGE	TH SERVICES KNIGHT FOUNDATION GRANT	06/09/2010	1,486.07
	1794231	INVENTORY GARAGE	TH SERVICES KNIGHT FOUNDATION GRANT	06/09/2010	1,491.21
	1794229	INVENTORY GARAGE	TH SERVICES KNIGHT FOUNDATION GRANT	06/09/2010	1,486.07
	1794232	INVENTORY GARAGE	TH SERVICES KNIGHT FOUNDATION GRANT	06/09/2010	146.77
994646	06/17/2010	DIRECTV	89.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37342 053110	FIRE TELEPHONE	HT FOUNDATION GRANT	06/19/2010	89.03
994647	06/17/2010	DOCTOR'S CARE OF SC	6,578.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT125 053110	HUMAN RESOURCES EMPLOYEE MEDICAL	ON GRANT	05/31/2010	6,578.00
994648	06/17/2010	DOCTORS CARE	787.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT386 0610	DETENTION EMPLOYEE MEDICAL	ON GRANT	06/10/2010	787.00
994649	06/17/2010	DOCTORS CARE	738.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT235 053110	PARKS AND RECREATION SERVICE CONTRACTS	ANT	05/31/2010	738.00
994650	06/17/2010	DOCUSYSTEMS	667.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100846	PUBLIC DEFENDER RENTS & LEASES	ANT	05/24/2010	284.71
	100845	PUBLIC DEFENDER RENTS & LEASES	ANT	05/24/2010	27.89
	98896	PUBLIC DEFENDER RENTS & LEASES	ANT	05/11/2010	27.89
	98896	PUBLIC DEFENDER RENTS & LEASES	ANT	05/11/2010	284.71
	100811	DETENTION RENTS & LEASES	ANT	05/24/2010	41.93
994651	06/17/2010	DODSON PEST CONTROL	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3306062310	MAINTENANCE SERVICE CONTRACTS	ANT	06/03/2010	75.00
994652	06/17/2010	DOYLE, JENNIFER	71.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06292009 JD	FINANCE TRAVEL	ANT	06/29/2010	71.92
994653	06/17/2010	DUNN, JASON A	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06102010 JD	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/10/2010	37.25
994654	06/17/2010	DUPLICATES INK	788.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46081	DETENTION EMPLOYEE TRAINING	ES	06/10/2010	788.22
994655	06/17/2010	EARTHGRAINS BAKING CO'S INC	1,157.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	11013115500	DETENTION FOOD SUPPLIES	ES	06/04/2010	375.58
	11013115200	DETENTION FOOD SUPPLIES	ES	06/01/2010	410.05
	11013115900	DETENTION FOOD SUPPLIES	ES	06/08/2010	239.89
	11013116200	DETENTION FOOD SUPPLIES	ES	06/11/2010	132.06
994656	06/17/2010	ECK SUPPLY CO	1,368.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9093325	CM MAINTENANCE NON ASSET EQUIPMENT		06/07/2010	18.82-
	9122430	CM MAINTENANCE REPAIRS AND MAINTENANCE		06/04/2010	.46-
	9093325	MAINTENANCE NON ASSET EQUIPMENT		06/07/2010	1,355.05
	9122430	MAINTENANCE REPAIRS AND MAINTENANCE		06/04/2010	33.09
994657	06/17/2010	ECOLAB PEST ELIMINATION SERV	1,470.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5030376	DETENTION SERVICE CONTRACTS		06/10/2010	1,470.00
994658	06/17/2010	ENDICOTT, WILLIAM R DDS	1,110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4763 0610	DETENTION MEDICAL SUPPLIES		06/10/2010	135.00
	4092 0610	DETENTION MEDICAL SUPPLIES		06/10/2010	65.00
	4765 0610	DETENTION MEDICAL SUPPLIES		06/10/2010	135.00
	4764 0610	DETENTION MEDICAL SUPPLIES		06/10/2010	65.00
	4742 061010	DETENTION MEDICAL SUPPLIES		06/10/2010	290.00
	4044 0610	DETENTION MEDICAL SUPPLIES		06/10/2010	135.00
	4766 061010	DETENTION MEDICAL SUPPLIES		06/10/2010	135.00
	3803 061010	DETENTION MEDICAL SUPPLIES		06/10/2010	85.00
	4767 061010	DETENTION MEDICAL SUPPLIES		06/10/2010	65.00
994659	06/17/2010	FIRST STAFFING	2,033.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12151	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/08/2010	2,033.44
994660	06/17/2010	FITZ, BONNIE	149.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06142010	BF PARKS AND RECREATION OUTDOOR RECREATION		06/14/2010	149.95
994661	06/17/2010	FLINT EQUIPMENT COMPANY	464.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W01023 0510	ROAD MAINTENANCE SERVICE CONTRACTS		05/24/2010	464.00
994662	06/17/2010	FOWLER COMMUNICATIONS INC	6,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6932	LEGAL PROFESSIONAL SERVICES		05/31/2010	6,500.00
994663	06/17/2010	G & G METAL FABRICATIONS	1,585.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23148	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/05/2010	44.15
	23149	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/02/2010	44.64
	23135	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/26/2010	1,496.40
994664	06/17/2010	GALE GROUP THE	2,901.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16798650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2010	110.16
	16801654	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2010	153.36
	16800674	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/02/2010	167.76
	16799914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/01/2010	43.17

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
16796889	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/25/2010	2,427.28
994665	06/17/2010 GATEWAY EDI INVOICE # DESCRIPTION	1,020.34		
1DCH061000	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		06/01/2010	113.00
1DCH061000	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		06/01/2010	907.34
994666	06/17/2010 GATOR GRIP LINING INVOICE # DESCRIPTION	4,374.00		
793995	PUBLIC WORKS MISCELLANEOUS EQUIPMENT		06/09/2010	4,374.00
994667	06/17/2010 GEORGETOWN COUNTY FINANCE DEPT INVOICE # DESCRIPTION	1,781.40		
201004142	SOLICITOR-GEORGETOWN POSTAGE		04/27/2010	1,781.40
994668	06/17/2010 GLOBAL INDUSTRIAL INVOICE # DESCRIPTION	1,199.24		
103548951	800MHZ REBANDING PROJECT NON ASSET FURNITURE		06/03/2010	420.63
103542926	800MHZ REBANDING PROJECT NON ASSET FURNITURE		05/28/2010	778.61
994669	06/17/2010 GOLDFINCH FUNERAL HOME INVOICE # DESCRIPTION	365.00		
06092010 DP	CORONER PROFESSIONAL SERVICES		06/09/2010	365.00
994670	06/17/2010 GOOD GRASS TURF INVOICE # DESCRIPTION	70.00		
06092010	STORMWATER MANAGEMENT CEMENT & MASONRY		06/09/2010	70.00
994671	06/17/2010 GRAHAM, JESSE RIVERS INVOICE # DESCRIPTION	90.00		
06112010 JG	PARKS AND RECREATION YOUTH BASEBALL		06/11/2010	90.00
994672	06/17/2010 GRAHAM, JULIUS INVOICE # DESCRIPTION	37.25		
06102010 JG	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/10/2010	37.25
994673	06/17/2010 GRAINGER COMPANY, THE INVOICE # DESCRIPTION	342.36		
9261144027	DETENTION REPAIRS AND MAINTENANCE ES		05/25/2010	342.36
994674	06/17/2010 GRAND STRAND AGGREGATES INVOICE # DESCRIPTION	1,901.33		
16601	PUBLIC WORKS ASPHALT SUPPLIES		05/19/2010	1,295.14
16670	PUBLIC WORKS ASPHALT SUPPLIES		05/27/2010	606.19
994675	06/17/2010 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION	839.64		
55401 060210	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/02/2010	419.82
55401 060210	ENGINEERING PRIVATE CONSTRUCTION		06/02/2010	419.82
994676	06/17/2010 GREENWALL CONSTRUCTION INVOICE # DESCRIPTION	70,226.45		
2009000609	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		05/31/2010	29,730.00
2009000609	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		05/31/2010	7,196.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009000608	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		05/31/2010	33,300.00
994677	HAMP'S TRUE VALUE HDWE.	219.59		
62053	DETENTION REPAIRS AND MAINTENANCE		02/23/2010	219.59
994678	HARDWICK'S FOOD SERVICE	1,728.79		
138675	FIRE NON ASSET EQUIPMENT		06/03/2010	1,578.79
138675	FIRE NON ASSET EQUIPMENT		06/03/2010	150.00
994679	HARDWICK'S LANDSCAPING LLC	25,717.03		
06142010 HR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/14/2010	25,717.03
994680	HERALD OFFICE SUPPLY	1,342.38		
C16394520	PUBLIC DEFENDER OFFICE SUPPLIES		05/28/2010	23.81-
16783210	PUBLIC DEFENDER OFFICE SUPPLIES		05/07/2010	475.46
16786900	PUBLIC DEFENDER OFFICE SUPPLIES		05/13/2010	191.20
16792400	PUBLIC DEFENDER OFFICE SUPPLIES		05/17/2010	354.78
16792430	PUBLIC DEFENDER OFFICE SUPPLIES		05/17/2010	135.22
16871160	PUBLIC DEFENDER OFFICE SUPPLIES		05/27/2010	209.53
994681	HOFFMAN - HOFFMAN	344.06		
111950	MAINTENANCE REPAIRS AND MAINTENANCE		06/07/2010	344.06
994682	HORRY PRINTERS	547.02		
17504	PARKS AND RECREATION ADVERTISING & SIGNS		05/12/2010	48.06
17520	PARKS AND RECREATION ADVERTISING & SIGNS		05/25/2010	142.56
17518	PARKS AND RECREATION ADVERTISING & SIGNS		05/24/2010	356.40
994683	HOWARD COMPUTERS	224.32		
1000929014	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/18/2010	224.32
994684	IBIS OF THE CAROLINAS, INC	312.84		
602103	MAINTENANCE EQUIPMENT MAINTENANCE		06/03/2010	312.84
994685	IDENTITY APPAREL INC	6.00		
E94693	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		05/20/2010	6.00
994686	IFH FOOD SERVICE DISTRIBUTION	4,771.43		
4633264	DETENTION FOOD SUPPLIES		06/02/2010	2,465.26
4636804	DETENTION FOOD SUPPLIES		06/09/2010	2,306.17
994687	IHT / GRAND STRAND	208.80		
16385	CLERK OF COURT - DSS TEMPORARY SERVICES		06/07/2010	208.80

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
994688	06/17/2010 ILLHARDT, ANGIE		402.42
06082010 AI	800MHZ REBANDING PROJECT TRAVEL	06/08/2010	27.72
06112010 AI	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT	06/11/2010	374.70
994689	06/17/2010 INGRAM		2,124.56
51775928	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/28/2010	159.28
51775929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/28/2010	.36
51775930	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/28/2010	71.21
51786600	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/30/2010	37.17
51786601	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/30/2010	23.40
51786602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/30/2010	51.09
51690474	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	3.63
51690473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	131.88
51705765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	100.80
51690472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	27.68
51690471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	57.56
51690470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	914.78
51690469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	296.58
51690468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	209.02
51690467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	40.12
994690	06/17/2010 INGRAM		1,212.22
51690466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	190.67
51690465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	169.01
51690464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	34.06
51690463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	99.46
51690462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	67.26
51690461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	74.27
51690460	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	63.72
51690459	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	104.42
51690458	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	50.29
51690457	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	159.60
51690456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	43.60
51690455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	74.55
51690454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	26.58
51690453	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	10.06
51690452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	44.67
994691	06/17/2010 INGRAM		3,063.05
51690451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	35.44
51690450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/25/2010	1,473.29
51650260	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/23/2010	29.50
51650259	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/23/2010	31.90
51650258	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/23/2010	324.78
51650257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/23/2010	68.24
51650256	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/23/2010	211.90
51877679	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2010	146.80
51877680	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/03/2010	15.79
51830717	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	159.80
51830718	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	51.15
51830719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	65.36
51830720	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	55.40
51830721	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	239.40
51830722	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	154.30
994692	06/17/2010 INGRAM		3,176.87

51830723	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	366.52
51830724	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	24.78
51830725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	29.60
51830726	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	65.28
51830727	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	117.22
51830728	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	86.16
51830729	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	124.15
51830730	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	117.53
51830731	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	101.98
51830732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	92.00
51830733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	78.47
51830734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	84.18
51830735	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	1,261.40
51830736	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	378.98
51830737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	248.62
994693	06/17/2010 INGRAM		2,228.74
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
51830738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	271.43
51830739	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	49.62
51830740	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	51.39
51830741	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	1,110.36
51830742	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	29.60
51830743	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/02/2010	122.98
51903916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/04/2010	93.85
51903917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/04/2010	130.20
51812949	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/06/2010	171.60
51912950	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/06/2010	197.71
994694	06/17/2010 INTERCALL		152.13
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1740176110	DETENTION TELEPHONE	05/31/2010	152.13
994695	06/17/2010 JANPAK		7,853.99
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
S4448186006	MAINTENANCE CLEANING SUPPLIES	06/07/2010	6,634.69
4495350001	FIRE SPECIALIZED SUPPLIES	06/08/2010	864.13
4509897001	MAINTENANCE CLEANING SUPPLIES	06/07/2010	355.17
994696	06/17/2010 K & R LAND SURVEYORS INC		1,400.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
06152010	PROJECTS FUNDED FROM RECREATION TRANSFER HWY 22 BOAT LANDING	06/15/2010	1,400.00
994697	06/17/2010 KONICA MINOLTA SOLUTIONS USA		950.89
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
214707994	PARKS AND RECREATION SERVICE CONTRACTS	ING 05/17/2010	673.53
214707994	PARKS AND RECREATION SERVICE CONTRACTS	ING 05/17/2010	277.36
994698	06/17/2010 L G TODD BODY SHOP		285.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
168	INVENTORY OUTSIDE VENDORSICE CONTRACTS	ING 06/07/2010	285.00
994699	06/17/2010 LABCORP OF AMERICA		1,989.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
31563692	DETENTION MEDICAL SUPPLIES	ING 05/29/2010	1,915.25
31563692	DETENTION EMPLOYEE MEDICAL	ING 05/29/2010	74.00
994700	06/17/2010 LAKEWOOD CAMPING RESORT		600.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
23501	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/12/2010	600.00
994701	06/17/2010 LANG, BETTY INVOICE # DESCRIPTION	147.00		
	01282010 BL LIBRARY BOARD MEMBERS PAY		01/28/2010	147.00
994702	06/17/2010 LEHR, CYNTHIA INVOICE # DESCRIPTION	120.00		
	06112010 CL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/11/2010	120.00
994703	06/17/2010 LEWIS SERVICES INC INVOICE # DESCRIPTION	32,448.94		
	5566 PUBLIC WORKS PROFESSIONAL SERVICES		05/18/2010	2,871.32
	5616 PUBLIC WORKS PROFESSIONAL SERVICES		05/24/2010	2,103.75
	5640 PUBLIC WORKS PROFESSIONAL SERVICES		06/01/2010	6,204.87
	5686 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/07/2010	20,902.40
	5691 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/09/2010	366.60
994704	06/17/2010 LIFE RECOVERY SOLUTIONS LLC INVOICE # DESCRIPTION	2,570.85		
	1021 Horry County-CDBG Projects Professional Services		06/01/2010	2,570.85
994705	06/17/2010 LITTLE RIVER ALTERNATOR INC INVOICE # DESCRIPTION	236.80		
	2291 INVENTORY GARAGE S PROFESSIONAL SERVICES		06/10/2010	236.80
994706	06/17/2010 LONGLEY SUPPLY CO INVOICE # DESCRIPTION	183.10		
	2006666001CM MAINTENANCE REPAIRS AND MAINTENANCE		06/03/2010	1.18-
	2006983001CM MAINTENANCE REPAIRS AND MAINTENANCE		06/03/2010	2.27-
	2006666001 MAINTENANCE REPAIRS AND MAINTENANCE		06/03/2010	63.97
	2006983001 MAINTENANCE REPAIRS AND MAINTENANCE		06/03/2010	122.58
994707	06/17/2010 LORIS TRUE VALUE HARDWARE INVOICE # DESCRIPTION	49.79		
	30023 PUBLIC WORKS CEMENT & MASONRY		06/03/2010	20.57
	30022 PUBLIC WORKS SMALL HAND TOOLS		06/03/2010	29.22
994708	06/17/2010 LOWDER, CARLA B INVOICE # DESCRIPTION	283.50		
	06102010 CL MAGISTRATE - MOUNT OLIVE TRAVEL		06/10/2010	283.50
994709	06/17/2010 LYLES DATA SYSTEMS INVOICE # DESCRIPTION	552.00		
	14345 INFORMATION TECHNOLOGY PROFESSIONAL SERVICES		05/31/2010	552.00
994710	06/17/2010 LYRISIS INVOICE # DESCRIPTION	4,938.82		
	581256IN LIBRARY COMPUTER SERVICES		03/31/2010	575.00
	589711IN LIBRARY COMPUTER SERVICES		04/30/2010	1,460.96
	581255IN LIBRARY COMPUTER SERVICES		03/31/2010	1,437.92
	596261IN LIBRARY COMPUTER SERVICES		05/31/2010	1,464.94
994711	06/17/2010 M & M OUTDOOR EQUIPMENT INVOICE # DESCRIPTION	441.36		
			INVOICE DATE	AMOUNT

	115608	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/02/2010	79.61
	115622	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/02/2010	71.99
	115683	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/02/2010	289.76
994712	06/17/2010	MABRY COURT REPORTING, INC	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	408	PLANNING ZONING BOARD OF APPEALS		06/08/2010	250.00
994713	06/17/2010	MAGNOLIA TIRE & AUTO SERVICE	6,466.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62389	INVENTORY GARAGE APPEALS		05/24/2010	228.74
	62399 01	INVENTORY GARAGE APPEALS		06/01/2010	180.27
	62597	INVENTORY GARAGE APPEALS		06/02/2010	526.18
	62399 2	INVENTORY GARAGE APPEALS		06/01/2010	75.53
	62554	INVENTORY GARAGE APPEALS		06/01/2010	1,246.00
	62610	INVENTORY GARAGE APPEALS		06/02/2010	536.42
	62751	INVENTORY GARAGE APPEALS		06/08/2010	1,641.60
	62741	INVENTORY GARAGE APPEALS		06/08/2010	87.78
	62913	INVENTORY GARAGE APPEALS		06/14/2010	1,944.00
994714	06/17/2010	MARTIN'S TIRE SALES & SERVICE	297.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14926	INVENTORY OUTSIDE VENDORSAPPEALS		04/19/2010	40.00
	14951	INVENTORY OUTSIDE VENDORSAPPEALS		04/21/2010	15.00
	14934	INVENTORY OUTSIDE VENDORSAPPEALS		04/20/2010	40.00
	15005	INVENTORY OUTSIDE VENDORSAPPEALS		04/28/2010	15.00
	15045	INVENTORY OUTSIDE VENDORSAPPEALS		04/29/2010	40.00
	15072	INVENTORY OUTSIDE VENDORSAPPEALS		05/05/2010	40.00
	15079	INVENTORY OUTSIDE VENDORSAPPEALS		05/06/2010	50.00
	15272	INVENTORY OUTSIDE VENDORSAPPEALS		05/24/2010	7.00
	15299	INVENTORY OUTSIDE VENDORSAPPEALS		05/26/2010	50.00
994715	06/17/2010	MASON TIRE & AUTO	947.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	088357	INVENTORY GARAGE APPEALS		05/26/2010	132.73
	384126	INVENTORY GARAGE APPEALS		06/03/2010	535.86
	384127	INVENTORY GARAGE APPEALS		06/03/2010	278.54
994716	06/17/2010	MEDICAL PLACEMENT INC	7,143.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3	DETENTION TEMPORARY SERVICES		06/04/2010	4,753.25
	4	DETENTION TEMPORARY SERVICES		06/07/2010	2,390.00
994717	06/17/2010	METRO FIRE & RESCUE EQUIP CO.	927.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4448	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/07/2010	644.67
	4441	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		05/10/2010	282.45
994718	06/17/2010	MID ATLANTIC DRAINAGE INC	3,574.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	234365	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/24/2010	2,423.52
	234366	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/24/2010	1,151.28
994719	06/17/2010	MIDWEST TAPE	2,191.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6051360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2010	75.17
	6051362	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/28/2010	41.57

6051361	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	05/28/2010	241.06
6043603	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2010	34.78
6043604	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2010	44.88
6055901	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2010	907.46
6043602	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2010	299.52
6056295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/04/2010	280.99
6056297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/04/2010	54.57
6056296	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/04/2010	46.37
6049240	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/04/2010	96.26
6049241	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/04/2010	28.73
6043601	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/01/2010	39.93
994720	06/17/2010 MILLER, ANDREW INVOICE # DESCRIPTION		5.46
	040810 AM FIRE TRAVEL	04/09/2010	5.46
994721	06/17/2010 MONTGOMERY, MATTHEW INVOICE # DESCRIPTION		37.25
	061010 MM EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/10/2010	37.25
994722	06/17/2010 MYRTLE BEACH CITY REC DEPT INVOICE # DESCRIPTION		191.00
	6102010 PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/10/2010	191.00
994723	06/17/2010 MYRTLE BEACH COMMUNICATION INVOICE # DESCRIPTION		570.36
	211693 01 FIRE PROFESSIONAL SERVICES P	06/03/2010	143.69
	211930 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/09/2010	250.00
	211901 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/03/2010	125.00
	221693 02 FIRE PROFESSIONAL SERVICES ERVICES	06/03/2010	51.67
994724	06/17/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		50,000.00
	10-001 EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS	05/03/2010	50,000.00
994725	06/17/2010 MYRTLE BEACH, CITY OF INVOICE # DESCRIPTION		12,624.15
	3 YR1 MYRTLE BEACH-CDBG SPECIALIZED SUPPLIES	06/01/2010	3,000.00
	512003 YR1 MYRTLE BEACH-CDBG SPECIALIZED SUPPLIES	06/01/2010	1,000.00
	CDBG YR 2 CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS	06/01/2010	8,624.15
994726	06/17/2010 NATCHEZ SHOOTERS SUPPLY INVOICE # DESCRIPTION		3,086.31
	844472 DETENTION EMPLOYEE TRAINING	06/07/2010	3,086.31
994727	06/17/2010 NICHOLS FOODSERVICE INC INVOICE # DESCRIPTION		1,075.96
	1291128 DETENTION FOOD SUPPLIES	06/02/2010	546.73
	1291973 DETENTION FOOD SUPPLIES	06/09/2010	529.23
994728	06/17/2010 NORIX GROUP INC INVOICE # DESCRIPTION		100,237.79
	34818 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS	04/30/2010	100,237.79
994729	06/17/2010 NORMENT SECURITY GROUP, INC INVOICE # DESCRIPTION		1,950.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
94046301 50	DETENTION REPAIRS AND MAINTENANCE		05/31/2010	1,950.00
994730	06/17/2010 NORTH ATLANTIC EXTRADITION	459.55		
6002	SHERIFF TRANSFERS & EXTRADITIONS		05/28/2010	223.60
6003	SHERIFF TRANSFERS & EXTRADITIONS		05/28/2010	235.95
994731	06/17/2010 NOVARTIS ANIMAL HEALTH US INC	723.60		
4421120968	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/03/2010	723.60
994732	06/17/2010 NYES PROFESSIONAL PHARMAC	5,297.14		
1133036	DETENTION MEDICAL SUPPLIES		06/01/2010	48.18
1132353	DETENTION MEDICAL SUPPLIES		05/28/2010	568.00
1132352	DETENTION MEDICAL SUPPLIES		05/28/2010	262.36
1131385	DETENTION MEDICAL SUPPLIES		05/24/2010	739.41
1120824	DETENTION MEDICAL SUPPLIES		04/06/2010	11.90
1129778	DETENTION MEDICAL SUPPLIES		05/15/2010	529.20
1132780	DETENTION MEDICAL SUPPLIES		05/31/2010	298.00
1132781	DETENTION MEDICAL SUPPLIES		05/31/2010	176.00
1132778	DETENTION MEDICAL SUPPLIES		05/31/2010	43.65
1132776	DETENTION MEDICAL SUPPLIES		05/31/2010	2.20
1130556	DETENTION MEDICAL SUPPLIES		05/19/2010	33.00
1130517	DETENTION MEDICAL SUPPLIES		05/19/2010	921.39
1130514	DETENTION MEDICAL SUPPLIES		05/19/2010	158.00
1130515	DETENTION MEDICAL SUPPLIES		05/19/2010	98.73
1132642	DETENTION MEDICAL SUPPLIES		05/29/2010	1,407.12
994733	06/17/2010 NYES PROFESSIONAL PHARMAC	9,862.13		
1132732	DETENTION MEDICAL SUPPLIES		05/29/2010	7.20
113273	DETENTION MEDICAL SUPPLIES		05/31/2010	7.80
1132777	DETENTION MEDICAL SUPPLIES		05/31/2010	8.81
1132779	DETENTION MEDICAL SUPPLIES		05/31/2010	960.35
1130512	DETENTION MEDICAL SUPPLIES		05/19/2010	1,652.26
1130516	DETENTION MEDICAL SUPPLIES		05/19/2010	10.09
1130138	DETENTION MEDICAL SUPPLIES		05/17/2010	1,135.40
1132774	DETENTION MEDICAL SUPPLIES		05/31/2010	2,413.32
1131646	DETENTION MEDICAL SUPPLIES		05/25/2010	745.36
1133968	DETENTION MEDICAL SUPPLIES		06/04/2010	100.42
1131650	DETENTION MEDICAL SUPPLIES		05/25/2010	2,482.01
1128695	DETENTION MEDICAL SUPPLIES		05/11/2010	126.48
1130139	DETENTION MEDICAL SUPPLIES		05/17/2010	3.20
1134067	DETENTION MEDICAL SUPPLIES		06/05/2010	42.00
1131374	DETENTION MEDICAL SUPPLIES		05/24/2010	167.43
994734	06/17/2010 NYES PROFESSIONAL PHARMAC	3,816.98		
1131345	DETENTION MEDICAL SUPPLIES		05/22/2010	297.12
1132804	DETENTION MEDICAL SUPPLIES		05/31/2010	37.80
1132840	DETENTION MEDICAL SUPPLIES		05/31/2010	50.46
1131346	DETENTION MEDICAL SUPPLIES		05/22/2010	12.60
1130842	DETENTION MEDICAL SUPPLIES		05/20/2010	23.67
1130844	DETENTION MEDICAL SUPPLIES		05/20/2010	28.00
1130137	DETENTION MEDICAL SUPPLIES		05/17/2010	25.47
1134155	DETENTION MEDICAL SUPPLIES		06/05/2010	155.52
1128694	DETENTION MEDICAL SUPPLIES		05/11/2010	1,158.08
1131386	DETENTION MEDICAL SUPPLIES		05/27/2010	17.50
1133398	DETENTION MEDICAL SUPPLIES		06/03/2010	1,936.30
1133193	DETENTION MEDICAL SUPPLIES		06/02/2010	9.00

	1131387	DETENTION MEDICAL SUPPLIES		05/24/2010	9.00
	1132775	DETENTION MEDICAL SUPPLIES		05/31/2010	23.46
	1134204	DETENTION MEDICAL SUPPLIES		06/07/2010	33.00
994735	06/17/2010	NYES PROFESSIONAL PHARMAC	6,316.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1130841	DETENTION MEDICAL SUPPLIES		05/20/2010	518.94
	1130843	DETENTION MEDICAL SUPPLIES		05/20/2010	381.48
	1131720	DETENTION MEDICAL SUPPLIES		05/25/2010	34.32
	1135226	DETENTION MEDICAL SUPPLIES		06/11/2010	4,047.94
	1134714	DETENTION MEDICAL SUPPLIES		06/08/2010	1,333.78
994736	06/17/2010	OFFICE LOGIC INC	228.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144590	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		05/28/2010	136.85
	143894	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/24/2010	91.66
994737	06/17/2010	OFFICE MAX	1,133.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	835089	REGISTER OF DEEDS OFFICE SUPPLIES		05/24/2010	1,133.62
994738	06/17/2010	ORIENTAL TRADING CO	1,979.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63832464901	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/19/2010	719.26
	63841718401	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/24/2010	1,259.96
994739	06/17/2010	PALMETTO CHEVROLET CO	296.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	351678	INVENTORY OUTSIDE VENDORSH SUMMER DAY CAMP		06/17/2010	37.50
	290799	INVENTORY GARAGE H SUMMER DAY CAMP		06/10/2010	258.56
994740	06/17/2010	PALMETTO PARTS CO	481.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	168091	MAINTENANCE REPAIRS AND MAINTENANCE		05/21/2010	481.60
994741	06/17/2010	PALMETTO PAVING CORP	390,163.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9905	PUBLIC WORKS ASPHALT SUPPLIES		06/04/2010	158.76
	9867	PUBLIC WORKS ASPHALT SUPPLIES		05/28/2010	553.39
	9842	PUBLIC WORKS ASPHALT SUPPLIES		05/24/2010	71.28
	9936	PUBLIC WORKS ASPHALT SUPPLIES		06/09/2010	244.94
	9927	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010	127,816.43
	9926	ENGINEERING PRIVATE CONSTRUCTION		05/31/2010	48,000.61
	9925	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		05/31/2010	95,879.71
	9807	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/19/2010	462.95
	9928	ENGINEERING PRIVATE CONSTRUCTION		06/08/2010	44,766.37
	9929	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/08/2010	68,814.46
	9940	ENGINEERING PAVEMENT MGMT. & RESURFACING		05/20/2010	3,394.24
994742	06/17/2010	PARTY MAKER	10.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	394789	PARKS AND RECREATION SPECIAL EVENTS		02/27/2010	10.86
994743	06/17/2010	PARTY MAKER	70.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64725	PARKS AND RECREATION COMMUNITY DEVELOPMENT		05/20/2010	70.84

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994744	06/17/2010 PIEDMONT COCA COLA	113.00		
47810905	INVENTORY LIVING HISTORY UNITY DEVELOPMENT		06/09/2010	113.00
994745	06/17/2010 PIENIEK, ARI	50.40		
2/25-5/271AP	LIBRARY BOARD MEMBERS PAY		05/27/2010	50.40
994746	06/17/2010 PIZZA INN OF CONWAY	90.29		
578	CLERK OF COURT FOOD SUPPLIES		06/15/2010	90.29
994747	06/17/2010 POSITIVE PROMOTIONS	139.70		
03825675	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/02/2010	139.70
994748	06/17/2010 POWER BACKUP & SOLUTION INC	3,985.00		
HORRY2995	MAINTENANCE REPAIRS AND MAINTENANCE		06/07/2010	3,220.00
HORRY2991	MAINTENANCE REPAIRS AND MAINTENANCE		06/04/2010	765.00
994749	06/17/2010 PRESSURE WASHER AUTHORITY	322.99		
201005275	MAINTENANCE NON ASSET EQUIPMENT		05/27/2010	322.99
994750	06/17/2010 PRINCE, FRANCES C	16.80		
050610 FP	LIBRARY TRAVEL		05/30/2010	16.80
994751	06/17/2010 PRO-TECH FIRE SERVICES	557.69		
7805	INVENTORY GARAGE		05/24/2010	513.63
7806	INVENTORY GARAGE		05/24/2010	44.06
994752	06/17/2010 PRONTO PRESS CO, INC	427.68		
40895	SHERIFF OFFICE SUPPLIES		05/28/2010	331.56
40965	DETENTION JAIL SUPPLIES		06/05/2010	96.12
994753	06/17/2010 PROQUEST	319.67		
60178335	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2010	70.32
60178336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2010	114.85
60178337	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		05/27/2010	134.50
994754	06/17/2010 PULLEY BONES	160.23		
33918	PLANNING ZONING BOARD OF APPEALS		06/11/2010	160.23
994755	06/17/2010 RAINVILLE, LUCAS	11.42		
060910 LR	EMERGENCY MEDICAL SERVICES TRAVEL		06/09/2010	11.42
994756	06/17/2010 RAST DALLERY ENGINEERS, PC	10,282.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1914	PROJECTS FUNDED FROM RECREATION TRANSFER IRRIGATION PROJECTS	05/21/2010	10,282.00
994757	06/17/2010 RECORDED BOOKS LLC 1,860.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4892904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES IIGATION PROJECTS	05/28/2010	1,637.55
4879161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES IIGATION PROJECTS	05/25/2010	222.75
994758	06/17/2010 REDWOOD TOXICOLOGY LABORATORY 514.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20105	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES S	05/31/2010	514.75
994759	06/17/2010 REGENT SECURITY SERVICES 1,510.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
83898	LIBRARY PROFESSIONAL SERVICES S	05/30/2010	1,180.00
83899	LIBRARY PROFESSIONAL SERVICES S	05/30/2010	330.40
994760	06/17/2010 REI CONSULTING INC 4,200.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1555	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS S	04/30/2010	4,200.00
994761	06/17/2010 RESORT GLASS & MAINT 600.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8818	MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES	06/11/2010	600.00
994762	06/17/2010 REYES, PHYLLIS 20.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
051310 PR	LIBRARY TRAVEL PPLIES	05/13/2010	20.16
994763	06/17/2010 RICKY'S LANDSCAPING INC 1,892.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9004	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	06/01/2010	261.00
9001	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	05/26/2010	1,631.60
994764	06/17/2010 RITEWAY AUTO GLASS 174.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7499	INVENTORY OUTSIDE VENDORSORKS CONSTRUCTION	06/02/2010	174.20
994765	06/17/2010 RIVERTOWN DOCUMENT SERVICES 810.27		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1647	PUBLIC DEFENDER RENTS & LEASES	06/01/2010	810.27
994766	06/17/2010 ROCIC 300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2755-23111	PREPAID SEMINAR/CNFRNCE LEASES	06/01/2010	300.00
994767	06/17/2010 RPM ENGINEERS 42,044.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
26 AO	AYNOR OVERPASS ENGINEERING ALLOCATION	06/08/2010	29,814.79
16 AO CM1	AYNOR OVERPASS ENGINEERING ALLOCATION	06/07/2010	12,229.50
994768	06/17/2010 RYDER TRANSPORATION SERVICES 900.72		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
178149	REGISTRATION & ELECTION RENTS & LEASES		06/10/2010	900.72
994769	S & D COFFEE, INC.	1,351.29		
55570547	CLERK OF COURT FOOD SUPPLIES		06/11/2010	632.50
55570294	CLERK OF COURT FOOD SUPPLIES		05/25/2010	621.92
55570548	PROBATE JUDGE OFFICE SUPPLIES		06/11/2010	96.87
994770	S & ME INC	13,723.62		
416357	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		05/25/2010	13,723.62
994771	S & ME INC	7,525.50		
406170	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		03/02/2010	600.00
416366	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		05/25/2010	600.00
416384	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		05/25/2010	4,450.50
416385	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		05/25/2010	600.00
416404	MISCELLANEOUS PROJECTS & EQUIP BUCKSPORT EMS ADDITION		05/25/2010	1,275.00
994772	S & ME INC	238.00		
416374	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		05/25/2010	126.00
416375	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		05/25/2010	112.00
994773	S & S WORLDWIDE INC	1,033.89		
6605185	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/25/2010	1,033.89
994774	S C FIRE ACADEMY	497.00		
14655	FIRE EMPLOYEE TRAINING P SSIONS		05/26/2010	85.00
14653	FIRE EMPLOYEE TRAINING P SSIONS		05/26/2010	75.00
14654	FIRE EMPLOYEE TRAINING P SSIONS		05/26/2010	200.00
14899	FIRE EMPLOYEE TRAINING P SSIONS		06/10/2010	60.00
14900	FIRE EMPLOYEE TRAINING P SSIONS		06/10/2010	55.00
14557	FIRE EMPLOYEE TRAINING P SSIONS		05/25/2010	22.00
994775	SAF-WAY RECYCLE	75.00		
59946	FLEET SERVICE PROFESSIONAL SERVICES		05/28/2010	75.00
994776	SC VOCATIONAL REHAB.	777.60		
90014130 01	ROAD MAINTENANCE SPECIALIZED SUPPLIES		06/03/2010	388.80
90014130 2	PUBLIC WORKS SPECIALIZED SUPPLIES		06/03/2010	388.80
994777	SEARS	2,370.03		
6277	FLEET SERVICE SMALL HAND TOOLS		05/31/2010	102.07
1721	FIRE NON ASSET EQUIPMENT		06/02/2010	1,403.98
1808	FIRE NON ASSET FURNITURE		06/04/2010	863.98
994778	SHELL SMALL ENGINE	111.78		
3476793	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/10/2010	111.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994779	06/17/2010 SHERWIN WILLIAMS	1,103.32		
41704	MAINTENANCE REPAIRS AND MAINTENANCE		05/18/2010	453.29
39301	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/11/2010	289.72
41274	PARKS AND RECREATION CAROLINA FOREST		05/17/2010	360.31
994780	06/17/2010 SHRED ALERT	347.90		
140323	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		06/08/2010	39.90
99643	SOLICITOR PROFESSIONAL SERVICES		06/08/2010	30.40
32284	SOLICITOR PROFESSIONAL SERVICES		06/08/2010	153.15
33092	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		05/28/2010	39.90
9414	DETENTION OFFICE SUPPLIES		06/08/2010	84.55
994781	06/17/2010 SKEEN, WALLACE	36.96		
2/25-5/271WS	LIBRARY BOARD MEMBERS PAY		05/27/2010	36.96
994782	06/17/2010 SOURCE NEW YORK THE	7,351.36		
20098155	PRISONER CANTEEN PROCEEDS		05/19/2010	7,351.36
994783	06/17/2010 SOUTHEAST FARM EQUIPMENT	158.65		
75839	INVENTORY GARAGE		05/24/2010	158.65
994784	06/17/2010 SOUTHEASTERN EMERGENCY EQUIP	303.61		
325933	BEACH SERVICES SPECIALIZED SUPPLIES		05/26/2010	303.61
994785	06/17/2010 SPRINT	30.00		
LCI 064634	POLICE PROFESSIONAL SERVICES		05/28/2010	30.00
994786	06/17/2010 SQUEAKY'S AUTOMOTIVE	1,915.00		
48268	INVENTORY OUTSIDE VENDORS		05/14/2010	150.00
48259	INVENTORY OUTSIDE VENDORS		05/17/2010	85.00
48358	INVENTORY OUTSIDE VENDORS		05/20/2010	85.00
48134	INVENTORY OUTSIDE VENDORS		05/23/2010	150.00
48416	INVENTORY OUTSIDE VENDORS		05/26/2010	150.00
48411	INVENTORY OUTSIDE VENDORS		05/26/2010	150.00
48415	INVENTORY OUTSIDE VENDORS		05/27/2010	150.00
48429	INVENTORY OUTSIDE VENDORS		05/30/2010	125.00
48363	POLICE PROFESSIONAL SERVICES		05/20/2010	235.00
48362	POLICE PROFESSIONAL SERVICES		05/20/2010	85.00
48357	POLICE PROFESSIONAL SERVICES		05/19/2010	95.00
48189	POLICE PROFESSIONAL SERVICES		05/18/2010	85.00
48246	POLICE PROFESSIONAL SERVICES		05/11/2010	190.00
48223	POLICE PROFESSIONAL SERVICES		05/10/2010	95.00
48117	POLICE PROFESSIONAL SERVICES		04/30/2010	85.00
994787	06/17/2010 SQUEAKY'S AUTOMOTIVE	232.00		
48112	POLICE PROFESSIONAL SERVICES		04/29/2010	97.00
48221	POLICE PROFESSIONAL SERVICES		05/09/2010	135.00

994788	06/17/2010	STALVEY CLEANERS	240.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G962318	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/08/2010	19.44
	G962067	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/06/2010	9.72
	G964069	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/27/2010	14.58
	G961040	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/27/2010	14.58
	G961207	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/28/2010	4.86
	G960534	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/21/2010	14.58
	G960667	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		04/22/2010	14.58
	G960664	FIRE UNIFORMS & CLOTHING	THING	04/22/2010	19.44
	G961136	FIRE UNIFORMS & CLOTHING	THING	04/28/2010	24.30
	G961446	FIRE UNIFORMS & CLOTHING	THING	04/30/2010	24.30
	G961459	FIRE UNIFORMS & CLOTHING	THING	04/30/2010	12.96
	G959687	SHERIFF UNIFORMS & CLOTHING	NG	04/19/2010	9.72
	G960189	SHERIFF UNIFORMS & CLOTHING	NG	04/17/2010	40.50
	G961752	SHERIFF UNIFORMS & CLOTHING	NG	05/04/2010	9.72
	G962323	SHERIFF UNIFORMS & CLOTHING	NG	05/08/2010	7.56
994789	06/17/2010	STALVEY CLEANERS	29.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G962657	SHERIFF UNIFORMS & CLOTHING	NG	05/13/2010	7.56
	G962955	SHERIFF UNIFORMS & CLOTHING	NG	05/15/2010	7.56
	G963083	SHERIFF UNIFORMS & CLOTHING	NG	05/18/2010	14.58
994790	06/17/2010	STANDARD COFFEE SER CO	193.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66792	FINANCE SPECIALIZED SUPPLIES	NG	06/10/2010	193.68
994791	06/17/2010	STANLEY SECURITY SOLUTIONS INC	631.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	487356	MAINTENANCE REPAIRS AND MAINTENANCE		05/27/2010	273.73
	487577	MAINTENANCE REPAIRS AND MAINTENANCE		06/01/2010	357.69
994792	06/17/2010	STAPLES TECHNOLOGY SOLUTIONS	341.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	LK9969	TREASURER OFFICE SUPPLIES		06/07/2010	341.71
994793	06/17/2010	STERICYCLE INC	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1001701869	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		04/30/2010	35.00
994794	06/17/2010	STRAND COMMUNICATIONS	863.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55925 01	FIRE PROFESSIONAL SERVICES	ERVICES	06/08/2010	141.53
	55925 02	FIRE PROFESSIONAL SERVICES	ERVICES	06/08/2010	124.64
	55920	FIRE PROFESSIONAL SERVICES	ERVICES	06/07/2010	266.17
	56007	FIRE PROFESSIONAL SERVICES	ERVICES	06/03/2010	65.00
	56018	FIRE PROFESSIONAL SERVICES	ERVICES	06/08/2010	266.17
994795	06/17/2010	STV/RALPH WHITEHEAD ASSOCIATES	294,363.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/07/2010	294,363.07
994796	06/17/2010	SUBWAY	3,285.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225780	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/15/2010	3,285.13

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994797	06/17/2010 SURFSIDE BEACH, TOWN OF	3,146.00		
225106	ADMINISTRATOR PROFESSIONAL SERVICES		06/10/2010	1,658.50
MAY 2010 JRL	DETENTION PROFESSIONAL SERVICES		06/03/2010	1,487.50
994798	06/17/2010 SURFSIDE BOWLING & NIGHTLIFE	353.75		
060710 HCPR	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/07/2010	353.75
994799	06/17/2010 SYSCO FOOD SER OF COLUMBIA	4,433.22		
6021019	DETENTION FOOD SUPPLIES		06/02/2010	1,599.65
6090920	DETENTION FOOD SUPPLIES		06/09/2010	1,818.91
6030911	DETENTION FOOD SUPPLIES		06/03/2010	1,014.66
994800	06/17/2010 TECH DEPOT	190.65		
100512112	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		05/27/2010	190.65
994801	06/17/2010 TERRY'S CUSTOM FRAMING	90.99		
12047	PUBLIC DEFENDER OFFICE SUPPLIES		06/03/2010	90.99
				ON GRANT
994802	06/17/2010 THOMAS & HUTTON ENGINEERING CO	17,937.80		
0107192	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		05/31/2010	10,150.00
0107250	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		05/31/2010	7,787.80
				NT
				NT
994803	06/17/2010 TIRE TOWN	1,054.94		
4013647	INVENTORY GARAGE ES IMPLEMENTATION		05/27/2010	1,054.94
				NT
994804	06/17/2010 TRACTOR SUPPLY CO	617.42		
213100015604	PARKS AND RECREATION UNIFORMS & CLOTHING		05/24/2010	617.42
				NT
994805	06/17/2010 TRESTLE BAKERY & CAFE, THE	2,812.50		
061410 EM	EMER PREP SALARY 2008 - 2009 FOOD SUPPLIES		06/14/2010	1,637.50
061510 EM	EMER PREP SALARY 2008 - 2009 FOOD SUPPLIES		06/15/2010	1,175.00
994806	06/17/2010 TROPHY PLACE, THE	54.00		
D02633	DETENTION OFFICE SUPPLIES		06/09/2010	54.00
994807	06/17/2010 U S FOOD SERIVCE	20,602.38		
86924	DETENTION FOOD SUPPLIES		06/03/2010	4.99-
50564406	DETENTION FOOD SUPPLIES		05/27/2010	7,025.17
50575185	DETENTION FOOD SUPPLIES		06/03/2010	7,095.70
50591993	DETENTION FOOD SUPPLIES		06/10/2010	6,084.08
50593421	DETENTION FOOD SUPPLIES		06/11/2010	349.33
50567002	DETENTION FOOD SUPPLIES		05/28/2010	27.65
50579836	DETENTION FOOD SUPPLIES		06/04/2010	25.44

994808	06/17/2010	ULINE	170.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32654720	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/24/2010	94.94
	32740506	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/28/2010	75.91
994809	06/17/2010	UNIFIRST CORPORATION	1,469.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88411 02	PARKS AND RECREATION UNIFORMS & CLOTHING		05/24/2010	24.30
	89752	PARKS AND RECREATION UNIFORMS & CLOTHING		06/07/2010	37.99
	89080	PARKS AND RECREATION UNIFORMS & CLOTHING		05/31/2010	37.99
	90428	PARKS AND RECREATION UNIFORMS & CLOTHING		06/14/2010	37.99
	89320	FLEET SERVICE UNIFORMS & CLOTHING		06/02/2010	89.83
	88649	FLEET SERVICE UNIFORMS & CLOTHING		05/26/2010	89.83
	87981	FLEET SERVICE UNIFORMS & CLOTHING		05/19/2010	89.83
	88412	MAINTENANCE UNIFORMS & CLOTHING		05/24/2010	340.01
	89753	MAINTENANCE UNIFORMS & CLOTHING		06/07/2010	358.19
	89081	MAINTENANCE UNIFORMS & CLOTHING		05/31/2010	336.59
	88531	MAINTENANCE UNIFORMS & CLOTHING		05/25/2010	5.46
	88232	MAINTENANCE UNIFORMS & CLOTHING		05/20/2010	5.40
	89577	MAINTENANCE UNIFORMS & CLOTHING		06/03/2010	5.40
	88905	MAINTENANCE UNIFORMS & CLOTHING		05/27/2010	5.40
	89197	MAINTENANCE UNIFORMS & CLOTHING		06/01/2010	5.46
994810	06/17/2010	UNIFIRST CORPORATION	1,663.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90429	MAINTENANCE UNIFORMS & CLOTHING		06/14/2010	402.64
	89872	MAINTENANCE UNIFORMS & CLOTHING		06/08/2010	5.46
	88411 01	PARKS AND RECREATION UNIFORMS & CLOTHING		05/24/2010	36.97
	89321 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		06/02/2010	56.48
	88650 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		05/26/2010	56.48
	87982 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		05/19/2010	56.48
	89321 PW	PUBLIC WORKS UNIFORMS & CLOTHING		06/02/2010	290.40
	88650 PW	PUBLIC WORKS UNIFORMS & CLOTHING		05/26/2010	290.40
	89583	PUBLIC WORKS UNIFORMS & CLOTHING		06/03/2010	33.36
	88911	PUBLIC WORKS UNIFORMS & CLOTHING		05/27/2010	33.36
	88238	PUBLIC WORKS UNIFORMS & CLOTHING		05/20/2010	33.36
	87982 PW	PUBLIC WORKS UNIFORMS & CLOTHING		05/19/2010	290.40
	89991	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/09/2010	47.16
	88527	FIRE UNIFORMS & CLOTHING		05/24/2010	15.03
	89866	FIRE UNIFORMS & CLOTHING		06/07/2010	15.03
994811	06/17/2010	URGE WINDSHIELD REPAIR	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3695	INVENTORY OUTSIDE VENDORS		05/28/2010	60.00
994812	06/17/2010	VAISALA	309.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	124409	COUNTY ENGINEER PROFESSIONAL SERVICES		05/28/2010	309.50
994813	06/17/2010	VEREEN'S EQUIPMENT	911.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	325216	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/20/2010	466.56
	325207	INVENTORY GARAGE IRS AND MAINTENANCE		05/19/2010	144.01
	325296	PARKS AND RECREATION REPAIRS AND MAINTENANCE		05/27/2010	301.30
994814	06/17/2010	VEREEN'S FARM & TURF CENTER	2,194.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61642	PUBLIC WORKS SPECIALIZED SUPPLIES		05/25/2010	1,684.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
62027	STORMWATER MANAGEMENT CEMENT & MASONRY		06/08/2010	509.76
994815	VIRTUAL IMAGE TECHNOLOGY	1,541.93		
256191	RECORDS RETENTION SPECIALIZED SUPPLIES		06/04/2010	805.61
256023	RECORDS RETENTION PROFESSIONAL SERVICES		05/27/2010	736.32
994816	VULCAN SIGNS	7,885.13		
185131	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/24/2010	1,291.08
185132	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/24/2010	844.73
185537	PUBLIC WORKS ADVERTISING & SIGNS		05/28/2010	662.52
185373	PUBLIC WORKS ADVERTISING & SIGNS		05/27/2010	5,086.80
994817	WACCAMAW CENTER MENTAL HEALTH	5,200.00		
APR-JUN 2010	DETENTION SERVICE CONTRACTS		06/08/2010	5,200.00
994818	WACCAMAW REGIONAL TRANS	40,772.96		
DASH	CDBG PROGRAM COASTAL RAPID TRANSIT AUTHORITY		05/28/2010	40,772.96
994819	WAKE STONE CORP	17,768.36		
S38412	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/24/2010	1,340.97
S38432	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/25/2010	5,111.27
S38328	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/17/2010	3,442.88
S38292	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/13/2010	5,593.14
S38327	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/17/2010	2,280.10
994820	WALLY'S FIRE & SAFETY	7,224.81		
37881	FIRE NON ASSET EQUIPMENT		05/26/2010	5,643.69
37946	FIRE NON ASSET EQUIPMENT		06/09/2010	1,581.12
994821	WASTE INDUSTRIES	1,786.51		
12269102	MAINTENANCE SERVICE CONTRACTS		05/31/2010	109.36
12269572	MAINTENANCE SERVICE CONTRACTS		05/31/2010	123.58
12269109	MAINTENANCE SERVICE CONTRACTS		05/31/2010	100.11
12268949	MAINTENANCE SERVICE CONTRACTS		05/31/2010	35.05
12308761 1	FIRE PROFESSIONAL SERVICES		05/31/2010	520.81
12305587	PARKS AND RECREATION SERVICE CONTRACTS		05/31/2010	82.50
12343056	DETENTION MEDICAL SUPPLIES		05/31/2010	30.00
12308761 2	FIRE PROFESSIONAL SERVICES		05/31/2010	785.10
994822	WASTE INDUSTRIES SOUTH, INC	258.43		
12269883	LIBRARY RENTS & LEASES		05/31/2010	27.00
12269515	LIBRARY RENTS & LEASES		05/31/2010	107.23
12269230	LIBRARY RENTS & LEASES		05/31/2010	124.20
994823	WEBSTER	410.40		
1967677	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/25/2010	410.40
994824	WELCH CONSTRUCTION CO	16,819.27		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
9 HCM	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		05/21/2010	16,819.27
994825	06/17/2010 WEST PAYMENT CENTER	2,127.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	820671597 SOLICITOR SERVICE CONTRACTS	M	06/01/2010	1,175.29
	820679971 LEGAL SERVICE CONTRACTS	M	06/01/2010	951.89
994826	06/17/2010 WINYAH NURSING SERVICES	6,092.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5041 DETENTION TEMPORARY SERVICES	M	06/02/2010	6,092.50
994827	06/17/2010 WORK EASY TRANSLATIONS	517.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	330 PUBLIC DEFENDER PROFESSIONAL SERVICES		06/02/2010	317.50
	320 PUBLIC DEFENDER PROFESSIONAL SERVICES		05/13/2010	200.00
994828	06/17/2010 ZOOZORT	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 21 HCPR PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/17/2010	275.00
994829	06/17/2010 ALL IN STITCHES LLC	20.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	E10474 EMERGENCY MANAGEMENT UNIFORMS & CLOTHING		05/12/2010	20.52
994830	06/17/2010 ALLEN, SUSAN A	12.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06142010 SA COUNTY ENGINEER MISCELLANEOUS SUPPLIES		06/14/2010	12.95
994831	06/17/2010 ALLIGATOR ADVENTURE	1,260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225749 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/14/2010	1,260.00
994832	06/17/2010 AYNOR VOLUNTEER RESCUE SQUAD	7,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06162010 A COUNTY COUNCIL RECREATION - D11		06/16/2010	7,500.00
994833	06/17/2010 BALLEEN, GERALD	94.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06152010 GB PUBLIC DEFENDER TRAVEL		06/15/2010	94.50
994834	06/17/2010 BANK OF AMERICA, COMMERCIAL	3,357.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0809 052710 COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		05/27/2010	163.15
	0809 052710 COUNTY COUNCIL TELEPHONE/CELL PHONES		05/27/2010	306.19
	0809 052710 800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/27/2010	221.40
	0809 052710 800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		05/27/2010	931.91
	0809 052710 PUBLIC SAFETY DIVISION TRAVEL		05/27/2010	180.78
	0809 052710 TREASURER TRAVEL - DEPARTMENT HEADS		05/27/2010	20.00
	0809 052710 SOLICITOR WITNESS		05/27/2010	36.92
	0809 052710 SOLICITOR PROFESSIONAL SERVICES		05/27/2010	214.77
	0809 052710 DUE TO SOLICITOR DEU DRUG FORFEI		05/27/2010	1,232.85
	0809 052710 COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		05/27/2010	50.00
994835	06/17/2010 BRENNAN ASSOCIATES, INC	97,987.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9300012220GC	DETENTION GENERAL CONDITIONS	06/09/2010	9,582.50
2190 1	DETENTION ARCHITECTURAL/ENGINEERING	05/25/2010	20,700.00
2190 2	DETENTION CONSTRUCTION MANAGEMENT	05/25/2010	67,705.00
994836	06/17/2010 BUCKSPORT WATER SYSTEM		219.76
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11151 0610	PARKS AND RECREATION WATER & SEWER	06/01/2010	103.70
9971 0610	PARKS AND RECREATION WATER & SEWER	06/01/2010	8.25
12642 0610	FIRE WATER & SEWER	06/01/2010	18.95
18 0610	EMERGENCY MEDICAL SERVICES WATER & SEWER	06/01/2010	23.55
18 0610	LIBRARY WATER & SEWER	06/01/2010	23.55
1392 0610	FIRE WATER & SEWER	06/01/2010	11.61
3295 0610	FIRE WATER & SEWER	06/01/2010	30.15
994837	06/17/2010 CHILDREN'S MUSEUM OF SC		75.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06232010	LIBRARY PROFESSIONAL SERVICES	06/23/2010	75.00
994838	06/17/2010 CHRISCO, WILLIAM E ATTY		147.84
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY2010 WC	PUBLIC DEFENDER TRAVEL	06/15/2010	147.84
994839	06/17/2010 COOPER, MARJORIE		30.66
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06112010 MC	SOLICITOR-GEORGETOWN TRAVEL	06/11/2010	30.66
994840	06/17/2010 DIMEGLIO, MIKE		325.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
05242010 MD	PARKS AND RECREATION ADULT VOLLEYBALL	05/24/2010	325.00
994841	06/17/2010 DUPLICATES INK		2,294.15
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
45964	EMER. PREP. FY2007 CATASTROPHIC PLANNER OFFICE SUPPLIES	06/10/2010	2,294.15
994842	06/17/2010 DYSON, WANDA		58.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY2010 WD	PUBLIC DEFENDER TRAVEL	06/15/2010	58.80
994843	06/17/2010 ELLIOTT DAVIS LLC		13,550.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1189034	COUNTY COUNCIL PROFESSIONAL SERVICES	03/31/2010	400.00
1200024	COUNTY COUNCIL PROFESSIONAL SERVICES	05/31/2010	12,750.00
1197001	COUNTY COUNCIL PROFESSIONAL SERVICES	04/30/2010	400.00
994844	06/17/2010 FLOYD, WILLIAM T		18.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MAY2010 WF	PUBLIC DEFENDER TRAVEL	05/15/2010	18.90
994845	06/17/2010 GASB-GOVERNMENTAL ACCOUNTING		385.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4045 051710	FINANCE BOOKS & EDUCATIONAL SUPPLIES	05/17/2010	385.00
994846	06/17/2010 GRAND STRAND WATER & SEWER		1,331.23
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

1914202	0610	FIRE WATER & SEWER	IES	06/10/2010	71.11
1911437	0610	PARKS AND RECREATION WATER & SEWER		06/10/2010	68.60
1920000	0610	PARKS AND RECREATION WATER & SEWER		06/10/2010	19.13
4090160	0610	PARKS AND RECREATION WATER & SEWER		06/10/2010	43.46
1607802	0610	FIRE WATER & SEWER		06/10/2010	12.85
1201010	0610	FIRE WATER & SEWER		06/10/2010	12.24
4101134	0610	DEPARTMENT OVERHEAD WATER & SEWER		06/10/2010	413.66
4100009	0610	FIRE WATER & SEWER		06/10/2010	71.37
4090123	0610	FIRE WATER & SEWER		06/10/2010	18.90
4020609	0610	FIRE WATER & SEWER		06/10/2010	104.82
1930000	0610	ANIMAL CARE CENTER WATER & SEWER		06/10/2010	129.40
1924202	0610	FIRE WATER & SEWER		06/10/2010	108.12
4074008	0610	LIBRARY WATER & SEWER		06/10/2010	100.78
4074009	0610	LIBRARY WATER & SEWER		06/10/2010	102.36
4011550	0610	BEACH SERVICES WATER & SEWER		06/10/2010	54.43
994847	06/17/2010	GRAND STRAND WATER & SEWER	287.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4100965	0610	PARKS AND RECREATION WATER & SEWER		06/10/2010	265.90
4101962	0610	STORMWATER MANAGEMENT WATER & SEWER		06/10/2010	11.04
4101962	0610	PUBLIC WORKS WATER & SEWER		06/10/2010	11.04
994848	06/17/2010	GREEN SEA/FLOYDS RECREATION	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
06162010	GSF	COUNTY COUNCIL RECREATION - D10		06/16/2010	2,000.00
994849	06/17/2010	HARDEE, KENDALL	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1409437	KH	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/09/2010	90.00
994850	06/17/2010	HARTLEY, PAT	53.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
06152010	PH	COUNTY COUNCIL FOOD SUPPLIES		06/15/2010	53.30
994851	06/17/2010	HAZZARD, RONALD W	77.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
MAY2010	RH	PUBLIC DEFENDER TRAVEL		06/15/2010	77.28
994852	06/17/2010	HORRY COUNTY CLERK OF COURT	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1420001072		ENGINEERING PRIVATE CONSTRUCTION		06/16/2010	150.00
994853	06/17/2010	HORRY ELECTRIC COOP INC	4,325.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16422	0610	DEPARTMENT OVERHEAD ELECTRICITY		06/18/2010	8.64
16231	0610	DEPARTMENT OVERHEAD ELECTRICITY		06/08/2010	244.00
16219	0610	FIRE ELECTRICITY		06/08/2010	649.00
16342	0610	FIRE ELECTRICITY		06/08/2010	212.86
1543133	0610	PARKS AND RECREATION ELECTRICITY		06/03/2010	79.02
1543444	0610	PARKS AND RECREATION ELECTRICITY		06/03/2010	327.56
788261	0610	COUNTY ENGINEER ELECTRICITY		06/03/2010	619.76
788261	0610	PUBLIC WORKS DIVISION ELECTRICITY		06/03/2010	76.99
788261	0610	PUBLIC WORKS ELECTRICITY		06/03/2010	597.03
788261	0610	ROAD MAINTENANCE ELECTRICITY		06/03/2010	61.61
788261	0610	STORMWATER MANAGEMENT ELECTRICITY		06/03/2010	569.83
16177	0610	PARKS AND RECREATION ELECTRICITY		06/08/2010	105.19
16266	0610	DEPARTMENT OVERHEAD ELECTRICITY		06/03/2010	66.99
16288	0610	FIRE ELECTRICITY		06/03/2010	377.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
16311 0610	FIRE ELECTRICITY		06/03/2010
994854	06/17/2010 HORRY ELECTRIC COOP INC	3,366.98	
16380 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/03/2010
788270 0610	FLEET SERVICE ELECTRICITY		06/03/2010
1949699 0610	PARKS AND RECREATION ELECTRICITY		06/03/2010
1114372 0610	FIRE ELECTRICITY		06/03/2010
16320 0610	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/10/2010
1952638 0610	FIRE ELECTRICITY		06/10/2010
994855	06/17/2010 HORRY TELEPHONE COOP	4,005.32	
0243700 0610	MAINTENANCE TELEPHONE		06/08/2010
0675576 0610	SOCIAL SERVICES TELEPHONE		06/01/2010
0263619 0610	DEPARTMENT OVERHEAD TELEPHONE		06/08/2010
3651979 0610	DEPARTMENT OVERHEAD TELEPHONE		06/04/2010
3970769 0510	PARKS AND RECREATION TELEPHONE		05/28/2010
7561355 0610	MAGISTRATE - LORIS TELEPHONE		06/01/2010
7562121 0610	DEPARTMENT OVERHEAD TELEPHONE		06/01/2010
9033297 0510	FIRE TELEPHONE		05/28/2010
9033346 0510	FIRE TELEPHONE		05/28/2010
7562174 0510	FIRE TELEPHONE		05/28/2010
3973670 0510	FIRE TELEPHONE		05/28/2010
3999741 0610	DEPARTMENT OVERHEAD TELEPHONE		06/04/2010
4883795 0610	LIBRARY TELEPHONE		06/01/2010
0714422 0510	DEPARTMENT OVERHEAD TELEPHONE		05/28/2010
3971018 0510	PARKS AND RECREATION TELEPHONE		05/28/2010
994856	06/17/2010 HORRY TELEPHONE COOP	1,713.16	
7561502 0610	FIRE TELEPHONE		06/01/2010
9034094 0510	FIRE TELEPHONE		05/28/2010
2363629 0510	FIRE TELEPHONE		05/28/2010
7562253 0510	FIRE TELEPHONE		05/28/2010
6504603 0510	FIRE TELEPHONE		05/28/2010
2364382 0510	FIRE TELEPHONE		05/28/2010
7569051 0610	EMERGENCY MEDICAL SERVICES TELEPHONE		06/01/2010
7561784 0610	FIRE TELEPHONE		06/01/2010
3920994 0610	LIBRARY TELEPHONE		06/01/2010
7560072 0610	EMERGENCY MEDICAL SERVICES TELEPHONE		06/04/2010
7562413 0610	FIRE TELEPHONE		06/04/2010
0697331 0610	DETENTION TELEPHONE		06/04/2010
3975374 0610	FIRE TELEPHONE		06/04/2010
7560017 0610	FIRE TELEPHONE		06/04/2010
4884351 0610	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		06/04/2010
994857	06/17/2010 HORRY TELEPHONE COOP	2,499.94	
0322240 0610	LIBRARY TELEPHONE		06/08/2010
3653596 0610	MUSEUM TELEPHONE		06/04/2010
2481570 0510	PUBLIC DEFENDER TELEPHONE		05/16/2010
3609901 0610	PUBLIC DEFENDER TELEPHONE/CELL PHONES		06/01/2010
7563256 0610	SOCIAL SERVICES TELEPHONE		06/10/2010
0641881 0610	PARKS AND RECREATION TELEPHONE		06/12/2010
994858	06/17/2010 HORRY TELEPHONE COOP	69.95	
0709354 0610	DUE TO SHERIFF SEX OFFENDERS		06/04/2010
994859	06/17/2010 HTC - MOBILE PHONES	7,001.60	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 0610	ADMINISTRATION DIV TELEPHONE/CELL PHONES	06/01/2010	88.83
4570128 0610	COUNTY COUNCIL TELEPHONE/CELL PHONES	06/01/2010	912.57
4570128 0610	HUMAN RESOURCES TELEPHONE/CELL PHONES	06/01/2010	242.59
4570128 0610	LEGAL TELEPHONE/CELL PHONES	06/01/2010	177.87
4570128 0610	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	06/01/2010	100.70
4570128 0610	COUNTY ENGINEER TELEPHONE/CELL PHONES	06/01/2010	518.77
4570128 0610	INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES	06/01/2010	2,025.79
4570128 0610	REGISTER OF DEEDS TELEPHONE/CELL PHONES	06/01/2010	97.75
4570128 0610	MAINTENANCE TELEPHONE/CELL PHONES	06/01/2010	1,793.08
4570128 0610	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	06/01/2010	53.24
4570128 0610	PUBLIC INFORMATION TELEPHONE/CELL PHONES	06/01/2010	88.83
4570128 0610	TREASURER TELEPHONE/CELL PHONES	06/01/2010	413.47
4570128 0610	AUDITOR TELEPHONE/CELL PHONES	06/01/2010	144.02
4570128 0610	PROBATE JUDGE TELEPHONE/CELL PHONES	06/01/2010	100.53
4570128 0610	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	06/01/2010	243.56
994860 06/17/2010	HTC - MOBILE PHONES		13,225.36
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 0610	800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES	06/01/2010	204.52
4570128 0610	DUE TO SOLICITOR DEU DRUG FORFEINE/CELL PHONES	06/01/2010	99.49
4570128 0610	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	06/01/2010	387.40
4570128 0610	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	06/01/2010	53.23
4570128 0610	SOLICITOR TELEPHONE/CELL PHONES	06/01/2010	1,496.24
4570128 0610	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	06/01/2010	97.14
4570128 0610	SHERIFF TELEPHONE/CELL PHONES	06/01/2010	1,421.12
4570128 0610	DUE TO SHERIFF SEX OFFENDERS	06/01/2010	208.34
4570128 0610	POLICE TELEPHONE/CELL PHONES	06/01/2010	4,640.89
4570128 0610	BEACH SERVICES TELEPHONE/CELL PHONES	06/01/2010	187.18
4570128 0610	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	06/01/2010	608.85
4570128 0610	911 COMMUNICATIONS TELEPHONE/CELL PHONES	06/01/2010	194.28
4570128 0610	CORONER TELEPHONE/CELL PHONES	06/01/2010	367.62
4570128 0610	DETENTION HOME DETENTION ONES	06/01/2010	271.48
4570128 0610	DETENTION TELEPHONE/CELL PHONES	06/01/2010	2,987.58
994861 06/17/2010	HTC - MOBILE PHONES		5,909.30
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 0610	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	06/01/2010	97.14
4570128 0610	PUBLIC WORKS TELEPHONE/CELL PHONES	06/01/2010	823.06
4570128 0610	ROAD MAINTENANCE TELEPHONE/CELL PHONES	06/01/2010	257.06
4570128 0610	LIBRARY TELEPHONE/CELL PHONES	06/01/2010	94.60
4570128 0610	PLANNING TELEPHONE/CELL PHONES	06/01/2010	136.13
4570128 0610	HOSPITALITY TELEPHONE/CELL PHONES	06/01/2010	94.60
4570128 0610	BUSINESS LICENSE TELEPHONE/CELL PHONES	06/01/2010	94.60
4570128 0610	FIRE TELEPHONE/CELL PHONES	06/01/2010	1,358.31
4570128 0610	FIRE TELEPHONE/CELL PHONES	06/01/2010	57.59
4570128 0610	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	06/01/2010	1,277.00
4570128 0610	FLEET SERVICE TELEPHONE/CELL PHONES	06/01/2010	136.13
4570128 0610	CODES ENFORCEMENT TELEPHONE/CELL PHONES	06/01/2010	292.40
4570128 0610	AGENCY PAYMENT TELEPHONE/CELL PHONES	06/01/2010	160.53
4570128 0610	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	06/01/2010	941.32
4570128 0610	CDBG PROGRAM TELEPHONE/CELL PHONES	06/01/2010	88.83
994862 06/17/2010	HTC - MOBILE PHONES		2,292.53
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4570128 0610	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	06/01/2010	88.83
4570128 0610	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	06/01/2010	94.60
4570128 0610	PARKS AND RECREATION TELEPHONE/CELL PHONES	06/01/2010	1,226.63
4570128 0610	PARKS AND RECREATION TELEPHONE/CELL PHONES	06/01/2010	195.84
4570128 0610	PARKS AND RECREATION TELEPHONE/CELL PHONES	06/01/2010	508.97
4570128 0610	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	06/01/2010	88.83
4570128 0610	MUSEUM TELEPHONE/CELL PHONES	06/01/2010	88.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994863	06/17/2010 HUNTINGTON BEACH STATE PARK	1,230.00		
225767	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/14/2010	1,230.00
994864	06/17/2010 KNOWLES, MELINDA	18.90		
MAY2010 MK	PUBLIC DEFENDER TRAVEL		06/15/2010	18.90
994865	06/17/2010 LAND, BETSY	45.00		
06142010 BL	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/14/2010	45.00
994866	06/17/2010 LANIER PARKING METER SERVICES	5,608.11		
106448	MISCELLANEOUS REVENUE PKING METER PRGG & EDUC		05/21/2010	4,163.50
106159	MISCELLANEOUS REVENUE PKING METER PRGG & EDUC		04/23/2010	1,444.61
994867	06/17/2010 LONE STAR BARBECUE &	255.00		
226395	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/16/2010	255.00
994868	06/17/2010 MOORE, RANDY	9.67		
225163	COUNTY ENGINEER NON ASSET EQUIPMENT		06/10/2010	9.67
994869	06/17/2010 MOTOROLA	27,639.52		
695225102010	DETENTION SERVICE CONTRACTS		06/01/2010	415.94
69224510POLI	POLICE SERVICE CONTRACTS		06/01/2010	8,894.00
292245SHERIF	SHERIFF SERVICE CONTRACTS		06/01/2010	840.00
692245 FIRE	EMERGENCY MEDICAL SERVICES RENTS & LEASES		06/01/2010	1,120.00
17001095	JAG DIRECT STIMULUS-SHERIFF-FY2010 RADIO EQUIPMENT		05/25/2010	15,320.55
76375088	FIRE PROFESSIONAL SERVICES EQUIPMENT		05/28/2010	158.50
76374191 02	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/28/2010	399.29
695235102010	CORONER RENTS & LEASES ICES		06/01/2010	12.70
76374191 01	FIRE PROFESSIONAL SERVICES ICES		05/28/2010	478.54
994870	06/17/2010 MYRTLE BEACH, CITY OF	381.42		
15400 0610	DEPARTMENT OVERHEAD WATER & SEWER		06/11/2010	123.77
16940 0610	DEPARTMENT OVERHEAD WATER & SEWER		06/11/2010	232.07
54000 0610	DEPARTMENT OVERHEAD WATER & SEWER		06/04/2010	25.58
994871	06/17/2010 NOBLES, VICTOR	90.00		
1410000	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/10/2010	90.00
994872	06/17/2010 OFFICE DEPOT	3,315.29		
515396413001	MASTER-IN-EQUITY OFFICE SUPPLIES		04/13/2010	98.09
520281959001	REGISTRATION & ELECTION PRINTING & BINDING		05/28/2010	430.92
519186698001	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/14/2010	6.42
519186699001	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/14/2010	41.98
519186352001	REGISTER OF DEEDS SPECIALIZED SUPPLIES		05/18/2010	398.44
519647406001	REGISTRATION & ELECTION OFFICE SUPPLIES		05/20/2010	116.64

	520567501001	PARKS AND RECREATION OFFICE SUPPLIES		05/27/2010	57.23
	519738961001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/20/2010	639.58
	519738726001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/21/2010	83.14
	519738962001	800MHZ REBANDING PROJECT OFFICE SUPPLIES		05/20/2010	19.59
	519929322001	MAGISTRATE - LORIS OFFICE SUPPLIES		05/21/2010	322.74
	520092299001	911 COMMUNICATIONS OFFICE SUPPLIES		05/24/2010	668.10
	520037193001	CLERK OF COURT OFFICE SUPPLIES		05/24/2010	222.36
	520205423001	DETENTION OFFICE SUPPLIES		05/25/2010	201.44
	520259505001	HOSPITALITY OFFICE SUPPLIES		05/25/2010	8.62
994873	06/17/2010	OFFICE DEPOT	7,312.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	520257939001	HOSPITALITY OFFICE SUPPLIES		05/25/2010	26.82
	520268310001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		05/25/2010	285.42
	520304141001	DETENTION OFFICE SUPPLIES		05/25/2010	691.85
	520304009001	DETENTION OFFICE SUPPLIES		05/25/2010	799.37
	520302848001	MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES		05/27/2010	491.00
	520348584001	MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES		05/29/2010	270.22
	520525624001	SHERIFF OFFICE SUPPLIES		05/27/2010	1,252.76
	520525413001	SHERIFF OFFICE SUPPLIES		05/27/2010	2,236.64
	520525465001	SHERIFF OFFICE SUPPLIES		05/29/2010	26.41
	520525466001	SHERIFF OFFICE SUPPLIES		05/27/2010	270.64
	520528052001	MAGISTRATE - LORIS OFFICE SUPPLIES		05/29/2010	311.85
	520879020001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		06/01/2010	494.92
	520724983001	REGISTRATION & ELECTION OFFICE SUPPLIES		05/28/2010	76.38
	520693173001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		05/28/2010	66.58
	520859600001	REGISTRATION & ELECTION OFFICE SUPPLIES		06/01/2010	11.59
994874	06/17/2010	OFFICE DEPOT	2,041.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	520859517001	REGISTRATION & ELECTION OFFICE SUPPLIES		06/01/2010	73.20
	520875741001	CLERK OF COURT OFFICE SUPPLIES		06/01/2010	271.32
	520887682001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES		06/01/2010	187.00
	520804888001	PUBLIC WORKS OFFICE SUPPLIES		05/28/2010	80.69
	520781591001	ROAD MAINTENANCE OFFICE SUPPLIES		05/31/2010	51.45
	520781590001	ROAD MAINTENANCE OFFICE SUPPLIES		05/28/2010	168.03
	520781183001	ROAD MAINTENANCE OFFICE SUPPLIES		05/28/2010	454.08
	521062010001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		06/02/2010	712.82
	521163313001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		06/02/2010	42.77
994875	06/17/2010	OFFICE DEPOT	653.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1220269708	PUBLIC DEFENDER OFFICE SUPPLIES		05/27/2010	130.91
	1217372532	PUBLIC DEFENDER OFFICE SUPPLIES		05/18/2010	522.19
994876	06/17/2010	PBS&J, INC	72,712.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1080023	EMER. PREP. FY2007 CATASTROPHIC PLANNER PROFESSIONAL SERVICES		05/28/2010	63,712.00
	1080024	EMER. PREP. FY2007 CATASTROPHIC PLANNER PROFESSIONAL SERVICES		05/28/2010	9,000.00
994877	06/17/2010	PETTY CASH-EMS/FIRE	20.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061110 PCFR	FIRE NON ASSET EQUIPMENT	ROFESSIONAL SERVICES	06/11/2010	20.07
994878	06/17/2010	PETTY CASH-PHILLIP THOMPSON	249.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	060910 PCSJF	SHERIFF TRANSFERS & EXTRADITIONS	ESSIONAL SERVICES	06/09/2010	80.00
	060910 PCSMP	SHERIFF TRANSFERS & EXTRADITIONS	ESSIONAL SERVICES	06/09/2010	58.56
	061410 PCSRA	SHERIFF TRANSFERS & EXTRADITIONS	ESSIONAL SERVICES	06/14/2010	60.73
	060910 PCSDH	SHERIFF TRANSFERS & EXTRADITIONS	ESSIONAL SERVICES	06/09/2010	49.77

INVOICE #	DESCRIPTION	AMOUNT	SERVICES	INVOICE DATE	AMOUNT
994879	06/17/2010 PITNEY BOWES	139.00			
8349771MY10	PUBLIC DEFENDER SERVICE CONTRACTS		SERVICES	05/13/2010	139.00
994880	06/17/2010 POLICE AND FIREMEN'S INS ASSOC	34,860.00			
225186	FIRE INSURANCE - VOLUNTEERS AND OTHERS		SERVICES	05/25/2010	11,620.00
225186	PREPAID SEMINAR/CNFRNCEERS AND OTHERS		SERVICES	05/25/2010	23,240.00
994881	06/17/2010 PRINCE, JODY	761.77			
061510 JDP	COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE		SERVICES	06/15/2010	449.40
225188	COUNTY COUNCIL TELEPHONE/CELL PHONES		SERVICES	06/16/2010	312.37
994882	06/17/2010 PROGRESS ENERGY CAROLINAS INC	2,191.49			
9266 0610	LIBRARY ELECTRICITY		SERVICES	06/09/2010	545.29
1513 0610	FIRE ELECTRICITY		SERVICES	06/11/2010	112.46
1513 0610	FIRE ELECTRICITY		SERVICES	06/11/2010	51.51
4912 0610	EMERGENCY MEDICAL SERVICES ELECTRICITY			06/09/2010	631.76
4912 0610	MAGISTRATE - MOUNT OLIVE ELECTRICITY			06/09/2010	387.21
4914 0610	FIRE ELECTRICITY			06/09/2010	42.09
7885 0610	COUNTY ENGINEER PROFESSIONAL SERVICES			06/10/2010	31.30
9655 0610	LIBRARY ELECTRICITY			06/07/2010	389.87
994883	06/17/2010 PSS-CAROLINAS	221.84			
60437738	DETENTION MEDICAL SUPPLIES			05/26/2010	39.07
60346096	DETENTION MEDICAL SUPPLIES			05/20/2010	182.77
994884	06/17/2010 RACEPATH SUMMER CAMP	2,000.00			
225196	COUNTY COUNCIL RECREATION - D8			06/16/2010	2,000.00
994885	06/17/2010 RANDALL, FRED JEROME	180.60			
MAY 2010 FR	PUBLIC DEFENDER TRAVEL			06/15/2010	180.60
994886	06/17/2010 RATHBUN, PAUL	36.96			
MAY 2010 PR	PUBLIC DEFENDER TRAVEL			06/15/2010	36.96
994887	06/17/2010 RITNER, J ANDREW	25.20			
MAY 2010 JAR	PUBLIC DEFENDER TRAVEL			06/15/2010	25.20
994888	06/17/2010 S C COMMISSION ON CLE	40.00			
5373 2010	MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES			06/14/2010	40.00
994889	06/17/2010 S C DEPT OF NATURAL RESOURCES	1,394.04			
83442	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES SUPPLIES			06/16/2010	1,394.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
994890	06/17/2010 S C DEPT OF REVENUE		1,641.16
MAY 2010 ST	DETENTION FOOD SUPPLIES SUPPLIES	06/16/2010	2.40-
MAY 2010 ST	FIRE NON ASSET EQUIPMENT SUPPLIES	06/16/2010	494.12
MAY 2010 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED SUPPLIES	06/16/2010	95.18
MAY 2010 ST	INVENTORY MUSEUM GIFT SHO- SPECIALIZED SUPPLIES	06/16/2010	2.40
MAY 2010 ST	INVENTORY LIVING HISTORY - SPECIALIZED SUPPLIES	06/16/2010	57.02
MAY 2010 ST	PREPAID CONTRACTS Y - SPECIALIZED SUPPLIES	06/16/2010	55.33
MAY 2010 ST	PRISONER CANTEEN PROCEEDS SUPPLIES	06/16/2010	200.00
MAY 2010 ST	DETENTION HOME DETENTION SUPPLIES	06/16/2010	4.60
MAY 2010 ST	DUE TO SOLICITOR DEU DRUG FORFEI SUPPLIES	06/16/2010	493.84
MAY 2010 ST	DUE TO SOLICITOR SOL DEU DRUG FO SUPPLIES	06/16/2010	72.71
MAY 2010 ST	FINANCE BOOKS & EDUCATIONAL SUPPLIES SUPPLIES	06/16/2010	3.84
MAY 2010 ST	HUMAN RESOURCES SAFETY INCENTIVE EXPENSE ES	06/16/2010	14.29
MAY 2010 ST	REGISTER OF DEEDS SPECIALIZED SUPPLIES	06/16/2010	86.95
MAY 2010 ST	MAINTENANCE SERVICE CONTRACTS	06/16/2010	25.20
MAY 2010 ST	RECORDS RETENTION SPECIALIZED SUPPLIES	06/16/2010	38.08
994891	06/17/2010 S C DEPT OF REVENUE		9,168.39
MAY 2010 ST	TREASURER OFFICE SUPPLIES	06/16/2010	86.66
MAY 2010 ST	POLICE EMPLOYEE TRAINING	06/16/2010	68.00
MAY 2010 ST	POLICE SPECIALIZED SUPPLIES	06/16/2010	70.06
MAY 2010 ST	911 COMMUNICATIONS SERVICE CONTRACTS	06/16/2010	24.48
MAY 2010 ST	DETENTION REPAIRS AND MAINTENANCE	06/16/2010	6.80
MAY 2010 ST	DETENTION NON ASSET EQUIPMENT	06/16/2010	193.50
MAY 2010 ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	06/16/2010	728.87
MAY 2010 ST	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	06/16/2010	839.54
MAY 2010 ST	BEACH FRONT PROGRAM NON ASSET EQUIPMENT	06/16/2010	119.60
MAY 2010 ST	800MHZ REBANDING PROJECT NON ASSET FURNITURE	06/16/2010	709.75
MAY 2010 ST	LIBRARY SERVICE CONTRACTS	06/16/2010	11.62
MAY 2010 ST	MISCELLANEOUS REVENUE OTHER	06/16/2010	113.19
MAY 2010 ST	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	06/16/2010	29.67
MAY 2010 ST	INVENTORY GARAGE FUNDS BOOKS & EDUCATIONAL SUPPLIES	06/16/2010	85.99
MAY 2010 ST	STORMWATER MANAGEMENT CHEMICALS S	06/16/2010	6,080.66
994892	06/17/2010 S C DEPT OF REVENUE		1,271.93
MAY 2010 ST	PARKS AND RECREATION YOUTH SOCCER S	06/16/2010	346.91
MAY 2010 ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM S	06/16/2010	90.67
MAY 2010 ST	PARKS AND RECREATION YOUTH SUMMER DAY CAMP S	06/16/2010	156.00
MAY 2010 ST	PARKS AND RECREATION SPECIAL EVENTS S	06/16/2010	51.15
MAY 2010 ST	PARKS AND RECREATION OUTDOOR RECREATION S	06/16/2010	308.45
MAY 2010 ST	PRISONER CANTEEN PROCEEDS S	06/16/2010	147.02
MAY 2010 ST	FIRE SMALL HAND TOOLS S	06/16/2010	13.92
MAY 2010 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED S	06/16/2010	51.71
MAY 2010 ST	INFORMATION TECHNOLOGY OFFICE SUPPLIES	06/16/2010	15.32
MAY 2010 ST	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES	06/16/2010	4.60
MAY 2010 ST	ASSESSOR OFFICE SUPPLIES	06/16/2010	12.59
MAY 2010 ST	REGISTER OF DEEDS SPECIALIZED SUPPLIES	06/16/2010	10.30
MAY 2010 ST	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	06/16/2010	47.62
MAY 2010 ST	EMERGENCY MANAGEMENT OFFICE SUPPLIES	06/16/2010	5.18
MAY 2010 ST	911 COMMUNICATIONS NON ASSET FURNITURE	06/16/2010	10.49
994893	06/17/2010 S C DEPT OF REVENUE		675.34
MAY 2010 ST	DETENTION OFFICE SUPPLIES	06/16/2010	5.82
MAY 2010 ST	DETENTION JAIL SUPPLIES	06/16/2010	46.54
MAY 2010 ST	DETENTION SPECIALIZED SUPPLIES	06/16/2010	13.76
MAY 2010 ST	DETENTION UNIFORMS & CLOTHING	06/16/2010	35.48
MAY 2010 ST	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	06/16/2010	15.92
MAY 2010 ST	DETENTION NON ASSET EQUIPMENT	06/16/2010	10.08

	MAY 2010	ST	DETENTION MEDICAL SUPPLIES		06/16/2010	25.40
	MAY 2010	ST	PUBLIC WORKS SPECIALIZED SUPPLIES		06/16/2010	11.52
	MAY 2010	ST	PUBLIC WORKS MEMBERSHIPS & DUES		06/16/2010	8.00
	MAY 2010	ST	LIBRARY SPECIALIZED SUPPLIES		06/16/2010	59.20
	MAY 2010	ST	INVENTORY GARAGE IES		06/16/2010	215.54
	MAY 2010	ST	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/16/2010	20.86
	MAY 2010	ST	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		06/16/2010	2.75
	MAY 2010	ST	CDBG PROGRAM SPECIALIZED SUPPLIES		06/16/2010	88.80
	MAY 2010	ST	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/16/2010	115.67
994894	06/17/2010	S C	DEPT OF REVENUE	537.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2010	ST	PARKS AND RECREATION OUTDOOR RECREATION		06/16/2010	53.48
	MAY 2010	ST	FIRE OFFICE SUPPLIES		06/16/2010	.91
	MAY 2010	ST	COUNTY ENGINEER OFFICE SUPPLIES		06/16/2010	13.98
	MAY 2010	ST	INFORMATION TECHNOLOGY PROFESSIONAL SERVICES		06/16/2010	10.00
	MAY 2010	ST	MAINTENANCE OFFICE SUPPLIES		06/16/2010	1.68
	MAY 2010	ST	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		06/16/2010	125.05
	MAY 2010	ST	DETENTION JAIL SUPPLIES		06/16/2010	7.60
	MAY 2010	ST	DETENTION FOOD SUPPLIES		06/16/2010	65.76
	MAY 2010	ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		06/16/2010	16.96
	MAY 2010	ST	PUBLIC WORKS SPECIALIZED SUPPLIES		06/16/2010	1.00
	AY 2010	ST	MUSEUM FOOD SUPPLIES		06/16/2010	6.42
	AY 2010	ST	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		06/16/2010	71.26
	AY 2010	ST	REVENUE SALES TAX REVENUES OFFICE SUPPLIES		06/16/2010	52.83
	AY 2010	ST	PROBATE PHOTOCOPY SALES TAX SUPPLIES		06/16/2010	110.22
994895	06/17/2010	S C	ELECTRIC & GAS	2,912.54		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6200 0610		MUSEUM ELECTRICITY		06/11/2010	19.04
	5556 0410		DETENTION ELECTRICITY		06/07/2010	2,869.26
	4867 0610		DEPARTMENT OVERHEAD ELECTRICITY		06/10/2010	24.24
994896	06/17/2010	SANTEE COOPER		31,693.29		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	492011 0610		FIRE ELECTRICITY		06/11/2010	462.80
	492011 0610		EMERGENCY MEDICAL SERVICES ELECTRICITY		06/11/2010	462.80
	292011 0610		LIBRARY ELECTRICITY		06/09/2010	3,169.46
	704790 0610		FIRE ELECTRICITY		06/09/2010	828.96
	274964 0610		FIRE ELECTRICITY		06/10/2010	359.81
	130472 0610		COUNTY ENGINEER PROFESSIONAL SERVICES		06/04/2010	21.62
	230472 0610		COUNTY ENGINEER PROFESSIONAL SERVICES		06/04/2010	23.72
	108862 0610		DETENTION ELECTRICITY		06/10/2010	14,400.15
	847050 06010		DEPARTMENT OVERHEAD ELECTRICITY		06/09/2010	3,458.33
	799300 0610		DEPARTMENT OVERHEAD ELECTRICITY		06/09/2010	427.37
	726552 0610		DETENTION ELECTRICITY		06/09/2010	1,444.52
	587740 0610		DETENTION ELECTRICITY		06/09/2010	5,255.09
	414862 0610		DEPARTMENT OVERHEAD ELECTRICITY		06/09/2010	40.54
	071454 0610		ANIMAL CARE CENTER ELECTRICITY		06/09/2010	1,282.76
	093500 0610		MUSEUM ELECTRICITY		06/09/2010	55.36
994897	06/17/2010	SANTEE COOPER		41,743.13		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	182400 0610		DETENTION ELECTRICITY		06/09/2010	14,627.11
	111034 0610		MUSEUM ELECTRICITY		06/09/2010	204.39
	310360 0610		DEPARTMENT OVERHEAD ELECTRICITY		06/09/2010	939.84
	334832 0610		HEALTH DEPARTMENT ELECTRICITY		06/09/2010	5,255.84
	213311 0610		DEPARTMENT OVERHEAD ELECTRICITY		06/09/2010	7,805.18
	071452 0610		POLICE ELECTRICITY		06/09/2010	493.71
	297740 0610		DEPARTMENT OVERHEAD ELECTRICITY		06/07/2010	10,583.48
	375540 0610		LIBRARY ELECTRICITY		06/07/2010	1,339.11
	435482 0610		STORMWATER MANAGEMENT ELECTRICITY		06/08/2010	375.81

	761452 0610	STORMWATER MANAGEMENT ELECTRICITY		06/09/2010	59.33
	761452 0610	PUBLIC WORKS ELECTRICITY		06/09/2010	59.33
994898	06/17/2010	SC BAR CLE PUBLICATIONS	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77776 MH	MAGISTRATE - LORIS OFFICE SUPPLIES		06/15/2010	40.00
994899	06/17/2010	SCHWARTZKOPF, CARL	577.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061510 CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		06/15/2010	577.72
994900	06/17/2010	SCLLR CONT.LICENSING BOARD	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	226346	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		06/15/2010	100.00
994901	06/17/2010	SIMPSON, GREGORY	868.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061410 GS	PARKS AND RECREATION ADULT VOLLEYBALL		06/14/2010	868.00
994902	06/17/2010	STAPLES BUSINESS ADVANTAGE	1,720.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3136729938	POLICE OFFICE SUPPLIES		05/21/2010	9.18
	3136729937	POLICE OFFICE SUPPLIES		05/21/2010	1,327.60
	3136949600	TREASURER OFFICE SUPPLIES		05/26/2010	172.71
	3137524620	HOSPITALITY OFFICE SUPPLIES		06/04/2010	211.06
994903	06/17/2010	SUGGS, ESTHER	10.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061010 ES	CDBG PROGRAM TRAVEL		06/10/2010	10.00
994904	06/17/2010	SUN PUBLISHING CO INC	152.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	216112	PROCUREMENT ADVERTISING & SIGNS		05/07/2010	80.54
	215872	ENGINEERING CTC PROJECTS		05/05/2010	71.50
994905	06/17/2010	TIME WARNER CABLE	508.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	964701 0610	FIRE TELEPHONE		06/13/2010	94.90
	406802 0519	PUBLIC DEFENDER RENTS & LEASES		05/19/2010	413.40
994906	06/17/2010	VERIZON SOUTH	17,838.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481550 0610	LIBRARY TELEPHONE		06/04/2010	128.06
	1970119 0610	DEPARTMENT OVERHEAD TELEPHONE		06/01/2010	7,783.41
	1970144 0610	DEPARTMENT OVERHEAD TELEPHONE		06/01/2010	9,927.29
994907	06/17/2010	WELLS FARGO FINANCIAL LEASING	375.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6755259926	PUBLIC DEFENDER RENTS & LEASES		05/22/2010	375.84
994908	06/17/2010	WILLIAMS, CHRISTOPHER	21.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	061610 CW	PARKS AND RECREATION SPECIAL EVENTS		06/16/2010	21.79
994909	06/17/2010	WILSON, DAWN	52.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5/23-5/291DW	DETENTION TRAVEL	06/07/2010	52.08
994910	06/17/2010 XEROX CORPORATION		1,204.52
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
048097920	CENTRAL JURY COURT RENTS & LEASES	06/01/2010	86.92
048097945	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/01/2010	66.49
599452104	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	06/02/2010	86.92
048395373	MAGISTRATE - CONWAY RENTS & LEASES	06/03/2010	70.31
048348657	PROBATE JUDGE RENTS & LEASES	06/02/2010	54.81
048097907	PROBATE JUDGE RENTS & LEASES	06/01/2010	44.10
048097890	PROBATE JUDGE RENTS & LEASES	06/01/2010	114.33
048097878	PROBATE JUDGE RENTS & LEASES	06/01/2010	127.50
048395377	RECORDS RETENTION RENTS & LEASES	06/03/2010	39.96
048097884	REGISTRATION & ELECTION RENTS & LEASES	06/01/2010	108.35
048395374	MAGISTRATE - AYNOR RENTS & LEASES	06/03/2010	54.78
048097902	ASSESSOR RENTS & LEASES	06/01/2010	108.35
048097875	ASSESSOR RENTS & LEASES	06/01/2010	108.35
048097882	ASSESSOR RENTS & LEASES	06/01/2010	108.35
048443651	ASSESSOR RENTS & LEASES	06/05/2010	25.00
994911	06/17/2010 XEROX CORPORATION		4,607.72
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
048097906	PROCUREMENT RENTS & LEASES	06/01/2010	213.81
047937719	DETENTION SERVICE CONTRACTS	05/20/2010	525.75
048418161	DETENTION SERVICE CONTRACTS	06/05/2010	565.70
047937720	DETENTION SERVICE CONTRACTS	05/20/2010	462.88
048418162	DETENTION SERVICE CONTRACTS	06/05/2010	410.41
047937722	DETENTION SERVICE CONTRACTS	05/20/2010	491.76
047937723	DETENTION SERVICE CONTRACTS	05/20/2010	311.18
048348655	SHERIFF SERVICE CONTRACTS	06/02/2010	254.83
048097839	LIBRARY RENTS & LEASES	06/01/2010	103.56
048097862	LIBRARY RENTS & LEASES	06/01/2010	229.04
048097861	LIBRARY RENTS & LEASES	06/01/2010	207.61
048097865	LIBRARY RENTS & LEASES	06/01/2010	207.61
048097854	LIBRARY RENTS & LEASES	06/01/2010	207.86
048097856	LIBRARY RENTS & LEASES	06/01/2010	207.86
048097855	LIBRARY RENTS & LEASES	06/01/2010	207.86
994912	06/17/2010 XEROX CORPORATION		1,965.22
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
048097874	AUDITOR RENTS & LEASES	06/01/2010	123.07
048097900	AUDITOR RENTS & LEASES	06/01/2010	19.39
048097877	AUDITOR RENTS & LEASES	06/01/2010	38.13
048097889	AUDITOR RENTS & LEASES	06/01/2010	10.83
048097899	AUDITOR RENTS & LEASES	06/01/2010	137.93
048097909	INFORMATION TECHNOLOGY RENTS & LEASES	06/01/2010	76.53
048097932	FINANCE SERVICE CONTRACTS	06/01/2010	193.69
048097903	MAGISTRATE - MOUNT OLIVE RENTS & LEASES	06/01/2010	17.98
048097879	EMERGENCY MEDICAL SERVICES RENTS & LEASES	06/01/2010	507.71
048097944	FIRE RENTS & LEASES	06/01/2010	209.48
048097885	FIRE RENTS & LEASES	06/01/2010	102.83
048097837	CODES ENFORCEMENT RENTS & LEASES	06/01/2010	303.90
048443650	FLEET SERVICE RENTS & LEASES	06/05/2010	32.87
048097870	POLICE RENTS & LEASES	06/01/2010	95.00
048097919	POLICE RENTS & LEASES	06/01/2010	95.88
994913	06/17/2010 XEROX CORPORATION		2,763.84
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
048324993	POLICE RENTS & LEASES	06/01/2010	95.00
048097880	POLICE RENTS & LEASES	06/01/2010	303.90

	048097886	REGISTER OF DEEDS RENTS & LEASES		06/01/2010	108.35
	048097908	REGISTER OF DEEDS RENTS & LEASES		06/01/2010	172.38
	048097853	LIBRARY RENTS & LEASES		06/01/2010	207.86
	048097894	CLERK OF COURT RENTS & LEASES		06/01/2010	264.40
	048097895	CLERK OF COURT RENTS & LEASES		06/01/2010	264.40
	048097852	CLERK OF COURT SERVICE CONTRACTS		06/01/2010	81.00
	048097897	MAINTENANCE SERVICE CONTRACTS		06/01/2010	102.83
	048395378	MAGISTRATE - SURFSIDE RENTS & LEASES		06/03/2010	75.37
	048097948	ADMINISTRATOR RENTS & LEASES		06/01/2010	131.55
	048395375	DELEGATION RENTS & LEASES		06/03/2010	19.63
	048097951	PLANNING RENTS & LEASES		06/01/2010	105.00
	047543732	PLANNING RENTS & LEASES		05/01/2010	105.00
	048097942	PUBLIC INFORMATION RENTS & LEASES		06/01/2010	727.17
994914	06/17/2010	XEROX CORPORATION	3,020.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048097943	PUBLIC INFORMATION RENTS & LEASES		06/01/2010	235.96
	048097881	PUBLIC WORKS RENTS & LEASES		06/01/2010	108.35
	048097893	CLERK OF COURT - DSS RENTS & LEASES		06/01/2010	186.86
	046944627	EMERGENCY MANAGEMENT RENTS & LEASES		04/01/2010	1,534.28
	048097883	EMERGENCY MANAGEMENT RENTS & LEASES		06/01/2010	303.19
	047543721	TREASURER SERVICE CONTRACTS		05/01/2010	108.35
	048097923	MASTER-IN-EQUITY RENTS & LEASES		06/01/2010	85.79
	047543665	MAGISTRATE - LORIS RENTS & LEASES		05/01/2010	105.70
	047543617	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		05/01/2010	123.29
	048097838	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		06/01/2010	123.29
	048097891	MAGISTRATE - LORIS RENTS & LEASES		06/01/2010	105.70
994915	06/17/2010	XEROX CORPORATION	1,304.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	048443645 02	COUNTY COUNCIL RENTS & LEASES		06/05/2010	363.61
	048097898PW	PUBLIC WORKS RENTS & LEASES		06/01/2010	16.28
	048097898PW	ROAD MAINTENANCE RENTS & LEASES		06/01/2010	.10
	599426083ENG	COUNTY ENGINEER RENTS & LEASES		06/01/2010	88.21
	048097898ENG	COUNTY ENGINEER RENTS & LEASES		06/01/2010	146.64
	048443645 01	COUNTY COUNCIL RENTS & LEASES		06/05/2010	345.25
	599426083IR	PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2010	88.21
	048097898IR	PUBLIC WORKS DIVISION RENTS & LEASES		06/01/2010	122.10
	599426083SW	STORMWATER MANAGEMENT RENTS & LEASES		06/01/2010	88.21
	048097899SW	STORMWATER MANAGEMENT RENTS & LEASES		06/01/2010	46.01
994916	06/24/2010	A.B.S.C.O. STORAGE	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4357 0610	PARKS AND RECREATION SERVICE CONTRACTS		06/16/2010	90.00
994917	06/24/2010	ADAPCO, INC	15,343.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81128	STORMWATER MANAGEMENT CHEMICALS		06/14/2010	15,343.38
994918	06/24/2010	ADK EXECUTIVE SEARCH	6,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06212010	ADMINISTRATOR CONTINGENCY		06/21/2010	6,500.00
994919	06/24/2010	ADT SECURITY SYSTEMS, INC	641.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24073637 A	SOCIAL SERVICES TELEPHONE		05/04/2010	401.70
	25697964	TREASURER OFFICE SUPPLIES		05/26/2010	239.34
994920	06/24/2010	ADT SECURITY SYSTEMS, INC	53,278.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

25252493		PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		05/19/2010	4,422.83
25252494		PUBLIC WORKS DIVISION PROFESSIONAL SERVICES		05/19/2010	8,527.93
25252493		COUNTY ENGINEER PROFESSIONAL SERVICES		05/19/2010	5,441.35
25668917		COUNTY ENGINEER PROFESSIONAL SERVICES		05/26/2010	7,058.65
25668917		STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/26/2010	2,684.75
25668916		STORMWATER MANAGEMENT PROFESSIONAL SERVICES		05/26/2010	9,815.25
25668916	ADD	PUBLIC WORKS PROFESSIONAL SERVICES		05/26/2010	9,842.15
25697817	ADD	PUBLIC WORKS PROFESSIONAL SERVICES		05/26/2010	516.73
25668915	ADD	PUBLIC WORKS PROFESSIONAL SERVICES		05/26/2010	2,141.12
25668915	ADD	INFRASTRUCTURE & REGULATION DIV PROFESSIONAL SERVICES		05/26/2010	2,827.66
994921	06/24/2010	ADVANCE AUTO PARTS	194.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16964498		FLEET SERVICE CLEANING SUPPLIES		CES	06/18/2010 194.18
994922	06/24/2010	ALAMO INDUSTRIAL GROUP	1,532.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2690832RI		INVENTORY GARAGE PPLIES		CES	06/10/2010 1,532.99
994923	06/24/2010	ALLEN AVIATION, INC	7,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
791		STORMWATER MANAGEMENT CHEMICALS			06/15/2010 7,000.00
994924	06/24/2010	ALTMAN TRACTOR & EQUIP. CO.	609.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16154 CM		INVENTORY GARAGE MICALS			03/18/2010 115.73-
17411		INVENTORY GARAGE MICALS			06/16/2010 725.06
994925	06/24/2010	AMERICAN RED CROSS	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
633		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			06/17/2010 75.00
994926	06/24/2010	AMERICAN SOLUTIONS	61.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
559196		CENTRAL JURY COURT JURY			06/03/2010 61.56
994927	06/24/2010	AMERICAN SOLUTIONS	2,146.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
559194		AUDITOR SPECIALIZED SUPPLIES			06/03/2010 1,531.63
559891		TREASURER PRINTING & BINDING			06/04/2010 614.67
994928	06/24/2010	ANCHOR FLAG & FLAGPOLE	1,370.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
20100403		DETENTION SPECIALIZED SUPPLIES			06/10/2010 1,370.30
994929	06/24/2010	ARCAS TECHNOLOGY INC	2,571.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1952		800MHZ REBANDING PROJECT OFFICE SUPPLIES			06/22/2010 2,571.00
994930	06/24/2010	ARTS ALIVE	284.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
10613		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			03/22/2010 44.00
10496C		PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			04/17/2010 120.00
10585D		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM			06/10/2010 120.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994931	06/24/2010 AT&T REGIONALS	475.13		
M248251	0510 DEPARTMENT OVERHEAD TELEPHONE		06/01/2010	475.13
994932	06/24/2010 ATLANTIC COASTAL SUPPLY, INC	922.27		
83321	DETENTION REPAIRS AND MAINTENANCE		04/01/2010	922.27
994933	06/24/2010 BAKER DISTRIBUTING COMPANY	1,947.59		
D426115	MAINTENANCE REPAIRS AND MAINTENANCE		06/16/2010	1,865.33
D711598	MAINTENANCE REPAIRS AND MAINTENANCE		06/21/2010	82.26
994934	06/24/2010 BANK FINANCIAL FSB-LEASE DIV	831.91		
25819	COUNTY ENGINEER RENTS & LEASES		06/20/2010	277.30
25819	STORMWATER MANAGEMENT RENTS & LEASES		06/20/2010	277.31
25819	INFRASTRUCTURE & REGULATION DIV RENTS & LEASES		06/20/2010	277.30
994935	06/24/2010 BASHANDI, REBA	10.00		
06212010	RB SALE OF COPIES & MAPS & LEASES		06/21/2010	10.00
994936	06/24/2010 BEST BUY FOR GOVERNMENT	1,382.38		
06202010	FIRE NON ASSET EQUIPMENT EASES		06/20/2010	1,382.38
994937	06/24/2010 BEST UNIFORMS, INC	706.72		
195703	POLICE UNIFORMS & CLOTHING	SES	06/11/2010	411.88
195871	DETENTION UNIFORMS & CLOTHING		06/09/2010	294.84
994938	06/24/2010 BIO-GRAPHICS	614.52		
138513	PARKS AND RECREATION ADVERTISING & SIGNS		06/15/2010	86.13
138514	PARKS AND RECREATION ADVERTISING & SIGNS		06/15/2010	86.13
138512	PARKS AND RECREATION ADVERTISING & SIGNS		06/15/2010	172.26
138514	PARKS AND RECREATION ADVERTISING & SIGNS		06/15/2010	135.00
138512	PARKS AND RECREATION ADVERTISING & SIGNS		06/15/2010	135.00
994939	06/24/2010 BOBCAT OF MYRTLE BEACH	589.83		
S0051167	INVENTORY GARAGE RTISING & SIGNS		06/01/2010	589.83
994940	06/24/2010 BSN SPORTS	589.45		
93571224	PARKS AND RECREATION ADULT SOFTBALL		06/15/2010	589.45
994941	06/24/2010 BUDGET & CONTROL BOARD	152.30		
MS70236	DEPARTMENT OVERHEAD POSTAGE		05/31/2010	152.30
994942	06/24/2010 BUREAU FOR CHILD SUPPORT	50.00		

	235789144	LEVY CHILD SUPPORT POSTAGE		06/24/2010	50.00
994943	06/24/2010	BUSSA, BRIAN	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06232010 BB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/23/2010	37.25
994944	06/24/2010	C C DICKSON INC	41.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15303021	MAINTENANCE REPAIRS AND MAINTENANCE		06/21/2010	41.37
994945	06/24/2010	C.R. JACKSON INC	532.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34398	PUBLIC WORKS ASPHALT SUPPLIES		06/08/2010	152.76
	34433	PUBLIC WORKS ASPHALT SUPPLIES		06/09/2010	218.85
	34465	PUBLIC WORKS ASPHALT SUPPLIES		06/10/2010	160.84
994946	06/24/2010	CANNON GLASS SERVICE	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3845	DETENTION REPAIRS AND MAINTENANCE		06/17/2010	125.00
994947	06/24/2010	CARRIER ENTERPRISES, LLC	545.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14691379 00	MAINTENANCE REPAIRS AND MAINTENANCE		06/07/2010	545.53
994948	06/24/2010	CCISCO	129.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109143	PUBLIC WORKS SMALL HAND TOOLS		06/03/2010	129.22
994949	06/24/2010	CDW GOVERNMENT, INC	1,555.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SKG7292	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		04/16/2010	1,555.20
994950	06/24/2010	CHARLOTTE MANAGEMENT CORP	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 2010	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT RENTS & LEASES		06/24/2010	2,000.00
994951	06/24/2010	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT NAL DRUG ENFORCEMENT RENTS & LEASES		06/24/2010	184.82
994952	06/24/2010	COASTAL CAROLINA UNIVERSITY	514.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06102010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/10/2010	514.00
994953	06/24/2010	COBAN	2,666.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2029	POLICE SPECIALIZED SUPPLIES		06/11/2010	2,666.00
994954	06/24/2010	COMMONWEALTH OF MASS DOR	389.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT UPPLIES		06/24/2010	389.70
994955	06/24/2010	CONNECTICUT-CCSPC	174.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
FA0005004485	LEVY CHILD SUPPORT UPPLIES		06/24/2010	174.68
994956	06/24/2010 CONWAY AUTO PARTS	3,833.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	308763 INVENTORY GARAGE ES		06/14/2010	179.73
	308762 INVENTORY GARAGE ES		06/14/2010	278.26
	310485 INVENTORY GARAGE ES		06/21/2010	330.13
	310486 INVENTORY GARAGE ES		06/21/2010	170.92
	310883 INVENTORY GARAGE ES		06/22/2010	521.12
	310884 INVENTORY GARAGE ES		06/22/2010	383.39
	310879 INVENTORY GARAGE ES		06/22/2010	1,686.30
	310880 INVENTORY GARAGE ES		06/22/2010	186.19
	309788 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/17/2010	97.20
994957	06/24/2010 CONWAY FORD INC	436.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	605598 CM INVENTORY GARAGE FORMS & CLOTHING		06/22/2010	400.00-
	605543 INVENTORY GARAGE FORMS & CLOTHING		06/17/2010	75.00-
	605321 INVENTORY GARAGE FORMS & CLOTHING		06/07/2010	513.80
	605484 INVENTORY GARAGE FORMS & CLOTHING		06/14/2010	397.38
994958	06/24/2010 CONWAY HOUSING AUTHORITY	1,691.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12 HPRP CONWAY HOUSING AUTHORITY		06/23/2010	1,691.43
994959	06/24/2010 CONWAY RECREATION DEPARTMENT	252.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06212010 PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/21/2010	252.00
994960	06/24/2010 CONWAY RENTAL CENTER	367.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06252010 PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		06/25/2010	367.20
994961	06/24/2010 CONWAY, CITY OF	5,372.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	INV #4 CDBG-R CITY OF CONWAY CDBG PROGRAMS CTS		06/11/2010	5,372.68
994962	06/24/2010 COOPER METAL WORKS, INC	135.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9077 INVENTORY OUTSIDE VENDORSG PROGRAMS CTS		06/17/2010	135.00
994963	06/24/2010 COOPER'S OFFICE SUPPLIES	658.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	48675 DETENTION OFFICE SUPPLIES		06/16/2010	658.17
994964	06/24/2010 CRICKET COVE BOAT CLUB LLC	275.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9207 FIRE GAS & LUBRICANTS		06/11/2010	275.00
994965	06/24/2010 CROP PRODUCTION SERVICES	219.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05112010 MUSEUM SPECIALIZED SUPPLIES		05/11/2010	112.28
	06172010 MUSEUM SPECIALIZED SUPPLIES		06/17/2010	107.38
994966	06/24/2010 CUMMINS ATLANTIC LLC	2,193.35		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0128008	INVENTORY OUTSIDE VENDORSSES	06/18/2010	2,193.35
994967	06/24/2010 D M CONLON INC 250.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10464	PARKS AND RECREATION REPAIRS AND MAINTENANCE	06/21/2010	250.00
994968	06/24/2010 DALE PUBLISHING, INC 350.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4991	PARKS AND RECREATION ADVERTISING & SIGNS	05/01/2010	350.00
994969	06/24/2010 DANA SAFETY SUPPLY INC 455.54 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
186783	INVENTORY GARAGE RTISING & SIGNS	06/18/2010	455.54
994970	06/24/2010 DELL MARKETING, L P 2,677.11 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
XDWF93P38	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT	06/08/2010	2,677.11
994971	06/24/2010 DELL MARKETING, L P 39,027.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
523174854	PREPAID CONTRACTS OUTH SERVICES KNIGHT FOUNDATION GRANT	01/05/2010	39,027.00
994972	06/24/2010 DICKINSON, PHILLIP 180.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
06222010 PD	PARKS AND RECREATION ATHLETIC CAMPS ANT	06/22/2010	180.00
994973	06/24/2010 DIEBOLD INCORPORATED 300.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
58813845	DETENTION REPAIRS AND MAINTENANCE ANT	06/16/2010	300.00
994974	06/24/2010 DIRECTV 63.59 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2744038 0610	POLICE TELEPHONE ANT	06/13/2010	63.59
994975	06/24/2010 DISH NETWORK 69.57 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5203246 0610	POLICE TELEPHONE ANT	06/14/2010	69.57
994976	06/24/2010 DOCTOR'S CARE OF SC 9,750.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
BT120 053110	FIRE EMPLOYEE MEDICAL ANT	05/31/2010	3,506.00
BT120 060910	FIRE EMPLOYEE MEDICAL ANT	06/09/2010	6,244.00
994977	06/24/2010 DOCTOR'S CARE OF SC 2,505.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
BT125 0610	HUMAN RESOURCES EMPLOYEE MEDICAL ANT	06/10/2010	2,505.00
994978	06/24/2010 DOCTORS CARE 6,445.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
BT120 0510	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	05/31/2010	2,244.00
BT120 053110	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	05/31/2010	1,280.00
BT120 053110	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	06/09/2010	221.00

	BT120	052810	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	221.00
	BT120	052710	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		05/27/2010	209.00
	BT120	052110	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	209.00
	BT120	051410	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	306.00
	BT120	051410	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	221.00
	BT120	051310	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	281.00
	BT120	051210	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	221.00
	BT120	051110	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	246.00
	BT120	051010	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	348.00
	BT120	050410	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		06/09/2010	221.00
	BT120	050310	EMERGENCY MEDICAL SERVICES	EMPLOYEE MEDICAL		05/03/2010	217.00
994979	06/24/2010	DOCTORS CARE			96.00		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	BT374	0610	POLICE EMPLOYEE MEDICAL			06/10/2010	96.00
994980	06/24/2010	DUPLICATES INK			804.61		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	45352	PARKS AND RECREATION ADVERTISING & SIGNS				06/10/2010	804.61
994981	06/24/2010	DYCOMP, INC			22,620.00		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	5539	INFORMATION TECHNOLOGY SERVICE CONTRACTS				06/15/2010	7,560.00
	5540	INFORMATION TECHNOLOGY SERVICE CONTRACTS				06/21/2010	15,060.00
994982	06/24/2010	EARTHGRAINS BAKING CO'S INC			981.52		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	11013116600	DETENTION FOOD SUPPLIES				06/15/2010	303.39
	11013116900	DETENTION FOOD SUPPLIES				06/18/2010	165.56
	11013117000	DETENTION FOOD SUPPLIES				06/19/2010	163.30
	11013117300	DETENTION FOOD SUPPLIES				06/22/2010	349.27
994983	06/24/2010	EASTERN DIESEL SERVICE			787.32		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	36933	INVENTORY OUTSIDE VENDORS				06/17/2010	787.32
994984	06/24/2010	ELECTION SYSTEMS & SOFTWARE			1,391.47		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	746268	REGISTRATION & ELECTION SPECIALIZED SUPPLIES				06/16/2010	275.40
	747045	REGISTRATION & ELECTION SPECIALIZED SUPPLIES				06/22/2010	1,116.07
994985	06/24/2010	ELIXIR TECHNOLOGIES CORP			3,315.00		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	38660	PREPAID CONTRACTS SPECIALIZED SUPPLIES				05/03/2010	3,315.00
994986	06/24/2010	ELVIS SERVICE CO INC			81.00		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	54230	PARKS AND RECREATION RENTS & LEASES				06/17/2010	81.00
994987	06/24/2010	ELVIS STORAGE CONTAINERS, INC			108.00		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	54229	PARKS AND RECREATION RENTS & LEASES				06/17/2010	108.00
994988	06/24/2010	EMCS INC			2,500.00		
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	12602	DETENTION EMPLOYEE TRAINING				04/16/2010	2,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
994989	EXPRESS DISPOSAL SERVICES, LLC	250.50		
21846	MAINTENANCE SERVICE CONTRACTS		06/15/2010	250.50
994990	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT CONTRACTS		06/24/2010	203.82
994991	FAMILY COURT OF THE 5TH	183.24		
1997204600	LEVY CHILD SUPPORT CONTRACTS		06/24/2010	183.24
994992	FASTENAL COMPANY	1,299.61		
SCCON7529	MAINTENANCE NON ASSET EQUIPMENT		06/02/2010	406.32
SCCON7528	MAINTENANCE SMALL HAND TOOLS		06/02/2010	893.29
994993	FEDEX	375.92		
712474196	FINANCE FEDEX/UPS		06/15/2010	27.83
712376884	POLICE FEDEX/UPS		06/15/2010	147.42
712471257	DETENTION FEDEX/UPS		06/15/2010	200.67
994994	FEDEX KINKO'S	36.56		
157500006956	SOLICITOR PROFESSIONAL SERVICES		06/16/2010	36.56
994995	FIRST STAFFING	2,408.32		
CW12154	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/15/2010	2,408.32
994996	FORMS & SUPPLY INC	111.89		
10188200	COUNTY ENGINEER OFFICE SUPPLIES		06/16/2010	107.09
10188201	COUNTY ENGINEER OFFICE SUPPLIES		06/17/2010	4.80
994997	GALE GROUP THE	626.83		
16829236	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/17/2010	76.68
16807688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/04/2010	206.60
16812306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/08/2010	76.68
16818362	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2010	140.15
16817115	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2010	75.60
16826970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/16/2010	51.12
994998	GARY'S PUMPING SERVICE	1,138.00		
5454	FIRE PROFESSIONAL SERVICES		05/05/2010	36.40
5462	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	64.80
5463	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	64.80
5464	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	129.60
5465	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	64.80
5466	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	64.80
5467	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	64.80
5468	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	64.80

	5469	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	64.80
	5470	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	129.60
	5471	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	129.60
	5472	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	129.60
	5473	PARKS AND RECREATION SERVICE CONTRACTS		06/10/2010	129.60
994999	06/24/2010	GARY'S PUMPING SERVICE	402.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5454	FIRE PROFESSIONAL SERVICES		05/05/2010	402.80
995000	06/24/2010	GATEWAY EDI	1,024.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IDCH061 REI	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		06/01/2010	117.12
	1DCH0610 REI	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		06/01/2010	907.34
995001	06/24/2010	GE CAPITAL	322.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54106204	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		06/13/2010	322.43
995002	06/24/2010	GEORGETOWN COUNTY FINANCE DEPT	1,503.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	201004729	SOLICITOR-GEORGETOWN POSTAGE		06/16/2010	1,435.89
	201004730	SOLICITOR-GEORGETOWN TELEPHONE		06/16/2010	67.16
995003	06/24/2010	GLAXOSMITHKLINE PHARMACEUTICAL	3,083.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20422959	FIRE EMPLOYEE MEDICAL		06/07/2010	1,500.00
	20422959	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		06/07/2010	1,583.40
995004	06/24/2010	GLOBAL INDUSTRIAL	1,586.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103559945	800MHZ REBANDING PROJECT NON ASSET FURNITURE		06/10/2010	493.70
	103559945	800MHZ REBANDING PROJECT NON ASSET FURNITURE		06/10/2010	1,092.43
995005	06/24/2010	GRAINGER	1,750.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9267179050	DETENTION REPAIRS AND MAINTENANCE		06/03/2010	1,413.72
	9269630407	DETENTION REPAIRS AND MAINTENANCE		06/07/2010	163.51
	9269630415	DETENTION REPAIRS AND MAINTENANCE		06/07/2010	173.40
995006	06/24/2010	GRAND STRAND AGGREGATES	4,957.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16814	PUBLIC WORKS ASPHALT SUPPLIES		06/16/2010	177.64
	16738	PUBLIC WORKS ASPHALT SUPPLIES		06/07/2010	160.34
	16800	PUBLIC WORKS ASPHALT SUPPLIES		06/15/2010	892.81
	16827	PUBLIC WORKS ASPHALT SUPPLIES		06/17/2010	2,261.93
	16814	PUBLIC WORKS ASPHALT SUPPLIES		06/16/2010	1,465.22
995007	06/24/2010	GRAND STRAND REGIONAL MED CTR	2,449.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6000191 0510	CORONER PROFESSIONAL SERVICES		05/31/2010	2,449.50
995008	06/24/2010	GREEN RESOURCE	631.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76 CM	STORMWATER MANAGEMENT CEMENT & MASONRY		05/31/2010	35.60-
	77 CM	STORMWATER MANAGEMENT CEMENT & MASONRY		05/31/2010	11.20-

	14414	STORMWATER MANAGEMENT CEMENT & MASONRY		05/28/2010	516.20
	14398	STORMWATER MANAGEMENT CEMENT & MASONRY		05/28/2010	162.40
995009	06/24/2010	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		06/24/2010	227.50
995010	06/24/2010	GREENWALL CONSTRUCTION	123,579.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2009000611	STORMWATER MANAGEMENT CEMENT & MASONRY		05/31/2010	1,762.50
	2009000610	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		05/31/2010	15,941.80
	2009001002	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		06/17/2010	105,875.00
995011	06/24/2010	GS2 ENGINEERING &	481.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40400	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/11/2010	258.00
	40401	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/11/2010	223.00
995012	06/24/2010	HAMP'S TRUE VALUE HDWE.	271.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62471	MAINTENANCE REPAIRS AND MAINTENANCE		06/22/2010	271.04
995013	06/24/2010	HARDWICK'S LANDSCAPING LLC	21,580.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	APP1 AS	ENGINEERING CTC PROJECTS		06/01/2010	21,580.38
995014	06/24/2010	HARRISON HYDRA-GEN LTD	977.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210804	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/14/2010	977.63
995015	06/24/2010	HAYES INSTRUMENT CO	480.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	586708	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		06/17/2010	480.75
995016	06/24/2010	HEALTHPORT INCORPORATED	2.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1092682	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		06/10/2010	2.00
995017	06/24/2010	HEMINGWAY, FLOYD	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06232010 FH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/23/2010	37.25
995018	06/24/2010	HERALD OFFICE SUPPLY	31.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16939560	AUDITOR OFFICE SUPPLIES ICES		06/11/2010	31.34
995019	06/24/2010	HORRY COUNTY SCHOOL	178.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05262010	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		05/26/2010	178.86
995020	06/24/2010	HORRY COUNTY SOLID WASTE	13.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	317542	DETENTION REPAIRS AND MAINTENANCE		06/11/2010	13.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995021	06/24/2010 HORRY COUNTY SOLID WASTE	396,869.21		
MAY 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/15/2010	135,217.16
MAY 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/15/2010	26,721.29
MAY 2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		06/15/2010	133,129.79
MAY 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/15/2010	17,001.53
MAY 2010	WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		06/15/2010	48,820.32
MAY 2010	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		06/15/2010	26,000.00
MAY 2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		06/15/2010	9,979.12
995022	06/24/2010 HORRY PRINTERS	272.48		
17519	AUDITOR SPECIALIZED SUPPLIES ICES		05/25/2010	108.32
17521	AUDITOR SPECIALIZED SUPPLIES ICES		05/25/2010	25.92
17533	AUDITOR OFFICE SUPPLIES ICES		06/04/2010	138.24
995023	06/24/2010 IBIS OF THE CAROLINAS, INC	261.46		
614103	MAINTENANCE EQUIPMENT MAINTENANCE		06/17/2010	261.46
995024	06/24/2010 IBM CORPORATION	5,538.50		
6004148	INFORMATION TECHNOLOGY SERVICE CONTRACTS		06/01/2010	1,205.44
6004147	INFORMATION TECHNOLOGY SERVICE CONTRACTS		06/01/2010	4,333.06
995025	06/24/2010 IDENTITY PROMOTIONS LLC	474.16		
E94804	911 COMMUNICATIONS UNIFORMS & CLOTHING		06/18/2010	474.16
995026	06/24/2010 IFH FOOD SERVICE DISTRIBUTION	8,610.77		
4640367	DETENTION FOOD SUPPLIES		06/16/2010	2,200.39
4643694	DETENTION FOOD SUPPLIES		06/23/2010	2,323.19
4643695	DETENTION FOOD SUPPLIES		06/23/2010	4,087.19
995027	06/24/2010 IHT / GRAND STRAND	433.37		
16552 1	CDBG PROGRAM PROFESSIONAL SERVICES		06/21/2010	309.96
16552 2	CDBG PROGRAM TEMPORARY SERVICES		06/21/2010	123.41
995028	06/24/2010 ILLHARDT, ANGIE	13.02		
06212010 AI	800MHZ REBANDING PROJECT TRAVEL		06/21/2010	13.02
995029	06/24/2010 INFOPRINT SOLUTIONS COMPANY	1,434.21		
6001155	INFORMATION TECHNOLOGY SERVICE CONTRACTS		06/01/2010	1,295.12
6001155	INFORMATION TECHNOLOGY SERVICE CONTRACTS		06/01/2010	139.09
995030	06/24/2010 INFORAD, INC.	1,196.00		
SQ20774	PREPAID CONTRACTS SERVICE CONTRACTS		05/26/2010	1,196.00
995031	06/24/2010 INGRAM	1,379.99		

51948555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	63.92
51948556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	185.32
51948557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	119.32
51948558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	148.45
51948559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	60.74
51948560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	54.48
51948561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	70.70
51948562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	65.37
51948563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	34.12
51948564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	335.38
51948565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	57.52
51948566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	80.13
51948567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	30.09
51948568	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	44.67
51948569	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	29.78
995032	06/24/2010 INGRAM		5,897.21
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
51948570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	51.15
51948571	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	43.58
51948572	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	185.23
51948573	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	2,280.74
51948574	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	1,525.92
51948575	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/08/2010	290.97
51995989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/09/2010	152.53
51995990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/09/2010	65.31
51995991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/09/2010	192.86
51995992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/09/2010	32.64
52040367	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	35.16
52044767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	30.90
52044768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	457.50
52044769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	393.22
52044770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	159.50
995033	06/24/2010 INGRAM		1,189.81
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
52044771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	173.60
52044772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	20.20
52044773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	127.08
52044774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	326.50
52044775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	22.34
52044776	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	24.78
52044777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	30.15
52044778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	41.55
52044779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	29.78
52044780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	106.40
52044781	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	53.24
52044783	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	30.15
52044784	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	133.36
52044785	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	10.08
52050257	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/13/2010	60.60
995034	06/24/2010 INGRAM		602.18
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
52044782	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/11/2010	29.78
52156206	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/17/2010	159.59
52156207	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/17/2010	132.86
52156208	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/17/2010	279.95
995035	06/24/2010 INSTITUTE OF POLICE TECHNOLOGY		2,500.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12602	DETENTION EMPLOYEE TRAINING	04/16/2010	2,500.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995036	INTERNAL REVENUE SERVICE	100.00		
238110697	LEVY FEDERAL RAINING		06/24/2010	100.00
995037	JOHN DEERE CREDIT	1,627.99		
1182930	BEACH SERVICES RENTS & LEASES		06/15/2010	1,627.99
995038	JOY S GOODWIN	623.08		
0601891W	LEVY STATE & LEASES		06/24/2010	623.08
995039	JOY S GOODWIN	498.48		
0701664D	LEVY STATE & LEASES		06/24/2010	498.48
995040	JOY S GOODWIN	329.00		
0802819JW	LEVY STATE & LEASES		06/24/2010	329.00
995041	JOY S GOODWIN	396.00		
0804310 JW	LEVY STATE & LEASES		06/24/2010	396.00
995042	KELLEY, CHAUNEY	37.25		
06162010 CK	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/16/2010	37.25
995043	KEYSTONE PAPER COMPANY	194.40		
96723	REGISTER OF DEEDS SPECIALIZED SUPPLIES		06/15/2010	194.40
995044	L G TODD BODY SHOP	1,550.00		
173	INVENTORY OUTSIDE VENDORSIZED SUPPLIES		06/17/2010	1,550.00
995045	LAB SAFETY SUPPLY INC	474.01		
1015551590	MAINTENANCE SPECIALIZED SUPPLIES		05/26/2010	387.83
1015554602	MAINTENANCE SPECIALIZED SUPPLIES		05/27/2010	86.18
995046	LANGUAGE LINE SERVICES	795.42		
2541433	911 COMMUNICATIONS SERVICE CONTRACTS		05/31/2010	500.51
2541433	911 COMMUNICATIONS SERVICE CONTRACTS		05/31/2010	294.91
995047	LAWMEN'S SAFETY SUPPLY	72,167.79		
373461 REI	POLICE BULLETPROOF VEST FY 2006		05/28/2010	12,995.64
373280 REI	POLICE UNIFORMS & CLOTHING		05/28/2010	112.04
374050 REI	DETENTION SPECIALIZED SUPPLIES		06/03/2010	1,329.37
221412P REI	PRISONER CANTEEN PROCEEDS		06/15/2010	18,920.40
222257P	PRISONER CANTEEN PROCEEDS		06/17/2010	38,810.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995048	06/24/2010 LE BLEU OF MYRTLE BEACH	55.35		
19447	POLICE SPECIALIZED SUPPLIES		06/16/2010	55.35
995049	06/24/2010 LEE TRANSPORT EQUIPMENT INC	43.31		
CM3251	INVENTORY OUTSIDE VENDORSES		06/16/2010	234.17-
102327	INVENTORY OUTSIDE VENDORSES		06/16/2010	277.48
995050	06/24/2010 LEHMAN'S	138.75		
F24650	INVENTORY LIVING HISTORY ES		06/08/2010	138.75
995051	06/24/2010 LEHR, CYNTHIA	120.00		
06182010 CL	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/18/2010	120.00
995052	06/24/2010 LITTLE RIVER ALTERNATOR INC	155.80		
2304	INVENTORY GARAGE TS, CLASSES AND CLUBS		06/21/2010	155.80
995053	06/24/2010 LONGLEY SUPPLY CO	1,590.89		
2002730001CM	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/09/2010	13.46-
2006875001CM	MAINTENANCE REPAIRS AND MAINTENANCE		06/14/2010	16.56-
S2002730001	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/09/2010	726.67
S2006875001	MAINTENANCE REPAIRS AND MAINTENANCE		06/14/2010	894.24
995054	06/24/2010 LORIS ANIMAL HOSPITAL	103.00		
116513	POLICE SPECIALIZED SUPPLIES		06/21/2010	103.00
995055	06/24/2010 LOWE'S BUSINESS ACCOUNT/GECF	124.31		
14333	PARKS AND RECREATION TEENS		06/04/2010	124.31
995056	06/24/2010 LUMBER EXPRESS	5,794.62		
154688	PARKS AND RECREATION CAROLINA FOREST		05/18/2010	1,513.04
154568	PARKS AND RECREATION CAROLINA FOREST		05/12/2010	4,281.58
995057	06/24/2010 MANATRON	31,080.34		
38407R	INFORMATION TECHNOLOGY SERVICE CONTRACTS		01/22/2010	31,080.34
995058	06/24/2010 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT GY SERVICE CONTRACTS		06/24/2010	152.56
995059	06/24/2010 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT GY SERVICE CONTRACTS		06/24/2010	195.65

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995060	06/24/2010 MARTIN'S TIRE SALES & SERVICE	325.00		
15341	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		06/01/2010	40.00
15328	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		05/28/2010	50.00
15320	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		05/28/2010	50.00
15343	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		06/01/2010	40.00
15376	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		06/03/2010	50.00
15408	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		06/07/2010	40.00
15457	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		06/11/2010	15.00
15475	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		06/14/2010	40.00
995061	06/24/2010 MCCRACKIN, JOHANN	137.93		
225447	INFRASTRUCTURE MAINTENANCE OFFICE SUPPLIES		06/24/2010	137.93
995062	06/24/2010 MCQUEEN, WILLIAM	560.00		
6/14-1710 WM	PARKS AND RECREATION ATHLETIC CAMPS		06/17/2010	560.00
995063	06/24/2010 MEDICAL PLACEMENT INC	3,119.50		
5	DETENTION TEMPORARY SERVICES		06/16/2010	3,119.50
995064	06/24/2010 MEDICINE SHOPPE	154.98		
35488	PUBLIC WORKS SPECIALIZED SUPPLIES		06/17/2010	154.98
995065	06/24/2010 MERIAL LIMITED	575.10		
1221129	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/20/2010	575.10
995066	06/24/2010 MICHIGAN STATE DISBURSEMENT	87.75		
372948291	LEVY CHILD SUPPORT PECIALIZED SUPPLIES		06/24/2010	87.75
995067	06/24/2010 MID ATLANTIC DRAINAGE INC	1,872.72		
234590	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/08/2010	1,872.72
995068	06/24/2010 MITCHAM, CURTIS	300.00		
6/14-17/10CM	PARKS AND RECREATION ADULT VOLLEYBALL		06/17/2010	300.00
995069	06/24/2010 MT VERNON ENTERPRISES	13.59		
4965	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/15/2010	13.59
995070	06/24/2010 MULLINS, ERICA	37.25		
061510 EM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/15/2010	37.25
995071	06/24/2010 MUNICIPAL CODE CORPORATIO	4,104.36		
124396	COUNTY COUNCIL PROFESSIONAL SERVICES		06/11/2010	4,104.36

995072	06/24/2010	MWI VETERINARY SUPPLY	2,234.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3686422	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/10/2010	292.14
	3686416	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/29/2010	534.12
	4386917	ANIMAL CARE CENTER DONATION EXPENSE		06/08/2010	725.72
	4379413	ANIMAL CARE CENTER DONATION EXPENSE		06/07/2010	272.16
	4386919	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/08/2010	292.14
	4386923	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/08/2010	118.52
995073	06/24/2010	MYRTLE BEACH CITY REC DEPT	370.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6212010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/24/2010	184.00
	6182010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/18/2010	186.00
995074	06/24/2010	MYRTLE BEACH COMMUNICATION	7,249.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211967	911 COMMUNICATIONS SERVICE CONTRACTS		06/16/2010	5,452.50
	211957	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		06/21/2010	1,182.64
	212000	POLICE SPECIALIZED SUPPLIES T		06/21/2010	564.23
	211968	DETENTION SPECIALIZED SUPPLIES		06/18/2010	50.00
995075	06/24/2010	MYRTLE BEACH, CITY OF	110,030.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3 SA	CDBG-R CONSTRUCTION		05/31/2010	109,175.28
	100471	DETENTION SERVICE CONTRACTS		06/16/2010	855.00
995076	06/24/2010	MYRTLE BEACH, CITY OF	74,578.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		06/01/2010	74,578.98
995077	06/24/2010	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT ND - BUILDINGS - EQUIPMENT		06/24/2010	54.17
995078	06/24/2010	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT ND - BUILDINGS - EQUIPMENT		06/24/2010	248.50
995079	06/24/2010	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT ND - BUILDINGS - EQUIPMENT		06/24/2010	269.77
995080	06/24/2010	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT ND - BUILDINGS - EQUIPMENT		06/24/2010	217.19
995081	06/24/2010	N C CHILD SUPPORT COLLECTIONS	130.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239590881	LEVY CHILD SUPPORT ND - BUILDINGS - EQUIPMENT		06/24/2010	130.50
995082	06/24/2010	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT ND - BUILDINGS - EQUIPMENT		06/24/2010	238.50

995083	06/24/2010	NCO FINANCIAL SYSTEMS INC	134.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3878226GOVA	LEVY FEDERAL ND - BUILDINGS - EQUIPMENT		06/24/2010	134.18
995084	06/24/2010	NICHOLS FOODSERVICE INC	563.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1292903	DETENTION FOOD SUPPLIES		06/16/2010	563.33
995085	06/24/2010	NMS LABS	3,937.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67803	CORONER PROFESSIONAL SERVICES		05/31/2010	3,937.00
995086	06/24/2010	NU BRIDGES INC	2,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10060107	PREPAID CONTRACTS RVICES		06/01/2010	2,600.00
995087	06/24/2010	NYES PROFESSIONAL PHARMAC	959.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1135506	DETENTION MEDICAL SUPPLIES		06/12/2010	959.25
995088	06/24/2010	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT PPLIES		06/24/2010	147.33
995089	06/24/2010	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT PPLIES		06/24/2010	293.30
995090	06/24/2010	NYSCSPC	169.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT PPLIES		06/24/2010	169.50
995091	06/24/2010	OFFICE OF MARTHA L SAXON	254.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247696955	LEVY CHILD SUPPORT PPLIES		06/24/2010	254.95
995092	06/24/2010	OHIO CHILD SUPT PMT CTR (CSPC)	275.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT PPLIES		06/24/2010	275.03
995093	06/24/2010	OMNILINK SYSTEMS	5.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22955	DETENTION HOME DETENTION S		05/30/2010	5.57
995094	06/24/2010	ONE STOP PARTY SHOP	81.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	136076	PARKS AND RECREATION SPECIAL EVENTS		11/30/2009	81.15
995095	06/24/2010	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT SPECIAL EVENTS		06/24/2010	275.00
995096	06/24/2010	PA SCDU	177.50		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT SPECIAL EVENTS		06/24/2010	177.50
995097	06/24/2010 PA SCDU	93.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT SPECIAL EVENTS		06/24/2010	93.00
995098	06/24/2010 PALMETTO DISTRIBUTOR	1,308.96		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
186784	INVENTORY GARAGE IAL EVENTS		06/18/2010	1,308.96
995099	06/24/2010 PALMETTO PAVING CORP	944.79		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
9942	PUBLIC WORKS ASPHALT SUPPLIES		06/10/2010	270.22
9918	PUBLIC WORKS ASPHALT SUPPLIES		06/08/2010	599.40
9966	PUBLIC WORKS ASPHALT SUPPLIES		06/17/2010	75.17
995100	06/24/2010 PEACH STATE AMBULANCE INC	22,827.20		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
17787	INVENTORY OUTSIDE VENDORS LIES		06/09/2010	22,827.20
995101	06/24/2010 PIONEER CREDIT RECOVERY INC	176.44		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
247635097	LEVY STUDENT LOAN NDORS LIES		06/24/2010	176.44
995102	06/24/2010 POLLOCK FINANCIAL SERVICE	117.81		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
00A033	DETENTION SERVICE CONTRACTS		06/10/2010	117.81
995103	06/24/2010 PRINCE, FRANCES C	16.80		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
061910 FP	LIBRARY TRAVEL		06/19/2010	16.80
995104	06/24/2010 PURELAND SUPPLY	540.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
120621	DETENTION OFFICE SUPPLIES		06/10/2010	540.00
995105	06/24/2010 RICHARDSON BRANDS COMPANY	59.09		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11265	INVENTORY LIVING HISTORY		06/09/2010	59.09
995106	06/24/2010 RICKY'S LANDSCAPING INC	5,002.96		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8994	PUBLIC WORKS PROFESSIONAL SERVICES		05/21/2010	1,141.25
8985	PUBLIC WORKS PROFESSIONAL SERVICES		05/21/2010	1,196.67
8991	PUBLIC WORKS PROFESSIONAL SERVICES		05/19/2010	1,428.83
8999	PUBLIC WORKS PROFESSIONAL SERVICES		05/25/2010	1,236.21
995107	06/24/2010 ROB'S AUTO BODY	789.89		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1526	INVENTORY OUTSIDE VENDORS SERVICES		06/10/2010	789.89
995108	06/24/2010 RUSTY'S PAINT & BODY	973.33		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1315	INVENTORY OUTSIDE VENDORS SERVICES		06/18/2010	973.33
995109	06/24/2010	RYDER TRANSPORTATION SERVICES	810.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	178270	REGISTRATION & ELECTION RENTS & LEASES		06/17/2010	810.00
995110	06/24/2010	S & S WORLDWIDE INC	393.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6607372	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		05/26/2010	393.09
995111	06/24/2010	S C DEPARTMENT OF REVENUE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249635484	LEVY STATE YOUTH SUMMER DAY CAMP		06/24/2010	100.00
995112	06/24/2010	S C DEPARTMENT OF REVENUE	350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	041706171	LEVY STATE YOUTH SUMMER DAY CAMP		06/24/2010	350.00
995113	06/24/2010	S C DEPARTMENT OF REVENUE	271.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248064184	LEVY STATE YOUTH SUMMER DAY CAMP		06/24/2010	271.00
995114	06/24/2010	S C DEPARTMENT OF REVENUE	287.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY STATE YOUTH SUMMER DAY CAMP		06/24/2010	287.77
995115	06/24/2010	S C DEPARTMENT OF REVENUE	346.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	310661853	LEVY STATE YOUTH SUMMER DAY CAMP		06/24/2010	346.12
995116	06/24/2010	S C EMPLOYMENT SECURITY	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	008569282	LEVY STATE YOUTH SUMMER DAY CAMP		06/24/2010	25.00
995117	06/24/2010	S C R P A	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	990352	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/23/2010	95.00
995118	06/24/2010	S C TOBACCO TRAIL	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225441	MUSEUM MEMBERSHIPS & DUES	UBS	05/26/2010	1,000.00
995119	06/24/2010	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	60095	FLEET SERVICE SERVICE CONTRACTS		06/15/2010	75.00
995120	06/24/2010	SANDERS, DENISE	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/5-17/10DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/17/2010	360.00
995121	06/24/2010	SANGANI, DEEP	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6/14-17/10DS	PARKS AND RECREATION ATHLETIC CAMPS		06/17/2010	180.00
995122	06/24/2010 SC BAR CLE PUBLICATIONS	237.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	46827 MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		06/02/2010	118.80
	47029 MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES		06/09/2010	118.80
995123	06/24/2010 SC STATE EDUCATION ASST AUTH	280.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	212216141 LEVY STUDENT LOAN AIL BOOKS & EDUCATIONAL SUPPLIES		06/24/2010	280.00
995124	06/24/2010 SCORE	182.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6028985 PARKS AND RECREATION ADULT VOLLEYBALL		04/30/2010	47.79
	6028340 PARKS AND RECREATION YOUTH SOCCER		04/30/2010	23.32
	029245 PARKS AND RECREATION YOUTH SOCCER		04/30/2010	111.46
995125	06/24/2010 SEA HAVEN INC	2,700.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MAY 2010 JRL DETENTION PROFESSIONAL SERVICES		06/21/2010	2,700.00
995126	06/24/2010 SEAA	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250493251 LEVY STUDENT LOAN AL SERVICES		06/24/2010	170.00
995127	06/24/2010 SHELL SMALL ENGINE	632.88		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6449774 PUBLIC WORKS SPECIALIZED SUPPLIES		06/14/2010	632.88
995128	06/24/2010 SHRED ALERT	39.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	33093 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		06/11/2010	39.90
995129	06/24/2010 SKRIP, RICHARD	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	061610 RS EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/16/2010	37.25
995130	06/24/2010 SPARTAN MOTORS CHASSIS INC	240.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	433285 INVENTORY GARAGE S PROFESSIONAL SERVICES		06/03/2010	240.69
995131	06/24/2010 STANDARD COFFEE SER CO	4.73		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	66790 COUNTY COUNCIL OFFICE SUPPLIES		06/10/2010	4.73
995132	06/24/2010 STAPLES TECHNOLOGY SOLUTIONS	5,911.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	LM2323 AUDITOR SPECIALIZED SUPPLIES		06/10/2010	1,738.80
	LM2009 AUDITOR SPECIALIZED SUPPLIES		06/10/2010	2,086.56
	LM2486 AUDITOR SPECIALIZED SUPPLIES		06/10/2010	2,086.56
995133	06/24/2010 STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187 LEVY CHILD SUPPORT SUPPLIES		06/24/2010	251.34

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995134	06/24/2010 STRAWN & NEIL SOFTWARE	8,922.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93790 INFORMATION TECHNOLOGY COMPUTER SERVICES		06/07/2010	3,320.00
	93789 INFORMATION TECHNOLOGY COMPUTER SERVICES		06/07/2010	5,602.50
995135	06/24/2010 SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	220DR43932 LEVY CHILD SUPPORT GY COMPUTER SERVICES		06/24/2010	229.69
995136	06/24/2010 SUNBELT RENTAL, INC	170.42		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	25589172001 MAINTENANCE REPAIRS AND MAINTENANCE		06/17/2010	170.42
995137	06/24/2010 SURVEY MONKEY.COM LLC	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17339728 HUMAN RESOURCES PROFESSIONAL SERVICES		06/15/2010	16.67
	17339728 PREPAID SEMINAR/CNFRNCEIONAL SERVICES		06/15/2010	183.33
995138	06/24/2010 SYSCO FOOD SER OF COLUMBIA	1,995.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6160946 DETENTION FOOD SUPPLIES		06/16/2010	1,995.08
995139	06/24/2010 TDK ENTERPRISES LLC	128.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0090 061510 CLERK OF COURT FOOD SUPPLIES		06/15/2010	42.61
	0200 061610 CLERK OF COURT FOOD SUPPLIES		06/16/2010	53.40
	0100 061710 CLERK OF COURT FOOD SUPPLIES		06/17/2010	32.53
995140	06/24/2010 THOMPSON, KATHY	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225286 PUBLIC WORKS REPAIRS AND MAINTENANCE		05/05/2010	195.00
995141	06/24/2010 TIRE TOWN	3,456.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4013956 INVENTORY GARAGE MAINTENANCE		06/08/2010	3,456.78
995142	06/24/2010 TRESTLE BAKERY & CAFE, THE	412.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	061510 HCC COUNTY COUNCIL FOOD SUPPLIES		06/15/2010	412.80
995143	06/24/2010 U S COMPUTING INC	2,970.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20100601002 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		06/01/2010	2,970.00
995144	06/24/2010 U S DEPARTMENT OF TREASURER	235.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	541746822 LEVY FEDERAL AND - BUILDINGS - EQUIPMENT		06/24/2010	235.78
995145	06/24/2010 U S FOOD SERIVCE	7,436.59		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50402981 DETENTION FOOD SUPPLIES	T	03/13/2010	23.49-
	50415389 DETENTION FOOD SUPPLIES	T	03/19/2010	4.00-
	50416075 DETENTION FOOD SUPPLIES	T	03/19/2010	4.00-

	50602910	DETENTION FOOD SUPPLIES	T	06/17/2010	7,468.08
995146	06/24/2010	UNIFIRST CORPORATION	1,726.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2090091344	FLEET SERVICE UNIFORMS & CLOTHING		06/23/2010	89.83
	2090090669	FLEET SERVICE UNIFORMS & CLOTHING		06/16/2010	89.83
	2090089992	FLEET SERVICE UNIFORMS & CLOTHING		06/09/2010	174.07
	2090091104	MAINTENANCE UNIFORMS & CLOTHING		06/21/2010	496.19
	2090091225	MAINTENANCE UNIFORMS & CLOTHING		06/22/2010	5.46
	2090089993	PUBLIC WORKS UNIFORMS & CLOTHING		06/09/2010	292.02
	2090090670	PUBLIC WORKS UNIFORMS & CLOTHING		06/16/2010	290.40
	2090090253	PUBLIC WORKS UNIFORMS & CLOTHING		06/10/2010	33.36
	2090090928	PUBLIC WORKS UNIFORMS & CLOTHING		06/17/2010	33.36
	2090091343	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/23/2010	47.16
	2090090668	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/16/2010	47.16
	2090090670	ROAD MAINTENANCE UNIFORMS & CLOTHING		06/16/2010	56.48
	2090089993	ROAD MAINTENANCE UNIFORMS & CLOTHING		06/09/2010	56.48
	2090090542	FIRE UNIFORMS & CLOTHING		06/14/2010	15.03
995147	06/24/2010	UNITED STATES TREASURY	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL HING		06/24/2010	200.00
995148	06/24/2010	UNITED STATES TREASURY	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244780249	LEVY FEDERAL HING		06/24/2010	60.00
995149	06/24/2010	UNITED STATES TREASURY	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL HING		06/24/2010	150.00
995150	06/24/2010	UNITED STATES TREASURY	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249943537	LEVY FEDERAL HING		06/24/2010	120.00
995151	06/24/2010	UNITED STATES TREASURY	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL HING		06/24/2010	100.00
995152	06/24/2010	UNITED STATES TREASURY	251.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL HING		06/24/2010	251.00
995153	06/24/2010	UNLIMITED SANITATION-"GOTTA GO	2,299.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220439	BEACH SERVICES RENTS & LEASES		06/24/2010	2,299.90
995154	06/24/2010	UPBEAT INCORPORATED	531.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0108880	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/15/2010	531.29
995155	06/24/2010	USRY WOLFE PETERSON DOYLE, INC	79,567.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	006	PARKS AND RECREATION 12M BOND SOUTH STRAND		06/07/2010	10,927.65
	1	PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/07/2010	67,175.85
	006	PARKS AND RECREATION 12M BOND SOUTH STRAND		06/07/2010	1,463.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995156	06/24/2010 VEREEN'S FARM & TURF CENTER	133.69		
61723	PUBLIC WORKS SPECIALIZED SUPPLIES		05/27/2010	133.69
995157	06/24/2010 VULCAN SIGNS	5,412.85		
185739	PUBLIC WORKS PROFESSIONAL SERVICES		06/04/2010	1,713.85
185815	PUBLIC WORKS ADVERTISING & SIGNS		06/07/2010	3,699.00
995158	06/24/2010 WACCAMAW BOWLING CENTER	737.50		
225180	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/14/2010	315.00
225180	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/18/2010	300.00
225180	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/21/2010	122.50
995159	06/24/2010 WACCAMAW PUBLISHERS	270.00		
158142	PARKS AND RECREATION ADVERTISING & SIGNS		05/13/2010	270.00
995160	06/24/2010 WAKE STONE CORP	96,631.29		
S38449	PUBLIC WORKS ASPHALT SUPPLIES		05/26/2010	203.59
S38431	PUBLIC WORKS ASPHALT SUPPLIES		05/25/2010	546.24
S38377	PUBLIC WORKS ASPHALT SUPPLIES		05/20/2010	375.62
S38467	PUBLIC WORKS ASPHALT SUPPLIES		05/27/2010	98.49
S38469	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/27/2010	2,936.28
S38528	PUBLIC WORKS ASPHALT SUPPLIES		06/03/2010	1,146.47
S38326	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/17/2010	93.96
S38529	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/03/2010	22,878.83
S38495	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/01/2010	8,205.24
S38513	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		06/02/2010	30,684.57
S38413	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/24/2010	9,936.95
S38433	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/25/2010	8,055.22
S38450	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/26/2010	6,435.50
S38468	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		05/27/2010	3,871.59
S38469	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		05/27/2010	1,162.74
995161	06/24/2010 WALLY'S FIRE & SAFETY	8,089.97		
37945	FIRE NON ASSET EQUIPMENT	N	06/09/2010	5,644.19
37997	FIRE UNIFORMS & CLOTHING	N	06/17/2010	65.13
37984	FIRE REPAIRS AND MAINTENANCE	N	06/16/2010	166.65
37983	FIRE UNIFORMS & CLOTHING	N	06/16/2010	2,214.00
995162	06/24/2010 WASTE INDUSTRIES	336.00		
0012270882	BEACH SERVICES RENTS & LEASES		05/31/2010	336.00
995163	06/24/2010 WATSON FUNERAL SERVICES &	350.00		
C10017	CORONER PROFESSIONAL SERVICES		05/08/2010	350.00
995164	06/24/2010 WEBSTER VETERINARY SUPPLY	1,418.42		
8711975910	ANIMAL CARE CENTER DONATION EXPENSE		06/07/2010	655.89
8711975893	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/07/2010	762.53

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995165	06/24/2010 WINYAH NURSING SERVICES	5,938.50		
5045	DETENTION TEMPORARY SERVICES		06/18/2010	5,938.50
995166	06/24/2010 WIRTH, MICHELLE	160.00		
6/8-17/10 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/17/2010	160.00
995167	06/24/2010 WOOLPERT INC	4,455.15		
2010003704	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/07/2010	4,455.15
995168	06/24/2010 YAHOO	20.44		
153458	POLICE PROFESSIONAL SERVICES		06/09/2010	20.44
995169	06/24/2010 A & A GARAGE DOORS	7,810.56		
2541	FIRE NON ASSET EQUIPMENT		06/18/2010	3,905.28
2540	FIRE REPAIRS AND MAINTENANCE		06/25/2010	3,905.28
995170	06/24/2010 ALLEN, SUSAN A	24.23		
06212010 SA	COUNTY ENGINEER MISCELLANEOUS SUPPLIES		06/21/2010	24.23
995171	06/24/2010 AMERICAN FAMILY LIFE (AFLAC)	31,997.79		
690679	AMERICAN FAMILY LIFE ES		06/14/2010	31,997.79
995172	06/24/2010 ARAKAS, CHRISTOPHER	112.80		
06142010 CA	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		06/14/2010	75.00
06142010 CA	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		06/14/2010	37.80
995173	06/24/2010 ARTHUR VEREEN CONSTRUCTION	1,000.00		
36054	PERFORMANCE BONDS HELD TMENT HEADS		06/21/2010	1,000.00
995174	06/24/2010 ASCENT CONSTRUCTION COMPANY	45,698.52		
2CONBLD AP06	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		06/14/2010	43,470.62
2CONBLD AP06	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		06/14/2010	2,227.90
995175	06/24/2010 ASSOCIATION & SOCIETY INS CORP	2,877.00		
225534	AMAR TRICARE SUPPLEMENT R DISTRICT 9 CONCESSIONS		06/24/2010	2,877.00
995176	06/24/2010 BLACK BOOK	125.00		
338218 0610	AUDITOR SPECIALIZED SUPPLIES TRICT 9 CONCESSIONS		06/14/2010	125.00
995177	06/24/2010 BROSKY, FRANK	10.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
06042010 FB	PREPAID SEMINAR/CNFRNCEPLIES	10.00	06/04/2010
995178	BUREAU FOR CHILD SUPPORT	186.37	
421042	LEVY CHILD SUPPORT NCEPLIES		06/24/2010
995179	CARAKER, DAVID	609.75	
84114 DC	DUE TO SOLICITOR DRUG FORFEITURE		06/22/2010
995180	CLERK OF COURT - HORRY COUNTY	9,597.70	
225526	LEVY CHILD SUPPORT G FORFEITURE		06/24/2010
995181	COLONIAL LIFE & ACCIDENT INS	3,994.00	
225537	COLONIAL LIFE COLONIAL LIFE URE		06/24/2010
995182	COMMONWEALTH OF MASS DOR	148.96	
240929496	LEVY CHILD SUPPORT AL LIFE URE		06/24/2010
995183	DEAL, ROBERT D, JR	8.96	
06232010 RD	POLICE SPECIALIZED SUPPLIES		06/23/2010
995184	ELLIOTT, DAVID	671.43	
062410 DE	LEVY STATE UPPLIES		06/24/2010
995185	FBMC SC MONEY PLUS ADMIN FEE	364.52	
225525	MONEY PLUS S		06/24/2010
225525	MISCELLANEOUS DEDUCTION CHILD CARE		06/24/2010
225525	INSURANCE FEES NON TAXABLE CARE		06/24/2010
995186	FBMC SC MONEY PLUS CCM	6,836.71	
225524	MONEY PLUS CARE		06/24/2010
225524	MISCELLANEOUS DEDUCTION CHILD CARE		06/24/2010
995187	FEDEX	15.95	
711682340	SOLICITOR FEDEX/UPS		06/08/2010
995188	FLOYD, CATHY	2,199.90	
06222010 CF	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT		06/22/2010
995189	FLOYD, LISA	40.91	
06162010 LF	POLICE UNIFORMS & CLOTHING		06/17/2010

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995190	06/24/2010 GRAHAM, CHRIS	3,075.00		
06172010	CG AYNOR IND PARK GROUNDS MAINTENANCE		06/17/2010	3,075.00
995191	06/24/2010 GRAND STRAND WATER & SEWER	618.61		
1874545	0610 POLICE WATER & SEWER		06/10/2010	50.90
7121114	0610 LIBRARY WATER & SEWER		06/20/2010	31.30
1800206	0610 LIBRARY WATER & SEWER		06/20/2010	98.55
1060200	0610 PUBLIC WORKS DIVISION WATER & SEWER		06/20/2010	6.13
1060200	0610 COUNTY ENGINEER WATER & SEWER		06/20/2010	46.62
1060200	0610 STORMWATER MANAGEMENT WATER & SEWER		06/20/2010	38.03
1060200	0610 PUBLIC WORKS WATER & SEWER		06/20/2010	28.22
1060200	0610 ROAD MAINTENANCE WATER & SEWER		06/20/2010	3.68
1761137	0610 PARKS AND RECREATION WATER & SEWER		06/20/2010	35.90
1760173	0610 PARKS AND RECREATION WATER & SEWER		06/20/2010	11.51
9090210	0610 FIRE WATER & SEWER		06/20/2010	49.47
9090123	0610 FIRE WATER & SEWER		06/20/2010	11.71
9080215	0610 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2010	71.26
9070055	0610 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2010	124.14
9020319	0610 FIRE WATER & SEWER		06/20/2010	11.19
995192	06/24/2010 GRAND STRAND WATER & SEWER	1,665.16		
9020242	0610 FIRE WATER & SEWER		06/20/2010	119.42
9011424	0610 FIRE WATER & SEWER		06/20/2010	286.64
9011400	0610 FIRE WATER & SEWER		06/20/2010	138.99
9010010	0610 FIRE WATER & SEWER		06/20/2010	11.84
3041190	0610 FIRE WATER & SEWER		06/20/2010	154.77
1800337	0610 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2010	139.62
1800337	0610 MAGISTRATE - AYNOR WATER & SEWER		06/20/2010	46.54
1760172	0610 FIRE WATER & SEWER		06/20/2010	54.28
1760137	0610 PARKS AND RECREATION WATER & SEWER		06/20/2010	230.35
1705698	0610 EMERGENCY MEDICAL SERVICES WATER & SEWER		06/20/2010	27.15
1705698	0610 LIBRARY WATER & SEWER		06/20/2010	27.15
1700012	0610 FIRE WATER & SEWER		06/20/2010	38.91
1098250	0610 \$11M FIRE BOND ALLENS		06/20/2010	306.93
1096318	0610 FIRE WATER & SEWER		06/20/2010	11.17
1096250	0610 \$11M FIRE BOND ALLENS		06/20/2010	71.40
995193	06/24/2010 GRAND STRAND WATER & SEWER	178.59		
1060200	0610 FLEET SERVICE WATER & SEWER		06/20/2010	44.92
7109429	0610 FIRE WATER & SEWER		06/20/2010	73.97
7106342	0610 FIRE WATER & SEWER		06/20/2010	59.70
995194	06/24/2010 HARRELSON, JOHN	24.90		
06172010	JH POLICE SPECIALIZED SUPPLIES		06/17/2010	24.90
995195	06/24/2010 HORRY COUNTY CLERK OF COURT	10.00		
06172010	HOSPITALITY LEGAL FEES		06/17/2010	10.00
995196	06/24/2010 HORRY COUNTY COUNCIL ON AGING	150,000.00		
4TH QTR	0610 AGENCY PAYMENT COUNCIL ON AGING		06/23/2010	150,000.00
995197	06/24/2010 HORRY COUNTY FIRE/RESCUE	675.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06152010	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/15/2010	675.00
995198	06/24/2010 HORRY COUNTY MAGISTRATE 80.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06172010	HOSPITALITY LEGAL FEES	06/17/2010	80.00
995199	06/24/2010 HORRY ELECTRIC COOP INC 1,744.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16244 0610	FIRE ELECTRICITY	06/11/2010	63.00
16364 0610	FIRE ELECTRICITY	06/15/2010	107.00
16333 0610	DEPARTMENT OVERHEAD ELECTRICITY	06/15/2010	1,183.00
16308 0610	FIRE ELECTRICITY	06/15/2010	280.00
1826280 0610	PARKS AND RECREATION ELECTRICITY	06/11/2010	20.03
1820033 0610	PARKS AND RECREATION ELECTRICITY	06/11/2010	51.58
16120 0610	PARKS AND RECREATION ELECTRICITY	06/18/2010	40.00
995200	06/24/2010 HORRY TELEPHONE COOP 11,801.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0703889 0610	DEPARTMENT OVERHEAD TELEPHONE	06/08/2010	99.95
0679191 0610	DEPARTMENT OVERHEAD TELEPHONE	06/08/2010	6,173.71
0669029 0610	DEPARTMENT OVERHEAD TELEPHONE	06/08/2010	687.73
0668980 0610	DEPARTMENT OVERHEAD TELEPHONE	06/08/2010	687.73
0703934 0610	DEPARTMENT OVERHEAD TELEPHONE	06/08/2010	99.95
0668992 0610	DEPARTMENT OVERHEAD TELEPHONE	06/08/2010	681.94
0703926 0610	DEPARTMENT OVERHEAD TELEPHONE	06/08/2010	99.95
0444828 0610	E-911 EMERGENCY TELEPHONE TELEPHONE	06/16/2010	2,642.49
0322714 0610	LIBRARY TELEPHONE	06/20/2010	30.00
3927243 0610	E-911 EMERGENCY TELEPHONE TELEPHONE	06/20/2010	42.61
3924400 0610	FIRE TELEPHONE	06/20/2010	85.24
3995541 0610	LIBRARY TELEPHONE	06/20/2010	41.48
3472258 0610	FIRE TELEPHONE	06/16/2010	259.38
3652384 0610	FIRE TELEPHONE	06/16/2010	128.20
3995003 0610	EMERGENCY MEDICAL SERVICES TELEPHONE	06/16/2010	41.50
995201	06/24/2010 HORRY TELEPHONE COOP 2,085.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3995806 0610	FIRE TELEPHONE	06/16/2010	90.45
3588352 0610	EMERGENCY MEDICAL SERVICES TELEPHONE	06/16/2010	55.15
3582773 0610	EMERGENCY MEDICAL SERVICES TELEPHONE	06/16/2010	42.11
3921223 0610	EMERGENCY MEDICAL SERVICES TELEPHONE	06/20/2010	41.62
3651200 0610	FIRE TELEPHONE	06/20/2010	88.28
3581900 0610	FIRE TELEPHONE	06/20/2010	85.06
3580153 0610	FIRE TELEPHONE	06/20/2010	85.21
0331844 0610	E-911 EMERGENCY TELEPHONE TELEPHONE	06/12/2010	998.92
3995542 0610	LIBRARY TELEPHONE	06/16/2010	41.44
3583324 0610	LIBRARY TELEPHONE	06/16/2010	84.80
4210408 0610	PROBATE JUDGE TELEPHONE/CELL PHONES	06/08/2010	88.23
3994683 0610	FIRE TELEPHONE	06/08/2010	40.45
3992139 0610	TREASURER TELEPHONE	06/08/2010	41.44
3990083 0610	POLICE TELEPHONE	06/08/2010	199.31
3971952 0610	FIRE TELEPHONE	06/08/2010	102.70
995202	06/24/2010 HORRY TELEPHONE COOP 1,620.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2939235 0610	FIRE TELEPHONE	06/08/2010	52.96
3921183 0610	FIRE TELEPHONE	06/12/2010	90.05
3586320 0610	MAGISTRATE - AYNOR TELEPHONE	06/16/2010	395.85
0686223 0610	FIRE TELEPHONE	06/12/2010	192.45
7568919 0610	FIRE TELEPHONE	06/12/2010	90.07

3972800	0610	FIRE TELEPHONE		06/12/2010	126.81
3972727	0610	FIRE TELEPHONE		06/12/2010	129.92
7568101	0610	LIBRARY TELEPHONE		06/12/2010	93.43
3971950	0610	LIBRARY TELEPHONE		06/12/2010	89.46
2932211	0610	FIRE TELEPHONE		06/12/2010	50.61
3976423	0610	FIRE TELEPHONE		06/12/2010	41.81
3994001	0610	FIRE TELEPHONE		06/12/2010	85.06
3991313	0610	FIRE TELEPHONE		06/08/2010	88.56
0565610	0610	FIRE TELEPHONE		06/08/2010	51.90
3921248	0610	FIRE TELEPHONE		06/08/2010	41.44
995203	06/24/2010	HORRY TELEPHONE COOP	3,750.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3994677	0610	TREASURER TELEPHONE		06/16/2010	84.89
4884325	0610	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		06/16/2010	91.74
7561106	0610	E-911 EMERGENCY TELEPHONE TELEPHONE		06/16/2010	70.96
7567918	0610	MAGISTRATE - LORIS TELEPHONE		06/12/2010	245.44
7566674	0610	DEPARTMENT OVERHEAD TELEPHONE		06/12/2010	90.02
0300773	0610	DEPARTMENT OVERHEAD TELEPHONE		06/12/2010	24.95
9962140	0610	EMERGENCY MEDICAL SERVICES TELEPHONE		06/12/2010	21.95
3995566	0610	AUDITOR TELEPHONE		06/20/2010	39.72
4223646	0610	HEALTH DEPARTMENT TELEPHONE		06/16/2010	17.91
4488407	0610	HEALTH DEPARTMENT TELEPHONE		06/16/2010	1,170.00
7564027	0610	HEALTH DEPARTMENT TELEPHONE		06/01/2010	465.97
3995553	0610	HEALTH DEPARTMENT TELEPHONE		06/01/2010	326.72
2159491	0610	DEPARTMENT OVERHEAD TELEPHONE		06/20/2010	683.12
3651885	0610	FIRE TELEPHONE		06/20/2010	251.22
3659865	0610	PROCUREMENT TELEPHONE		06/20/2010	165.82
995204	06/24/2010	HORRY TELEPHONE COOP	675.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3923141	0610	POLICE TELEPHONE		06/20/2010	61.28
3995592	0610	DEPARTMENT OVERHEAD TELEPHONE		06/20/2010	39.44
6511093	0610	E-911 EMERGENCY TELEPHONE TELEPHONE		06/20/2010	34.05
3920885	0610	EMERGENCY MEDICAL SERVICES TELEPHONE		06/20/2010	42.26
3921222	0610	DEPARTMENT OVERHEAD TELEPHONE		06/20/2010	79.27
3656820	0610	DETENTION TELEPHONE		06/20/2010	41.44
3656807	0610	DETENTION TELEPHONE		06/20/2010	41.44
3650671	0610	COUNTY ENGINEER TELEPHONE		06/24/2010	39.44
3650671	0610	PUBLIC WORKS DIVISION TELEPHONE		06/24/2010	41.44
3650671	0610	PUBLIC WORKS TELEPHONE		06/24/2010	68.48
3650671	0610	ROAD MAINTENANCE TELEPHONE		06/24/2010	10.50
3650671	0610	STORMWATER MANAGEMENT TELEPHONE		06/24/2010	39.59
3650671	0610	DEPARTMENT OVERHEAD TELEPHONE		06/24/2010	58.20
3652359	0610	SOCIAL SERVICES TELEPHONE		06/20/2010	39.44
3652364	0610	SOCIAL SERVICES TELEPHONE		06/20/2010	39.44
995205	06/24/2010	HYMAN, MICHAEL T	648.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
84111	MH	DUE TO SOLICITOR DRUG FORFEITURE		06/22/2010	648.00
995206	06/24/2010	J REUBEN LONG DETENTION CTR	2,558.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
06182010		DETENTION HOME DETENTION FEITURE		06/18/2010	2,558.50
995207	06/24/2010	LITTLE RIVER CHAMBER OF	58,552.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3RD QTR	0610	SUPPLEMENTS LITTLE RIVER CHAMBER		06/23/2010	40,748.89
3RD QTR	0610	SUPPLEMENTS LITTLE RIVER CHAMBER		06/23/2010	13,359.10
3RD QTR	0610	SUPPLEMENTS LITTLE RIVER CHAMBER		06/23/2010	4,444.52

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995208	06/24/2010 LITTLE RIVER WATER & SEWERAGE	1,324.75		
140613 0610	PARKS AND RECREATION WATER & SEWER		06/16/2010	10.31
138282 0610	PUBLIC WORKS WATER & SEWER		06/15/2010	42.08
138282 0610	STORMWATER MANAGEMENT WATER & SEWER		06/15/2010	42.09
138067 0610	PARKS AND RECREATION WATER & SEWER		06/14/2010	43.57
138066 0610	PARKS AND RECREATION WATER & SEWER		06/14/2010	320.06
134351 0610	PARKS AND RECREATION WATER & SEWER		06/16/2010	15.05
129750 0610	FIRE WATER & SEWER		06/14/2010	29.27
128060 0610	PARKS AND RECREATION WATER & SEWER		06/14/2010	14.95
120423 0610	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/15/2010	12.26
120423 0610	FIRE WATER & SEWER		06/15/2010	12.27
124165 0610	DEPARTMENT OVERHEAD WATER & SEWER		06/16/2010	642.77
140583 0610	PARKS AND RECREATION WATER & SEWER		06/16/2010	140.07
995209	06/24/2010 LIVINGSTON, GERODIE	59.40		
06222010 GL	SOLICITOR OFFICE SUPPLIES		06/23/2010	59.40
995210	06/24/2010 LLR-REAL ESTATE APPRAISERS	160.00		
AA5565 0610	PREPAID SEMINAR/CNFRNCEES		06/21/2010	160.00
995211	06/24/2010 LONG BAY BOYS & GIRLS CLUB	200.00		
06222010 LBB	NORTH STRD PK CONCESSION STAND PARK AT LONG BAY		06/22/2010	200.00
995212	06/24/2010 MARYLAND CHILD SUPPORT ACCT.	175.00		
81508817	LEVY CHILD SUPPORT SION STAND PARK AT LONG BAY		06/24/2010	175.00
995213	06/24/2010 MCDOWELL, CARLOS	156.00		
225454	TREASURER SETTLEMENTS Y		06/22/2010	156.00
995214	06/24/2010 MOORE, CHELSEY LAUREN	540.00		
6/7-18/10 CM	DUE TO SOLICITOR DRUG FORFEITURE Y		06/18/2010	540.00
995215	06/24/2010 MOTOROLA	365.79		
90291736	POLICE SPECIALIZED SUPPLIES Y		05/25/2010	365.79
995216	06/24/2010 NATIONAL JUDGES ASSOCIATION	120.00		
853 060110	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/01/2010	120.00
995217	06/24/2010 NORTH MYRTLE BEACH, CITY OF	91.08		
1415 0610	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/17/2010	91.08
995218	06/24/2010 NYSCSPC	292.25		
NQ4873781	LEVY CHILD SUPPORT RVICES WATER & SEWER		06/24/2010	292.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995219	06/24/2010 NYSCSPC INVOICE # DESCRIPTION	213.37		
NS25665WI	LEVY CHILD SUPPORT RVICES WATER & SEWER		06/24/2010	213.37
995220	06/24/2010 OFFICE DEPOT INVOICE # DESCRIPTION	724.72		
519005956001	VETERAN AFFAIRS OFFICE SUPPLIES		05/14/2010	290.63
519005958001	VETERAN AFFAIRS OFFICE SUPPLIES		05/13/2010	305.51
518228291001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		05/07/2010	128.58
995221	06/24/2010 PETTY CASH-H C LIBRARY INVOICE # DESCRIPTION	36.36		
062110 PCLA	LIBRARY SPECIALIZED SUPPLIES		06/21/2010	36.36
995222	06/24/2010 PETTY CASH-PHILLIP THOMPSON INVOICE # DESCRIPTION	6.94		
061610 PCSKH	SHERIFF TRANSFERS & EXTRADITIONS		06/16/2010	6.94
995223	06/24/2010 POSTMASTER INVOICE # DESCRIPTION	70.00		
1828 TREAS	TREASURER SERVICE CONTRACTS		06/22/2010	70.00
995224	06/24/2010 S C ASSN OF COUNTIES INVOICE # DESCRIPTION	3,485.00		
1 MF	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	365.00
2 GL	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	465.00
3 JP	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	365.00
4 AA	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	365.00
5 BG	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	365.00
6 JF	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	365.00
7 CS	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	465.00
8 PP	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	365.00
9 PH	PREPAID SEMINAR/CNFRNCEACTS		06/17/2010	365.00
995225	06/24/2010 S C COMMISSION ON CLE INVOICE # DESCRIPTION	40.00		
73000 BM	MAGISTRATE - CONWAY MEMBERSHIPS & DUES		06/22/2010	40.00
995226	06/24/2010 S C COUNTIES WORKERS INVOICE # DESCRIPTION	624,508.00		
SCWC10110260	PREPAID INSURANCE WORKERS COMP DUES		06/18/2010	624,048.00
SCWC10110800	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		06/18/2010	460.00
995227	06/24/2010 S C ELECTRIC & GAS INVOICE # DESCRIPTION	3,050.45		
7111 0610	DETENTION ELECTRICITY		06/18/2010	255.55
5931 0610	DETENTION ELECTRICITY		06/18/2010	2,794.90
995228	06/24/2010 S C LAW ENFORCEMENT INVOICE # DESCRIPTION	30.00		
225505	DETENTION MEMBERSHIPS & DUES		06/24/2010	30.00
995229	06/24/2010 S C RETIREMENT SYSTEM INVOICE # DESCRIPTION	947,360.42		
MAY 2010 SCR	STATE RETIREMENT REGULAR		05/31/2010	477,826.83

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995230	06/24/2010 S C RETIREMENT SYSTEMS	1,207.76		
225542	MISCELLANEOUS RETIREMENT LOAN		06/24/2010	521.23
225544	MISCELLANEOUS RETIREMENT LOAN		06/24/2010	686.53
995231	06/24/2010 SANTEE COOPER	10,758.48		
795030 0610	LIBRARY ELECTRICITY		06/11/2010	912.59
483230 0610	FIRE ELECTRICITY		06/16/2010	40.75
390162 0610	PARKS AND RECREATION ELECTRICITY		06/14/2010	1,309.46
840440 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/15/2010	77.82
721452 0610	PARKS AND RECREATION ELECTRICITY		06/15/2010	1,709.61
288300 0610	PARKS AND RECREATION ELECTRICITY		06/15/2010	1,281.17
288300 0610	CDBG PROGRAM ELECTRICITY		06/15/2010	85.41
288300 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/15/2010	56.94
213400 0610	SOCIAL SERVICES ELECTRICITY		06/15/2010	4,208.66
115400 0610	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/15/2010	468.83
115400 0610	LIBRARY ELECTRICITY		06/15/2010	468.82
993562 0610	PARKS AND RECREATION ELECTRICITY		06/15/2010	69.05
477207 0610	PARKS AND RECREATION ELECTRICITY		06/14/2010	69.37
995232	06/24/2010 SECRETARY OF STATE	125.00		
226439	POLICE SPECIALIZED SUPPLIES		06/17/2010	25.00
226450	POLICE SPECIALIZED SUPPLIES		06/17/2010	25.00
226451	POLICE SPECIALIZED SUPPLIES		06/17/2010	25.00
226452	POLICE SPECIALIZED SUPPLIES		06/17/2010	25.00
226456	POLICE SPECIALIZED SUPPLIES		06/17/2010	25.00
995233	06/24/2010 SILVERBERG, JEFFREY	715.50		
6/7-18/10 JS	DUE TO SOLICITOR DRUG FORFEITURE		06/18/2010	715.50
995234	06/24/2010 STATE OF SOUTH CAROLINA	47.78		
I184369	REGISTRATION & ELECTION RENTS & LEASES		06/09/2010	47.78
995235	06/24/2010 SUNDAY, ROBERT L	1,040.00		
062510 RS	TREASURER PROFESSIONAL SERVICES		06/24/2010	1,040.00
995236	06/24/2010 SURFSIDE BEACH, TOWN OF	4,241.00		
1	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		05/03/2010	4,241.00
995237	06/24/2010 THOMPSON, RICK	59.44		
225516	SHERIFF SPECIALIZED SUPPLIES		06/22/2010	59.44
995238	06/24/2010 TIME WARNER CABLE	949.37		
977601 6/231	DEPARTMENT OVERHEAD TELEPHONE		06/23/2010	675.00
765001 6/241	PARKS AND RECREATION TELEPHONE		06/24/2010	189.47
925801 0610	FIRE TELEPHONE		06/24/2010	84.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995239	06/24/2010 UNITED WAY OF HORRY COUNTY	1,137.05		
225551	UNITED WAY		06/24/2010	1,137.05
995240	06/24/2010 VERIZON	46.05		
3652384 0610	FIRE TELEPHONE		06/10/2010	46.05
995241	06/24/2010 VERIZON	5,029.59		
19659 0610	DEPARTMENT OVERHEAD TELEPHONE		06/01/2010	5,029.59
995242	06/24/2010 VERIZON SOUTH	443.59		
2481477 0610	DEPARTMENT OVERHEAD TELEPHONE		06/10/2010	132.51
2485474 0610	DEPARTMENT OVERHEAD TELEPHONE		06/10/2010	164.43
2480483 0610	E-911 EMERGENCY TELEPHONE TELEPHONE		06/07/2010	54.31
1500012 0610	DEPARTMENT OVERHEAD TELEPHONE		06/04/2010	92.34
995243	06/24/2010 VERIZON WIRELESS	18.00		
6434884098	LIBRARY TELEPHONE		06/09/2010	18.00
995244	06/24/2010 WORLEY, HAROLD	114.63		
225539	COUNTY COUNCIL TELEPHONE/CELL PHONES		06/17/2010	114.63
995245	06/24/2010 XEROX CORPORATION	551.60		
047887292 2	VETERAN AFFAIRS RENTS & LEASES		05/08/2010	261.12
048418164	VETERAN AFFAIRS RENTS & LEASES		06/05/2010	174.49
047887292 1	VETERAN AFFAIRS RENTS & LEASES		05/08/2010	115.99
995246	06/30/2010 A & A GARAGE DOORS	224.43		
2577	MAINTENANCE REPAIRS AND MAINTENANCE		06/28/2010	224.43
995247	06/30/2010 ADT SECURITY SYSTEMS, INC	516.74		
25697817	COUNTY ENGINEER SERVICE CONTRACTS		05/26/2010	46.51
25697817	STORMWATER MANAGEMENT SERVICE CONTRACTS		05/26/2010	124.02
25697817	PUBLIC WORKS SERVICE CONTRACTS		05/26/2010	325.54
25697817	ROAD MAINTENANCE SERVICE CONTRACTS		05/26/2010	20.67
995248	06/30/2010 ADVANTEC GLOBAL SERVICES, INC	21,729.53		
66762	PREPAID CONTRACTS E CONTRACTS		06/29/2010	21,729.53
995249	06/30/2010 AGRI SOUTH INC	123.64		
04615884	PUBLIC WORKS SPECIALIZED SUPPLIES		06/22/2010	123.64
995250	06/30/2010 AIRGAS NATIONAL WELDERS	74.63		

	24696982	DETENTION MEDICAL SUPPLIES		04/08/2010	74.63
995251	06/30/2010 INVOICE #	ALLIGATOR INC DESCRIPTION	375.00	INVOICE DATE	AMOUNT
	206	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		06/25/2010	375.00
995252	06/30/2010 INVOICE #	AMERICAN SOLUTIONS DESCRIPTION	1,314.48	INVOICE DATE	AMOUNT
	574203	ASSESSOR PRINTING & BINDING	E	06/22/2010	1,314.48
995253	06/30/2010 INVOICE #	AMERICAN SOLUTIONS DESCRIPTION	1,552.45	INVOICE DATE	AMOUNT
	578014	AUDITOR SPECIALIZED SUPPLIES	E	06/25/2010	1,552.45
995254	06/30/2010 INVOICE #	ANCHOR FLAG & FLAGPOLE DESCRIPTION	671.65	INVOICE DATE	AMOUNT
	20100451	MAINTENANCE REPAIRS AND MAINTENANCE		06/24/2010	671.65
995255	06/30/2010 INVOICE #	ANDERSON FIRE & SAFTEY DESCRIPTION	13,252.84	INVOICE DATE	AMOUNT
	39726	FIRE NON ASSET EQUIPMENT		06/22/2010	6,804.00
	39725	FIRE NON ASSET EQUIPMENT		06/22/2010	6,448.84
995256	06/30/2010 INVOICE #	ANTECH DIAGNOSTIC-EAST DESCRIPTION	23.00	INVOICE DATE	AMOUNT
	201005 0	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		05/31/2010	23.00
995257	06/30/2010 INVOICE #	BARBER, EUGENE DESCRIPTION	53.76	INVOICE DATE	AMOUNT
	04262010 CB	EMERGENCY MEDICAL SERVICES TRAVEL		04/26/2010	53.76
995258	06/30/2010 INVOICE #	BATTLE, VAUGHT & HOWE, PA DESCRIPTION	6,336.88	INVOICE DATE	AMOUNT
	250017M	LEGAL LEGAL FEES		06/21/2010	6,336.88
995259	06/30/2010 INVOICE #	BELLAMY, LAVON C DESCRIPTION	37.25	INVOICE DATE	AMOUNT
	062410 LB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/24/2010	37.25
995260	06/30/2010 INVOICE #	BEST UNIFORMS, INC DESCRIPTION	24,899.40	INVOICE DATE	AMOUNT
	19203501	FIRE UNIFORMS & CLOTHING	ERVICES	05/28/2010	6,885.00
	19431001	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		05/28/2010	5,184.00
	195763	FIRE UNIFORMS & CLOTHING	THING	06/09/2010	12,830.40
995261	06/30/2010 INVOICE #	BLANCHARD MACHINERY CO DESCRIPTION	22.91	INVOICE DATE	AMOUNT
	50050196	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/09/2010	22.91
995262	06/30/2010 INVOICE #	BLANTON, G DEREK DESCRIPTION	60.48	INVOICE DATE	AMOUNT
	06152010 GB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		06/15/2010	60.48
995263	06/30/2010	BOUND TREE MEDICAL, LLC	3,856.63		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80418375	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/11/2010	1,378.08
80421559	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/18/2010	405.00
80416663	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/06/2010	15.66
80400884	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	03/31/2010	949.32
80413148	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	04/28/2010	140.94
87157921	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	06/10/2010	803.52
80426678	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/28/2010	3.28
80432602	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	06/10/2010	118.15
87154518	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	05/28/2010	19.69
87157920	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	06/10/2010	22.99
995264	06/30/2010 BOWEN, WENDY INVOICE # DESCRIPTION		37.25
	06242010 WB EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	06/24/2010	37.25
995265	06/30/2010 BROWN, KARYL INVOICE # DESCRIPTION		72.66
	06242010 KB LIBRARY BOARD MEMBERS PAY ICES	06/24/2010	72.66
995266	06/30/2010 BUCKEYE DIVING SCHOOL INVOICE # DESCRIPTION		3,569.74
	17015 FIRE NON ASSET EQUIPMENT ICES	06/21/2010	3,569.74
995267	06/30/2010 BUDGET & CONTROL BOARD INVOICE # DESCRIPTION		582.00
	C080808 LIBRARY TELEPHONE ICES	06/21/2010	582.00
995268	06/30/2010 C A TIMBES VENDING & FOOD SERV INVOICE # DESCRIPTION		599.76
	80264 CLERK OF COURT FOOD SUPPLIES	06/28/2010	599.76
995269	06/30/2010 C C DICKSON INC INVOICE # DESCRIPTION		415.06
	15319574 MAINTENANCE REPAIRS AND MAINTENANCE	06/23/2010	415.06
995270	06/30/2010 CANTRELL, PAT INVOICE # DESCRIPTION		294.57
	JUNE 2010 PRISONER CANTEEN PROCEEDS	06/23/2010	294.57
995271	06/30/2010 CAROLINA FOOD SERVICE OF LORIS INVOICE # DESCRIPTION		4,629.35
	1036088 MAINTENANCE CLEANING SUPPLIES	06/28/2010	4,629.35
995272	06/30/2010 CAROLINA SKILLET INVOICE # DESCRIPTION		50.12
	06242010 CLERK OF COURT FOOD SUPPLIES	06/24/2010	50.12
995273	06/30/2010 CCISCO INVOICE # DESCRIPTION		805.68
	109245 ROAD MAINTENANCE SMALL HAND TOOLS	06/15/2010	805.68
995274	06/30/2010 CDW GOVERNMENT, INC INVOICE # DESCRIPTION		1,423.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
SZH6770	INFORMATION TECHNOLOGY OFFICE SUPPLIES		06/16/2010	1,423.44
995275	06/30/2010 CENTENNIAL PRODUCTS INC	842.53		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
C523574	CORONER MEDICAL SUPPLIES		06/22/2010	842.53
995276	06/30/2010 CHANNING BETE COMPANY, INC	209.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
52147494	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		06/18/2010	209.45
995277	06/30/2010 CHICK-FIL-A	48.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
455705	CLERK OF COURT FOOD SUPPLIES		06/24/2010	48.67
995278	06/30/2010 CLEMSON UNIVERSITY	12.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
357334	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		06/28/2010	12.00
995279	06/30/2010 COASTAL ELECTRIC & REWIND CO	676.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1856000101	MAINTENANCE SMALL HAND TOOLS		06/28/2010	676.11
995280	06/30/2010 COASTAL PRINTING	291.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
122848277	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/09/2010	291.60
995281	06/30/2010 COASTAL SANITARY	2,379.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
67833 00	MAINTENANCE NON ASSET EQUIPMENT		06/21/2010	2,379.00
995282	06/30/2010 COBAN	44,496.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2042	POLICE POLICE JAG-STATE-FY2010		06/18/2010	44,496.00
995283	06/30/2010 CONWAY AUTO PARTS	108.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
312035	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/25/2010	97.20
311350	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		06/23/2010	11.15
995284	06/30/2010 COOPER METAL WORKS, INC	1,080.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9105	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		06/20/2010	1,080.00
995285	06/30/2010 CREST FOODSERVICE EQUIPMENT	1,175.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
62410	DETENTION FOOD SUPPLIES		06/24/2010	1,175.28
995286	06/30/2010 DANA SAFETY SUPPLY INC	229.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
188721	SOLICITOR PROFESSIONAL SERVICES		06/17/2010	229.01
995287	06/30/2010 DAVIS, ELIZABETH	146.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
06242010 ED	CENTRAL JURY COURT TRAVEL		06/24/2010	146.16
995288	06/30/2010 DAWSON ASSOCIATES INC	4,496.30		
121581	FIRE NON ASSET EQUIPMENT		06/24/2010	4,496.30
995289	06/30/2010 DYCOMP, INC	31,380.00		
5541	INFORMATION TECHNOLOGY SERVICE CONTRACTS		06/21/2010	31,380.00
995290	06/30/2010 EARTHGRAINS BAKING CO'S INC	288.66		
11013117601	DETENTION FOOD SUPPLIES		06/25/2010	6.18-
11013117600	DETENTION FOOD SUPPLIES		06/30/2010	294.84
995291	06/30/2010 EL-KHEDDIWI, MEHDI	420.00		
06222010 ME	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		06/22/2010	420.00
995292	06/30/2010 ELECTION SYSTEMS & SOFTWARE	513.76		
747553	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		06/28/2010	513.76
995293	06/30/2010 ELVIS STORAGE CONTAINERS, INC	54.00		
54228	ANIMAL CARE CENTER RENTS & LEASES		06/17/2010	54.00
995294	06/30/2010 ENDICOTT, WILLIAM R DDS	1,325.00		
4774 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	225.00
4781 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	345.00
4778 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	135.00
4698 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	135.00
4777 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	65.00
4394 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	65.00
4182 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	135.00
4780 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	65.00
4775 062410	DETENTION MEDICAL SUPPLIES		06/24/2010	155.00
995295	06/30/2010 EPTING DISTRIBUTORS INC.	373.68		
636831	MAINTENANCE REPAIRS AND MAINTENANCE		06/24/2010	373.68
995296	06/30/2010 EWING, CAROLINE M	150.36		
06252010 CE	LIBRARY BOARD MEMBERS PAY		06/25/2010	150.36
995297	06/30/2010 FASTENAL COMPANY	48.68		
SCCON7553	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/03/2010	21.86
SCCON6592	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/15/2010	7.07
SCCON6579	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/15/2010	19.75
995298	06/30/2010 FEDEX	16.61		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
713235215	PUBLIC INFORMATION OFFICE SUPPLIES		06/22/2010	16.61
995299	FIRST STAFFING	2,635.52		
	DESCRIPTION		INVOICE DATE	AMOUNT
CW12158	STORMWATER MANAGEMENT TEMPORARY SERVICES		06/23/2010	2,635.52
995300	FORD, KAREN WEST	34.90		
	DESCRIPTION		INVOICE DATE	AMOUNT
06252010 KW	LIBRARY BOARD MEMBERS PAY		06/25/2010	34.90
995301	FREEMAN, TOM	19.24		
	DESCRIPTION		INVOICE DATE	AMOUNT
06172010 TF	INFRASTRUCTURE MAINTENANCE OFFICE SUPPLIES		06/17/2010	19.24
995302	GALE GROUP THE	36.72		
	DESCRIPTION		INVOICE DATE	AMOUNT
16832902	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2010	36.72
995303	GALLS INC	451.04		
	DESCRIPTION		INVOICE DATE	AMOUNT
510659788	DETENTION UNIFORMS & CLOTHING		06/17/2010	322.52
510659788 1	DETENTION UNIFORMS & CLOTHING		06/17/2010	128.52
995304	GAYLORD BROS.	344.41		
	DESCRIPTION		INVOICE DATE	AMOUNT
1441564	LIBRARY- CHILDREN AND YOUTH SERVICES SURFSIDE LIBRARY		06/24/2010	338.37
1441564	LIBRARY SPECIALIZED SUPPLIES E LIBRARY		06/24/2010	6.04
995305	GENCO	502.36		
	DESCRIPTION		INVOICE DATE	AMOUNT
304450	PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/17/2010	502.36
995306	GIBBINS, ROBERT	37.25		
	DESCRIPTION		INVOICE DATE	AMOUNT
06292010 RG	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/29/2010	37.25
995307	GLAXOSMITHKLINE PHARMACEUTICAL	4,625.10		
	DESCRIPTION		INVOICE DATE	AMOUNT
20422960	HUMAN RESOURCES EMPLOYEE MEDICAL		06/07/2010	4,625.10
995308	GRAND STRAND AGGREGATES	10,144.53		
	DESCRIPTION		INVOICE DATE	AMOUNT
16854	PUBLIC WORKS ASPHALT SUPPLIES		06/21/2010	10,048.14
16862	PUBLIC WORKS ASPHALT SUPPLIES		06/16/2010	96.39
995309	H D R ENGINEERING INC.	14,531.20		
	DESCRIPTION		INVOICE DATE	AMOUNT
24 REVI 707	WIDEN SC 707 ENGINEERING ALLOCATION		06/23/2010	14,531.20
995310	HARDWICK'S FOOD SERVICE	130.00		
	DESCRIPTION		INVOICE DATE	AMOUNT
138246	FIRE REPAIRS AND MAINTENANCE		06/11/2010	130.00
995311	HARRIS, MARK	185.64		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06212010 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS	06/21/2010	165.48
06252010 MH	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS	06/25/2010	20.16
995312	06/30/2010 HERALD OFFICE SUPPLY 153.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	16937120 CLERK OF COURT OFFICE SUPPLIES	06/25/2010	153.96
995313	06/30/2010 HERTZ EQUIPMENT RENTAL 1,479.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	24886517003 STORMWATER MANAGEMENT CEMENT & MASONRY	06/22/2010	1,061.76
	25045447001 MAINTENANCE REPAIRS AND MAINTENANCE	06/21/2010	418.20
995314	06/30/2010 HOFFMAN - HOFFMAN 172.36		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	113844 MAINTENANCE REPAIRS AND MAINTENANCE	06/25/2010	172.36
995315	06/30/2010 HORRY COUNTY SOLID WASTE 58.57		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	320205 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/24/2010	34.72
	320285 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	06/24/2010	23.85
995316	06/30/2010 HORRY INDEPENDENT, THE 32.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6974 0510 PREPAID SEMINAR/CNFRNCEISCELLANEOUS SUPPLIES	05/19/2010	32.00
995317	06/30/2010 IDENTITY PROMOTIONS LLC 858.35		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	E94613 PARKS AND RECREATION UNIFORMS & CLOTHING	05/14/2010	253.80
	S94777 PARKS AND RECREATION ATHLETIC CAMPS	06/25/2010	604.55
995318	06/30/2010 INGRAM 2,110.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	52190029 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2010	87.39
	52190026 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2010	379.48
	52190027 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2010	167.86
	52190028 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/20/2010	111.10
	52177570 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	523.89
	52177571 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	40.24
	52177567 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	26.00
	52177568 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	56.39
	52177569 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	53.50
	52177565 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	219.00
	52177566 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	273.45
	52177565 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	143.82
	52177563 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/18/2010	28.36
995319	06/30/2010 INGRAM LIBRARY SERVICES INC 3,442.49		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	52227900 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/22/2010	108.96
	52227909 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/22/2010	87.16
	52227928 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/22/2010	247.29
	52227930 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/22/2010	509.25
	52227899 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/22/2010	17.76
	52227901 LIBRARY TELEPHONE	06/22/2010	647.40
	52227902 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/22/2010	533.64
	52227903 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	06/22/2010	500.16

	52227904	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	47.36
	52227905	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	62.88
	52227906	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	101.00
	52227907	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	149.20
	52227908	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	44.67
	52227910	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	224.04
	52227911	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	161.72
995320	06/30/2010	INGRAM LIBRARY SERVICES INC	8,882.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52227912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	100.66
	52227913	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	35.40
	52227914	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	114.28
	52227915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	21.07
	52227916	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	65.10
	52227917	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	30.30
	52227918	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	1,460.20
	52227919	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	2,743.35
	52227920	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	295.99
	52227921	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	1,121.62
	52227922	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	921.67
	52227923	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	1,550.59
	52227924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	26.01
	52227925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	85.08
	52227926	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	311.57
995321	06/30/2010	INGRAM LIBRARY SERVICES INC	4,492.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52227927	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	11.84
	52227929	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	1,955.33
	52227931	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	483.05
	52227932	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	47.88
	52227933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	125.32
	52227934	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	30.74
	52227935	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	88.19
	52227936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	432.59
	52227937	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	1,101.66
	52227938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	215.96
995322	06/30/2010	J & J CAFETERIA	232.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26323	CLERK OF COURT FOOD SUPPLIES		06/28/2010	144.00
	278888	CLERK OF COURT FOOD SUPPLIES		06/24/2010	88.00
995323	06/30/2010	KINGSTON ELECTRIC INC	845.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2604	MAINTENANCE REPAIRS AND MAINTENANCE		06/28/2010	285.00
	2614	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		06/24/2010	560.00
995324	06/30/2010	KONICA MINOLTA BUSINESS	576.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	214969807	PARKS AND RECREATION RENTS & LEASES		06/18/2010	576.07
995325	06/30/2010	LAWMEN'S SAFETY SUPPLY	530.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	375502	DETENTION SPECIALIZED SUPPLIES		06/14/2010	530.60
995326	06/30/2010	LIVINGSTON, MARGIE	146.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
06242010 ML	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		06/24/2010	146.16
995327	06/30/2010 LONGLEY SUPPLY CO	683.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2012852001CM MAINTENANCE REPAIRS AND MAINTENANCE		06/23/2010	12.90-
	S2012852001 MAINTENANCE REPAIRS AND MAINTENANCE		06/23/2010	696.60
995328	06/30/2010 LORIS REFRIGERATION HEATING &	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	488 FIRE PROFESSIONAL SERVICES		06/25/2010	350.00
995329	06/30/2010 LOWE'S	907.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14223 MAINTENANCE SMALL HAND TOOLS		06/28/2010	282.75
	14286 CODES ENFORCEMENT SPECIALIZED SUPPLIES		06/25/2010	504.68
	15028 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/25/2010	120.40
995330	06/30/2010 M & M OUTDOOR EQUIPMENT	118.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	132909 PARKS AND RECREATION REPAIRS AND MAINTENANCE		06/14/2010	118.68
995331	06/30/2010 MAC ADAMS GOLF SALES INC	870.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	B11547 DETENTION UNIFORMS & CLOTHING		06/22/2010	870.00
995332	06/30/2010 MAGNOLIA TIRE & AUTO SERVICE	301.39		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	62926 INVENTORY GARAGE HING		06/16/2010	12.59
	63122 INVENTORY GARAGE HING		06/22/2010	288.80
995333	06/30/2010 MASON TIRE & AUTO	1,340.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	384417 INVENTORY GARAGE HING		06/11/2010	267.93
	384508 INVENTORY GARAGE HING		06/14/2010	1,072.07
995334	06/30/2010 MCCALL SUPPLY INC	2,710.27		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	384307 MAINTENANCE REPAIRS AND MAINTENANCE		06/24/2010	2,710.27
995335	06/30/2010 MCDONALD DASH	129.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	848945 MAINTENANCE REPAIRS AND MAINTENANCE		05/26/2010	129.84
995336	06/30/2010 MEDEIROS, MICHAEL	37.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225613 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/23/2010	37.25
995337	06/30/2010 MEDICAL PLACEMENT INC	3,475.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7 DETENTION TEMPORARY SERVICES		06/24/2010	3,475.75
995338	06/30/2010 MEDICINE SHOPPE	139.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	30256 PUBLIC WORKS SPECIALIZED SUPPLIES		06/24/2010	139.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995339	06/30/2010 MID ATLANTIC DRAINAGE INC	1,500.71		
234538	INVENTORY TILE SUPPLIES		06/07/2010	425.09
234820 01	STORMWATER MANAGEMENT CEMENT & MASONRY		06/21/2010	823.18
234820 02	STORMWATER MANAGEMENT CEMENT & MASONRY		06/21/2010	31.04
234591	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		06/08/2010	221.40
995340	06/30/2010 MIDWEST TAPE	1,296.95		
6068691	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2010	185.18
6068692	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2010	104.81
6068693	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/18/2010	38.97
6054797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/16/2010	195.22
6054795	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/16/2010	111.86
6054796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/16/2010	114.30
6063705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2010	46.37
6063704	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2010	310.48
6063706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/11/2010	53.97
6060265	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	47.93
6060266	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/22/2010	87.86
995341	06/30/2010 MYRTLE BEACH CITY REC DEPT	120.00		
6/23/10	REGISTRATION & ELECTION RENTS & LEASES		06/23/2010	120.00
995342	06/30/2010 MYRTLE BEACH COMMUNICATION	1,641.02		
212010	FIRE PROFESSIONAL SERVICES		06/23/2010	93.75
211671	FIRE PROFESSIONAL SERVICES		04/30/2010	196.06
211726	FIRE PROFESSIONAL SERVICES		05/07/2010	55.21
211871	CODES ENFORCEMENT SPECIALIZED SUPPLIES		06/16/2010	1,296.00
995343	06/30/2010 MYRTLE BEACH CRANE SERVICE	360.00		
2152	MAINTENANCE REPAIRS AND MAINTENANCE		06/14/2010	360.00
995344	06/30/2010 MYRTLE BEACH HOUSING AUTHORITY	7,120.16		
28	HPRP MYRTLE BEACH HOUSING AUTHORITY		06/24/2010	1,636.00
29	HPRP MYRTLE BEACH HOUSING AUTHORITY		06/24/2010	5,484.16
995345	06/30/2010 NATIONAL ASSOC OF PHOTOSHOP	99.00		
1505851	INFORMATION TECHNOLOGY MEMBERSHIPS & DUES		06/16/2010	99.00
995346	06/30/2010 NET RESULTS SPORTS MARKETING	15,000.00		
2217	PARKS AND RECREATION CAPITAL IMPROVEMENTS		06/22/2010	15,000.00
995347	06/30/2010 NICHOLS FOODSERVICE INC	296.86		
1293917	DETENTION FOOD SUPPLIES		06/23/2010	296.86
995348	06/30/2010 NORTH ATLANTIC EXTRADITION	1,717.30		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995349	06/30/2010 NYES PROFESSIONAL PHARMAC	10,663.40		
1135619	DETENTION MEDICAL SUPPLIES		06/14/2010	18.01
1135729	DETENTION MEDICAL SUPPLIES		06/14/2010	49.00
1135618	DETENTION MEDICAL SUPPLIES		06/14/2010	803.06
1136455	DETENTION MEDICAL SUPPLIES		06/17/2010	430.64
1136012	DETENTION MEDICAL SUPPLIES		06/15/2010	1,654.34
1136123	DETENTION MEDICAL SUPPLIES		06/16/2010	340.80
1136319	DETENTION MEDICAL SUPPLIES		06/16/2010	2,714.33
1136122	DETENTION MEDICAL SUPPLIES		06/16/2010	1.80
1136593	DETENTION MEDICAL SUPPLIES		06/17/2010	45.50
1136601	DETENTION MEDICAL SUPPLIES		06/17/2010	2,033.86
1136789	DETENTION MEDICAL SUPPLIES		06/18/2010	174.00
1137074	DETENTION MEDICAL SUPPLIES		06/19/2010	1,438.23
1137551	DETENTION MEDICAL SUPPLIES		06/22/2010	63.68
1137344	DETENTION MEDICAL SUPPLIES		06/22/2010	824.75
1137189	DETENTION MEDICAL SUPPLIES		06/21/2010	71.40
995350	06/30/2010 NYES PROFESSIONAL PHARMAC	591.25		
1137190	DETENTION MEDICAL SUPPLIES		06/21/2010	8.81
1137251	DETENTION MEDICAL SUPPLIES		06/21/2010	14.66
1137188	DETENTION MEDICAL SUPPLIES		06/21/2010	567.78
995351	06/30/2010 OFFICE FURNITURE USA	742.70		
29681	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET FURNITURE		06/24/2010	742.70
995352	06/30/2010 ORIENTAL TRADING CO	1,410.20		
63879767301	PARKS AND RECREATION YOUTH SUMMER DAY CAMP URE		06/14/2010	155.81
63879778401	PARKS AND RECREATION YOUTH SUMMER DAY CAMP URE		06/14/2010	1,254.39
995353	06/30/2010 PALMETTO CHEVROLET CO	1,358.97		
290990	INVENTORY GARAGE H SUMMER DAY CAMP URE		06/18/2010	179.80
290983	INVENTORY GARAGE H SUMMER DAY CAMP URE		06/17/2010	1,179.17
995354	06/30/2010 PALMETTO PAVING CORP	376,791.13		
10015	ENGINEERING PAVEMENT MGMT. & RESURFACING URE		06/24/2010	260.05
9958	ENGINEERING PAVEMENT MGMT. & RESURFACING URE		06/15/2010	240.00
10014	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION URE		06/24/2010	97,287.40
9978	PUBLIC WORKS ASPHALT SUPPLIES URE		06/18/2010	259.20
9982	PUBLIC WORKS ASPHALT SUPPLIES URE		06/18/2010	191.16
10013	ENGINEERING PAVEMENT MGMT. & RESURFACING URE		06/24/2010	157,475.53
10012	ENGINEERING PAVEMENT MGMT. & RESURFACING URE		06/24/2010	64,533.73
10010	ENGINEERING CTC PROJECTS URE		06/24/2010	31,021.88
9962	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		06/16/2010	25,522.18
995355	06/30/2010 PARADISE, CASEY	28.52		
MAY 2010 CP	EMERGENCY MEDICAL SERVICES TRAVEL		06/22/2010	28.52
995356	06/30/2010 PEACH STATE AMBULANCE INC	80.55		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
17506	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/15/2010	80.55
995357	PEE DEE PEST CONTROL	6,476.00		
16340 JUN 10	FIRE PEST CONTROL		06/24/2010	668.00
16341 FEB 10	FIRE PEST CONTROL		02/26/2010	643.00
16342 MAR 10	FIRE PEST CONTROL		03/29/2010	643.00
16343 APR 10	FIRE PEST CONTROL		04/28/2010	643.00
16344 MAY 10	FIRE PEST CONTROL		05/31/2010	643.00
16345 MAR 10	MAINTENANCE SERVICE CONTRACTS		03/30/2010	786.50
16346 APR 10	MAINTENANCE SERVICE CONTRACTS		04/28/2010	786.50
16349 MAY 10	MAINTENANCE SERVICE CONTRACTS		05/31/2010	831.50
16350 JUN 10	MAINTENANCE SERVICE CONTRACTS		06/25/2010	831.50
995358	PEPSI BOTTLING VENTURES	2,060.32		
3760102509	CLERK OF COURT FOOD SUPPLIES		06/25/2010	1,432.57
3760102539	CLERK OF COURT FOOD SUPPLIES		06/28/2010	627.75
995359	PHOTO COPY SUPPLY	2,539.04		
17339	REGISTER OF DEEDS PRINTING & BINDING		06/18/2010	1,558.18
17340	REGISTER OF DEEDS PRINTING & BINDING		06/18/2010	980.86
995360	PIENIEK, ARI	12.60		
062410 AP	LIBRARY BOARD MEMBERS PAY		06/24/2010	12.60
995361	POLICE EQUIPMENT WORLDWIDE	936.00		
4336A	POLICE UNIFORMS & CLOTHING		05/26/2010	936.00
995362	PRINCE, BROOKS	37.25		
062910 BP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/29/2010	37.25
995363	PRINCE, FRANCES C	16.80		
6/22/10 FP	LIBRARY TRAVEL ICES		06/23/2010	16.80
995364	PRINTING SOLUTIONS	931.93		
2980 01	RECORDS RETENTION SPECIALIZED SUPPLIES		05/04/2010	864.00
2980 02	RECORDS RETENTION SPECIALIZED SUPPLIES		05/04/2010	67.93
995365	PUBLIC WORKS EQUIPMENT	630.30		
221092	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		06/23/2010	630.30
995366	QUILL	1,130.56		
6142036	CODES ENFORCEMENT OFFICE SUPPLIES		06/17/2010	583.19
6167013	CODES ENFORCEMENT OFFICE SUPPLIES		06/17/2010	547.37
995367	R H MOORE CO INC	61,050.00		

	SFSWI 01	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		06/07/2010	47,800.00
	SFSWI 02	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		06/07/2010	13,250.00
995368	06/30/2010	RAST DALLERY ENGINEERS, PC	380.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1942	MAINTENANCE REPAIRS AND MAINTENANCE		06/23/2010	380.00
995369	06/30/2010	RECORDED BOOKS LLC	586.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4857854	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		06/08/2010	586.79
995370	06/30/2010	RESEARCH IN MOTION CORPORATION	99.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	912955592	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		06/10/2010	99.00
995371	06/30/2010	REYES, PHYLLIS	51.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JUN 10 PR	LIBRARY TRAVEL		06/24/2010	51.24
995372	06/30/2010	RICHARDSON SERVICE INC	392.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34854	INVENTORY GARAGE		06/16/2010	392.24
995373	06/30/2010	RICHARDSON'S SERVICE	1,611.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34819	INVENTORY GARAGE		06/10/2010	1,611.68
995374	06/30/2010	RICKY'S LANDSCAPING INC	17,305.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9009 01	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		06/07/2010	5,280.00
	9015	PUBLIC WORKS PROFESSIONAL SERVICES		06/11/2010	2,304.00
	9014	PUBLIC WORKS ASPHALT SUPPLIES		06/11/2010	6,096.42
	9017	PUBLIC WORKS ASPHALT SUPPLIES		06/15/2010	3,435.33
	9009 02	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		06/07/2010	190.08
995375	06/30/2010	RITEWAY AUTO GLASS	318.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7580	INVENTORY OUTSIDE VENDORSITAL IMPROVEMENTS		06/18/2010	168.80
	7531	INVENTORY OUTSIDE VENDORSITAL IMPROVEMENTS		06/08/2010	150.00
995376	06/30/2010	ROBERT L BELLAMY & ASSOC	377.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2829	MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX		06/28/2010	377.50
995377	06/30/2010	ROBINSON COMPANY THE	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15 17/707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		06/11/2010	2,000.00
995378	06/30/2010	ROGERS, ROBERT NEAL	87.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04282010 RR	FIRE TRAVEL CATION		04/28/2010	87.42
995379	06/30/2010	RPM ENGINEERS	23,050.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	3540	LTRD	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		06/21/2010	1,875.00
	3540	JL	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		06/21/2010	2,375.00
	3540	HN	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		06/21/2010	6,825.00
	3540	HL	ENGINEERING-PAVE 25 MILES	ENGINEERING ALLOCATION		06/21/2010	10,275.00
	3525		ENGINEERING-PAVE 20 MILES	ENGINEERING ALLOCATION		06/17/2010	1,700.00
995380	06/30/2010	RYDER TRANSPORATION SERVICES		810.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	178394	REGISTRATION & ELECTION RENTS & LEASES				06/24/2010	810.00
995381	06/30/2010	SAUL MINEROFF ELECTRONICS, INC		1,590.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	91194	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT				06/25/2010	1,590.00
995382	06/30/2010	SC DEPT OF JUVENILE JUSTICE		6,525.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	17498	DETENTION PROFESSIONAL SERVICES			SSET EQUIPMENT	06/01/2010	6,525.00
995383	06/30/2010	SEARS ROEBUCK & CO		755.98			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2391	FIRE NON ASSET EQUIPMENT			SSET EQUIPMENT	06/24/2010	755.98
995384	06/30/2010	SHELL SMALL ENGINE		82.37			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	4061216	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			NT	06/21/2010	75.37
	4061767	PUBLIC WORKS PROFESSIONAL SERVICES			NT	06/24/2010	7.00
995385	06/30/2010	SHERWIN WILLIAMS		452.10			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	57600	MAINTENANCE REPAIRS AND MAINTENANCE			NT	06/25/2010	452.10
995386	06/30/2010	SHIRLEY, BRIAN		37.25			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	062910 BS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES				06/29/2010	37.25
995387	06/30/2010	SIGN IT QUICK		972.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	36643	PARKS AND RECREATION ADULT SOFTBALL				06/11/2010	972.00
995388	06/30/2010	SIMMONS IRRIGATION SUPPLY INC		270.17			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	345993	PARKS AND RECREATION REPAIRS AND MAINTENANCE				06/16/2010	270.17
995389	06/30/2010	SLAGLE'S FIRE EQUIPMENT		3,024.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	301527801	FIRE NON ASSET EQUIPMENT			NCE	06/21/2010	3,024.00
995390	06/30/2010	SONEFELT, TIMOTHY		110.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	738	LIBRARY PROFESSIONAL SERVICES				06/10/2010	110.00
995391	06/30/2010	SPRIGGS GROUP		344.53			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
186245-13 2	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/10/2010	344.53
995392	SPRIGGS GROUP	3,350.00		
186245-13 1	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/10/2010	3,350.00
995393	SPRINT	143.32		
369468 0610	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		06/22/2010	143.32
995394	STALVEY CLEANERS	212.22		
G964292	DETENTION UNIFORMS & CLOTHING ONES		09/29/2010	14.58
G964290	DETENTION UNIFORMS & CLOTHING ONES		05/29/2010	14.58
G964287	DETENTION UNIFORMS & CLOTHING ONES		05/29/2010	14.58
G963983	DETENTION UNIFORMS & CLOTHING ONES		05/26/2010	9.72
G963984	DETENTION UNIFORMS & CLOTHING ONES		05/26/2010	14.58
G959483	DETENTION UNIFORMS & CLOTHING ONES		04/10/2010	19.44
G963916	DETENTION UNIFORMS & CLOTHING ONES		05/26/2010	4.86
G963737	DETENTION UNIFORMS & CLOTHING ONES		05/25/2010	11.34
G963917	DETENTION UNIFORMS & CLOTHING ONES		05/26/2010	9.72
G963725	DETENTION UNIFORMS & CLOTHING ONES		05/25/2010	21.06
G964100	DETENTION UNIFORMS & CLOTHING ONES		05/27/2010	14.58
G962445	DETENTION UNIFORMS & CLOTHING ONES		05/11/2010	14.58
G962909	DETENTION UNIFORMS & CLOTHING ONES		05/14/2010	9.72
G961798	DETENTION UNIFORMS & CLOTHING ONES		05/04/2010	24.30
G962211	DETENTION UNIFORMS & CLOTHING ONES		05/07/2010	14.58
995395	STALVEY CLEANERS	59.94		
G963078	DETENTION UNIFORMS & CLOTHING ONES		05/18/2010	19.44
G962482	DETENTION UNIFORMS & CLOTHING ONES		05/11/2010	14.58
G962350	DETENTION UNIFORMS & CLOTHING ONES		05/08/2010	16.20
G963690	DETENTION UNIFORMS & CLOTHING ONES		05/24/2010	9.72
995396	STAPLES TECHNOLOGY SOLUTIONS	358.33		
LP6697	TREASURER SPECIALIZED SUPPLIES	ONES	06/21/2010	358.33
995397	STERICYCLE INC	105.00		
1001767798	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		05/31/2010	105.00
995398	STEVENS, JOSEPH	37.25		
062310 JS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		06/23/2010	37.25
995399	STRAWN & NEIL SOFTWARE	13,487.50		
93793	INFORMATION TECHNOLOGY COMPUTER SERVICES		06/21/2010	6,826.75
93794	INFORMATION TECHNOLOGY COMPUTER SERVICES		06/21/2010	6,660.75
995400	SUGAR BEARS	1,324.01		
9/09-3/10FR	FIRE GAS & LUBRICANTS		06/30/2010	1,324.01
995401	SURFWATER PROMOTIONS	806.76		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15144	PARKS AND RECREATION YOUTH SUMMER DAY CAMP	06/23/2010	806.76
995402	06/30/2010 SYSCO FOOD SER OF COLUMBIA 2,078.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6230696	DETENTION FOOD SUPPLIES	06/23/2010	2,078.65
995403	06/30/2010 TECH DEPOT 465.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
B100512112V2	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT	05/27/2010	254.66
B10512112V3	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT	06/01/2010	210.48
995404	06/30/2010 THOMAS SUPPLY INC 224.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
356426	MAINTENANCE REPAIRS AND MAINTENANCE DATION GRANT	06/16/2010	11.58
356957	MAINTENANCE GROUNDS MAINTENANCE DATION GRANT	06/17/2010	213.41
995405	06/30/2010 THOMPSON & HENRY, P.A. 738.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
670752C 0610	LEGAL LEGAL FEES DATION GRANT	06/22/2010	738.50
995406	06/30/2010 TIRE TOWN 1,635.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4014303	INVENTORY GARAGE DATION GRANT	06/16/2010	1,635.88
995407	06/30/2010 TODD ELECTRIC MOTOR REPAI 1,077.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2884	MAINTENANCE REPAIRS AND MAINTENANCE DATION GRANT	06/05/2010	70.00
2905	MAINTENANCE REPAIRS AND MAINTENANCE DATION GRANT	06/14/2010	825.00
2931	MAINTENANCE REPAIRS AND MAINTENANCE DATION GRANT	06/25/2010	110.00
2936	MAINTENANCE REPAIRS AND MAINTENANCE DATION GRANT	06/25/2010	72.00
995408	06/30/2010 TRESTLE BAKERY & CAFE, THE 348.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
062510 COC	CLERK OF COURT FOOD SUPPLIES ION GRANT	06/25/2010	348.07
995409	06/30/2010 TROPHY PLACE, THE 34.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
D02665	SOLICITOR PROFESSIONAL SERVICES ION GRANT	06/11/2010	34.56
995410	06/30/2010 U S FOOD SERIVCE 15,598.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
50618818	DETENTION FOOD SUPPLIES ION GRANT	06/24/2010	3,264.66
50616207	DETENTION FOOD SUPPLIES ION GRANT	06/24/2010	10,549.16
50621290	DETENTION FOOD SUPPLIES ION GRANT	06/25/2010	1,784.70
995411	06/30/2010 UNCLE JIM'S SOUTHERN HONEY 192.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
679266 C	INVENTORY LIVING HISTORY ION GRANT	06/18/2010	48.00
679266 P	INVENTORY LIVING HISTORY ION GRANT	06/18/2010	144.00
995412	06/30/2010 UNIFIRST CORPORATION 123.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
91103	PARKS AND RECREATION UNIFORMS & CLOTHING ANT	06/21/2010	37.99

	91773	PARKS AND RECREATION UNIFORMS & CLOTHING		ANT	06/28/2010	37.99
	92014	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		NT	06/30/2010	47.16
995413	06/30/2010	VEREEN'S FARM & TURF CENTER	4,082.29			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	62483	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		NT	06/22/2010	3,699.97
	62495	STORMWATER MANAGEMENT CEMENT & MASONRY		NT	06/23/2010	382.32
995414	06/30/2010	WAKE STONE CORP	13,137.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S38557	PUBLIC WORKS ASPHALT SUPPLIES		NT	06/07/2010	902.21
	S38378 02	PUBLIC WORKS ASPHALT SUPPLIES		NT	05/20/2010	330.37
	S38603	PUBLIC WORKS ASPHALT SUPPLIES		NT	06/10/2010	165.19
	S38589	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		NT	06/09/2010	392.49
	S38378 01	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		NT	05/20/2010	10,406.04
	S38634	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		NT	06/14/2010	940.87
995415	06/30/2010	WALLY'S FIRE & SAFETY	1,808.27			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	38020	FIRE NON ASSET EQUIPMENT	ONTINGENCY	NT	06/23/2010	404.27
	38011	FIRE NON ASSET EQUIPMENT	ONTINGENCY	NT	06/22/2010	1,404.00
995416	06/30/2010	WATSON, REYNOLDS E JR	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	062310 RW	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			06/23/2010	37.25
995417	06/30/2010	WELLS FARGO BANK	800.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	677194	BOND PAYING AGENTS \$11M 2004 FIRE BOND			06/10/2010	400.00
	677195	BOND PAYING AGENTS BOND 6-01-04 \$3M TECH			06/10/2010	400.00
995418	06/30/2010	WEST GOVERNMENT SERVICES	117.72			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	820723794	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SERVICE CONTRACTS			06/01/2010	117.72
995419	06/30/2010	WILKINSON, PATRICK	640.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6/14-6/2510P	PARKS AND RECREATION ATHLETIC CAMPS		S	06/25/2010	640.00
995420	06/30/2010	ADT SECURITY SYSTEMS, INC	450.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	25697819	FLEET SERVICE RENTS & LEASES		S	05/26/2010	450.80
995421	06/30/2010	ALLEN, JESSIE	2,114.74			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JUNE 2010	BUSINESS LICENSE PROFESSIONAL SERVICES		S	06/29/2010	2,114.74
995422	06/30/2010	AYNOR AREA ATHLETIC	3,500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	06282010	COUNTY COUNCIL RECREATION - D11		S	06/28/2010	3,500.00
995423	06/30/2010	BARBER, EUGENE	15.96			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	06252010EB	FIRE TRAVEL		S	06/25/2010	15.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995424	06/30/2010 BARNHILL, CHRIS	100.00		
05062010	PUBLIC WORKS INSURANCE CLAIMS PAID		06/23/2010	100.00
995425	06/30/2010 BEST BUY	1,532.10		
06252010	SHERIFF SHERIFF 4-D MONEY		06/25/2010	1,532.10
995426	06/30/2010 COMMISSION ON CLE &	80.00		
2010 AB REI	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/10/2010	40.00
2010 AB REI	MAGISTRAT-LARGE #2-JAIL MEMBERSHIPS & DUES		06/10/2010	40.00
995427	06/30/2010 DEBUSK, CANDY STRICKLAND	118.00		
06232010 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		06/23/2010	118.00
995428	06/30/2010 FITZGERALD, MIKE	8.40		
06262010 MF	FIRE TRAVEL		06/26/2010	8.40
995429	06/30/2010 FLOYD, CATHY	263.94		
06242010 CF	SOLICITOR OFFICE SUPPLIES		06/24/2010	263.94
995430	06/30/2010 FRAZIER, JAMES	37.80		
JUNE2010 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		06/15/2010	37.80
995431	06/30/2010 GRAND STRAND WATER & SEWER	352.11		
1192222 0610	FIRE WATER & SEWER ER		06/25/2010	44.86
1658009 0610	FIRE WATER & SEWER ER		06/25/2010	72.12
1660079 0610	FIRE WATER & SEWER ER		06/25/2010	175.80
1660909 0610	FIRE WATER & SEWER ER		06/25/2010	59.33
995432	06/30/2010 HORRY ELECTRIC COOP INC	4,159.87		
16275 0610	FIRE ELECTRICITY ER		06/24/2010	127.00
16466 0610	FIRE ELECTRICITY ER		06/24/2010	232.00
16419 0610	FIRE ELECTRICITY ER		06/24/2010	261.00
1361315 0610	AYNOR IND PARK ELECTRICITY		06/22/2010	184.69
1638840 0610	EMERGENCY MEDICAL SERVICES ELECTRICITY		06/23/2010	20.89
1904616 0610	AYNOR IND PARK ELECTRICITY		06/22/2010	171.51
16520 0610	FIRE ELECTRICITY		06/22/2010	679.26
1194534 0610	FIRE ELECTRICITY		06/21/2010	493.45
1345762 0610	PARKS AND RECREATION ELECTRICITY		06/18/2010	634.76
1345753 0610	PARKS AND RECREATION ELECTRICITY		06/18/2010	123.65
1349600 0610	PARKS AND RECREATION ELECTRICITY		06/18/2010	283.80
1349593 0610	PARKS AND RECREATION ELECTRICITY		06/18/2010	58.17
16091 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/21/2010	23.25
1114550 0610	FIRE ELECTRICITY		06/21/2010	547.44
16155 0610	FIRE ELECTRICITY		06/22/2010	319.00
995433	06/30/2010 HORRY ELECTRIC COOP INC	1,025.64		

	16164 0610	FIRE ELECTRICITY		06/23/2010	343.00
	16399 0610	FIRE ELECTRICITY		06/23/2010	92.00
	1194492 0610	FIRE ELECTRICITY		06/22/2010	590.64
995434	06/30/2010	HUNTINGTON BEACH STATE PARK	472.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225767 REI	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		06/14/2010	472.00
995435	06/30/2010	IBM	7,515.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6011269	INFORMATION TECHNOLOGY SERVICE CONTRACTS		06/13/2010	208.77-
	6003090	INFORMATION TECHNOLOGY SERVICE CONTRACTS		06/01/2010	2,087.68
	5005844	INFORMATION TECHNOLOGY SERVICE CONTRACTS		05/08/2010	2,087.68
	4009384	INFORMATION TECHNOLOGY SERVICE CONTRACTS		04/04/2010	3,549.12
995436	06/30/2010	JAMES, BROOKS D	36.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06242010 BJ	SHERIFF SPECIALIZED SUPPLIES		06/24/2010	36.00
995437	06/30/2010	LIFE RECOVERY SOLUTIONS LLC	10,833.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1022	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		06/21/2010	10,833.33
995438	06/30/2010	LIVELY, CANDICE	116.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	06172010 CL	SOLICITOR TRAVEL ES		06/17/2010	116.76
995439	06/30/2010	LORIS, CITY OF	891.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 061410	DEPARTMENT OVERHEAD WATER & SEWER		06/14/2010	813.65
	351 0610	LIBRARY WATER & SEWER		06/14/2010	77.85
995440	06/30/2010	MOON, KELLIE	35.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062510 KM	PUBLIC SAFETY DIVISION TRAVEL		06/25/2010	35.28
995441	06/30/2010	MOTOROLA	908.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90305344	DETENTION SPECIALIZED SUPPLIES		06/07/2010	908.82
995442	06/30/2010	MYRTLE BEACH INTERNATIONAL	5,264.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225661	AYNOR INDUSTRIAL PARK TRANSFERS OUT		06/28/2010	5,264.32
995443	06/30/2010	MYRTLE BEACH, CITY OF	339.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21750 062510	EMERGENCY MEDICAL SERVICES WATER & SEWER		06/25/2010	122.35
	21750 062510	FIRE WATER & SEWER		06/25/2010	122.35
	20300 0610	PARKS AND RECREATION WATER & SEWER		06/25/2010	58.00
	20400 0610	PARKS AND RECREATION WATER & SEWER		06/25/2010	37.00
995444	06/30/2010	NORTH MYRTLE BEACH, CITY OF	110.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1588 061710	LIBRARY WATER & SEWER		06/17/2010	110.11

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
995445	06/30/2010 OFFICE DEPOT		3,646.75
520878740001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	06/04/2010	395.60
520573639001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/02/2010	122.08
520573533001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/01/2010	194.32
520573638001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/02/2010	106.90
520596666001	MASTER-IN-EQUITY OFFICE SUPPLIES	05/27/2010	315.17
520758977001	MASTER-IN-EQUITY OFFICE SUPPLIES	06/03/2010	88.37
521273510001	PUBLIC WORKS DIVISION OFFICE SUPPLIES	06/03/2010	249.92
521274049001	PUBLIC WORKS DIVISION OFFICE SUPPLIES	06/03/2010	124.06
521274047001	PUBLIC WORKS DIVISION OFFICE SUPPLIES	06/03/2010	124.06
521576076001	PARKS AND RECREATION OFFICE SUPPLIES	06/07/2010	464.31
521267393001	REGISTRATION & ELECTION OFFICE SUPPLIES	06/04/2010	349.92
521267724001	REGISTRATION & ELECTION OFFICE SUPPLIES	06/03/2010	60.73
521259014001	STORMWATER MANAGEMENT OFFICE SUPPLIES	06/04/2010	413.10
521258899001	STORMWATER MANAGEMENT OFFICE SUPPLIES	06/03/2010	158.80
522830201001	DETENTION OFFICE SUPPLIES	06/15/2010	479.41
995446	06/30/2010 OFFICE DEPOT		3,435.35
521302130001	AUDITOR OFFICE SUPPLIES	06/03/2010	279.74
521302756001	AUDITOR OFFICE SUPPLIES	06/03/2010	43.28
521342321001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES	06/03/2010	143.16
521342959001	CLERK OF COURT - DSS OFFICE SUPPLIES	06/03/2010	222.36
521431785001	MUSEUM OFFICE SUPPLIES	06/04/2010	44.14
521513248001	CLERK OF COURT - DSS OFFICE SUPPLIES	06/04/2010	76.38
521512769001	CLERK OF COURT OFFICE SUPPLIES	06/04/2010	267.32
521470237001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	06/04/2010	471.41
521563889001	MAGISTRATE - STEVEN CROSSROAD NON ASSET EQUIPMENT	06/07/2010	327.57
521510652001	FLEET SERVICE OFFICE SUPPLIES	06/04/2010	52.00
521511083001	FLEET SERVICE OFFICE SUPPLIES	06/04/2010	82.00
521608296001	CLERK OF COURT - DSS OFFICE SUPPLIES	06/07/2010	115.13
522829821001	DETENTION OFFICE SUPPLIES	06/15/2010	1,040.23
522100552001	FLEET SERVICE OFFICE SUPPLIES	06/10/2010	168.04
522161638001	CLERK OF COURT - DSS OFFICE SUPPLIES	06/10/2010	102.59
995447	06/30/2010 OFFICE DEPOT		2,948.83
522308207001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	06/14/2010	684.29
522308157001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	06/11/2010	33.26
522531458001	SHERIFF OFFICE SUPPLIES	06/14/2010	838.45
522936434001	DETENTION OFFICE SUPPLIES	06/16/2010	699.04
521489475001	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES	06/04/2010	149.76
521489147001	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES	06/04/2010	30.87
521489474001	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES	06/04/2010	513.16
995448	06/30/2010 OFFICE DEPOT		454.83
521454496001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/03/2010	15.13-
520909560001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/04/2010	7.77
520909558001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/03/2010	40.95
520909454001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/04/2010	41.02
521454497001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/04/2010	15.16
520909557001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/03/2010	125.41
521051553001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/03/2010	107.28
521051559001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/08/2010	23.75
521443823001	800MHZ REBANDING PROJECT OFFICE SUPPLIES	06/04/2010	108.62
995449	06/30/2010 OFFICE DEPOT		1,111.41
521849984001	SHERIFF OFFICE SUPPLIES	06/07/2010	10.20-

	521816810001	SHERIFF OFFICE SUPPLIES		06/08/2010	985.86
	521816928001	SHERIFF OFFICE SUPPLIES		06/08/2010	27.76
	521816929001	SHERIFF OFFICE SUPPLIES		06/09/2010	107.99
995450	06/30/2010	OFFICE OF INSURANCE SERVICES	89,251.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 10 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		06/25/2010	39,308.84
	JULY 10 IND	DUE FROM RETIRED EMPLOYEES URANCE		06/25/2010	40,701.61
	JULY 10 IND	DUE FROM RETIRED EMPLOYEES URANCE		06/25/2010	2,100.94
	JULY 10 IND	DUE FROM COBRA URANCE		06/25/2010	7,140.12
995451	06/30/2010	OFFICE OF INSURANCE SERVICES	1,975,472.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 10 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		06/24/2010	1,203,900.06
	FY 2010-11SA	PREPAID EXPENSES BENEFIT RELATED URANCE		06/25/2010	771,572.58
995452	06/30/2010	OFFICE OF INSURANCE SERVICES	5,733.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 10 COBR	DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		06/25/2010	3,634.04
	JULY 10 COBR	DUE FROM COBRA BRA STIMULUS RANCE		06/25/2010	2,099.72
995453	06/30/2010	PARKER, STEVE	272.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062410 SP	SHERIFF SPECIALIZED SUPPLIES ANCE		06/24/2010	272.49
995454	06/30/2010	PETTY CASH-EMS/FIRE	4.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062310 PCFR	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ANCE		06/23/2010	4.09
995455	06/30/2010	PETTY CASH-MUSEUM	122.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	062310 PCMLW	MUSEUM SUPPLIES - SPECIAL PROJECTS ANCE		06/23/2010	10.08
	062310 PCMLW	MUSEUM FOOD SUPPLIES ANCE		06/23/2010	60.71
	062310 PCMLW	MUSEUM SPECIALIZED SUPPLIES ANCE		06/23/2010	51.56
	062310 PCMLW	MUSEUM OFFICE SUPPLIES ANCE		06/23/2010	.54
995456	06/30/2010	PITNEY BOWES GLOBAL FINANCIAL	7,266.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/09-6/10	FINANCE RENTS & LEASES ANCE		06/28/2010	7,266.00
995457	06/30/2010	S & R TURF EQUIPMENT	83,166.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 01	PROJECTS FUNDED FROM RECREATION TRANSFER IRRIGATION PROJECTS		05/11/2010	79,168.58
	1 02	PROJECTS FUNDED FROM RECREATION TRANSFER IRRIGATION PROJECTS		05/11/2010	3,997.62
995458	06/30/2010	S C BAR CLE DIVISION	60.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47194	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES N PROJECTS		06/16/2010	60.48
995459	06/30/2010	S C ELECTRIC & GAS	231.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3317 0610	ANIMAL CARE CENTER ELECTRICITY JECTS		06/18/2010	65.11
	5948 0610	DEPARTMENT OVERHEAD ELECTRICITY ECTS		06/18/2010	18.13
	4470 0610	DEPARTMENT OVERHEAD ELECTRICITY ECTS		06/18/2010	104.71
	5929 0610	SOCIAL SERVICES ELECTRICITY ECTS		06/18/2010	19.36
	8829 0610	FIRE ELECTRICITY ECTS		06/25/2010	24.31

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995460	06/30/2010 SAM'S CLUB	361.05		
8062	PARKS AND RECREATION ATHLETIC CAMPS		06/09/2010	173.82
1380	PARKS AND RECREATION OUTDOOR RECREATION		06/11/2010	187.23
995461	06/30/2010 SAM'S CLUB DIRECT	215.83		
1334	PARKS AND RECREATION ADULT SENIOR PROGRAMS		06/10/2010	18.88
4411	PARKS AND RECREATION SPECIAL EVENTS		05/20/2010	196.95
995462	06/30/2010 SANTEE COOPER	45,073.61		
318810 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/24/2010	544.92
929000 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/22/2010	6,199.62
902540 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/22/2010	973.49
766000 0610	MUSEUM ELECTRICITY		06/22/2010	999.86
642331 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/22/2010	57.75
568740 0610	FIRE ELECTRICITY		06/22/2010	88.46
560330 0610	FIRE ELECTRICITY		06/22/2010	182.37
527211 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/22/2010	11,719.60
310680 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/22/2010	21,103.63
019000 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/22/2010	673.99
978000 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/22/2010	488.34
980340 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/22/2010	58.91
508610 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/21/2010	1,432.74
268181 0610	MAINTENANCE ELECTRICITY		06/21/2010	305.62
893562 0610	PARKS AND RECREATION ELECTRICITY		06/18/2010	244.31
995463	06/30/2010 SANTEE COOPER	33,432.91		
301091 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/23/2010	6,701.50
623482 0610	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		06/23/2010	107.08
581780 0610	DEPARTMENT OVERHEAD ELECTRICITY		06/23/2010	24,484.53
667000 0610	LIBRARY ELECTRICITY		06/22/2010	891.79
647302 0610	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT ELECTRICITY		06/23/2010	321.09
524610 0610	LIBRARY ELECTRICITY		06/17/2010	926.92
995464	06/30/2010 SEARS	1,987.90		
T961394	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		06/07/2010	1,987.90
995465	06/30/2010 STAPLES BUSINESS ADVANTAGE	5,702.84		
3137689691	POLICE OFFICE SUPPLIES	T	06/08/2010	95.21
3137689688	POLICE OFFICE SUPPLIES	T	06/08/2010	1,668.64
3137689690	POLICE OFFICE SUPPLIES	T	06/08/2010	71.01
313768692	REGISTER OF DEEDS OFFICE SUPPLIES		06/08/2010	40.79
3137689694	REGISTER OF DEEDS OFFICE SUPPLIES		06/08/2010	8.09
3137727587	POLICE OFFICE SUPPLIES		06/10/2010	105.14
3137981540	POLICE OFFICE SUPPLIES		06/16/2010	118.75
3137727589	POLICE OFFICE SUPPLIES		06/10/2010	1,231.84
3137727590	MAINTENANCE OFFICE SUPPLIES		06/09/2010	79.44
3137936045	TREASURER OFFICE SUPPLIES		06/15/2010	232.83
3137936046	REGISTER OF DEEDS OFFICE SUPPLIES		06/15/2010	120.36
3137981542	ASSESSOR OFFICE SUPPLIES		06/16/2010	455.14
3138185523	POLICE OFFICE SUPPLIES		06/19/2010	1,080.12
3137748293	SOLICITOR OFFICE SUPPLIES		06/11/2010	184.85
3137748294	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/11/2010	210.63

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
995466	06/30/2010 STAPLES BUSINESS ADVANTAGE	229.93		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3138185521 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		06/19/2010	57.22
	3137999396 SOLICITOR OFFICE SUPPLIES		06/17/2010	172.71
995467	06/30/2010 TIME WARNER CABLE	42.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	662902 70110 PREPAID SEMINAR/CNFRNCEES		06/30/2010	42.38
995468	06/30/2010 TRACTOR SUPPLY CO	121.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	226626 ANIMAL CARE CENTER SPECIALIZED SUPPLIES		06/24/2010	121.50
995469	06/30/2010 VERIZON	50.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4884351 0610 G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		06/01/2010	50.89
995470	06/30/2010 VERIZON SOUTH	60,236.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1970175 0610 E-911 EMERGENCY TELEPHONE TELEPHONE		06/16/2010	16,207.77
	1976102 0610 E-911 EMERGENCY TELEPHONE TELEPHONE		06/16/2010	44,028.89
995471	06/30/2010 VERIZON WIRELESS	808.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6438109656 EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		06/16/2010	711.30
	6438109657 CLERK OF COURT TELEPHONE		06/16/2010	97.22
995472	06/30/2010 WADE, TIM	110.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	225753 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		06/24/2010	20.20
	225754 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		06/24/2010	90.00
995473	06/30/2010 WAL MART COMMUNITY BRC	99.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6688 POLICE SPECIALIZED SUPPLIES		05/21/2010	99.02
995474	06/30/2010 WAL MART COMMUNITY BRC	149.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1566 DETENTION UNIFORMS & CLOTHING		05/19/2010	75.60
	1566 DETENTION UNIFORMS & CLOTHING		05/19/2010	18.90
	1566 DETENTION OFFICE SUPPLIES		05/19/2010	55.36
995475	06/30/2010 WAL MART COMMUNITY BRC	33.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1856 SOLICITOR OFFICE SUPPLIES		05/14/2010	9.98
	1856 SOLICITOR OFFICE SUPPLIES		05/14/2010	1.86
	1856 SOLICITOR OFFICE SUPPLIES		05/14/2010	21.56
995476	06/30/2010 WORLEY, HAROLD	75.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JUNE 10 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		06/15/2010	75.60
995477	06/30/2010 XEROX CORPORATION	3,014.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

046944630	PROBATE JUDGE RENTS & LEASES		04/01/2010	390.21
048097949	CDBG PROGRAM RENTS & LEASES		06/01/2010	330.15
0480979412	TREASURER RENTS & LEASES		06/01/2010	73.67
048097910	CORONER RENTS & LEASES		06/01/2010	72.41
048097950	ANIMAL CARE CENTER RENTS & LEASES		06/01/2010	408.60
048097887	911 COMMUNICATIONS RENTS & LEASES		06/01/2010	90.01
048097905	LIBRARY RENTS & LEASES		06/01/2010	218.88
048097941 1	TREASURER RENTS & LEASES		06/01/2010	34.68
048467822	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		06/12/2010	190.40
048348651	SOLICITOR RENTS & LEASES		06/02/2010	20.94
048097921	TREASURER RENTS & LEASES		06/01/2010	9.79
048097940	TREASURER RENTS & LEASES		06/01/2010	108.35
048418163	TREASURER RENTS & LEASES		06/05/2010	14.12
046944642	PLANNING RENTS & LEASES		04/01/2010	545.95
048395376	PLANNING RENTS & LEASES		06/03/2010	506.24
995478	06/30/2010 XEROX CORPORATION	977.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	110381209 ANIMAL CARE CENTER RENTS & LEASES		05/11/2010	7.81
	047543731 ANIMAL CARE CENTER RENTS & LEASES		05/01/2010	389.05
	047543669 CLERK OF COURT RENTS & LEASES		05/01/2010	264.40
	048097888 CLERK OF COURT RENTS & LEASES		06/01/2010	91.70
	109635371 CLERK OF COURT OFFICE SUPPLIES		03/04/2010	224.64
995479	06/30/2010 XEROX CORPORATION	836.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	048097922GRT GRANTS ADMINISTRATION RENTS & LEASES		06/01/2010	7.40
	048097922BL BUSINESS LICENSE SERVICE CONTRACTS		06/01/2010	7.48
	048097922HF HOSPITALITY SERVICE CONTRACTS		06/01/2010	5.78
	048097937 1 CLERK OF COURT - DSS RENTS & LEASES		06/01/2010	181.35
	047543717 CLERK OF COURT RENTS & LEASES		05/01/2010	407.89
	048097937 2 CLERK OF COURT RENTS & LEASES		06/01/2010	226.54
995480	06/30/2010 501 MINI STORAGE	170.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	F081 0710 PREPAID CONTRACTS LEASES		06/15/2010	85.00
	F081 0710 PREPAID CONTRACTS LEASES		06/15/2010	85.00
995481	06/30/2010 OLIVER, TIM	187.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	012010 TO PREPAID SEMINAR/CNFRNCELEASES		06/30/2010	187.50