

HORRY COUNTY CHECK REGISTER 03/01/2010 - 03/31/2010

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
990764	03/04/2010	A+GRAPHIX	711.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02192010	PARKS AND RECREATION CHEERLEADING		02/19/2010	711.18
990765	03/04/2010	ADDY'S HARBOR DODGE	830.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21063P	INVENTORY GARAGE RLEADING		02/22/2010	569.37
	21021P	INVENTORY GARAGE RLEADING		02/22/2010	261.16
990766	03/04/2010	ADVANCE AUTO PARTS	406.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4665957	INVENTORY GARAGE RLEADING		02/15/2010	406.57
990767	03/04/2010	ALFORD, BETTY	58.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03012010 BA	MAGISTRATE - AYNOR TRAVEL		03/01/2010	58.80
990768	03/04/2010	ALTMAN TRACTOR CO OF CONWAY, IN	1,340.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC15820	INVENTORY GARAGE		02/23/2010	1,340.83
990769	03/04/2010	AMERICAN PURE SPRING WATER CO	43.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3070 022810	PUBLIC DEFENDER OFFICE SUPPLIES		02/28/2010	43.70
990770	03/04/2010	AMERICAN SOLUTIONS	7,794.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	465548	TREASURER PRINTING & BINDING		02/08/2010	3,816.21
	396874	TREASURER PRINTING & BINDING		11/07/2009	2.43
	440418	TREASURER PRINTING & BINDING		01/14/2010	2,546.42
	454422	TREASURER PRINTING & BINDING		01/26/2010	1,429.74
990771	03/04/2010	AMERICAN SYSTEMS	497.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	131161	PROBATE JUDGE OFFICE SUPPLIES		02/23/2010	497.06
990772	03/04/2010	AMERICAN TIME DATA	95.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	117213	CENTRAL SUMMARY COURT-CTC SERVICE CONTRACTS		03/01/2010	95.00
990773	03/04/2010	APPRAISAL INSTITUTE	1,035.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02252010	ASSESSOR EMPLOYEE TRAINING		02/25/2010	1,035.00
990774	03/04/2010	ASSOCIATES IN SURGERY, PA	650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02232010	DETENTION MEDICAL SUPPLIES		02/25/2010	200.00
	02222010	DETENTION MEDICAL SUPPLIES		02/25/2010	450.00
990775	03/04/2010	BARCO PRODUCTS CO	1,379.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21000402	PARKS AND RECREATION NORTH STRAND	02/19/2010	1,379.50
990776	03/04/2010 BEST EXTERMINATING, INC (MB) 24.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0100041 AL	LIBRARY PEST CONTROL	02/24/2010	24.53
990777	03/04/2010 BEST UNIFORMS, INC 898.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
188981	POLICE UNIFORMS & CLOTHING	02/15/2010	898.21
990778	03/04/2010 BEST-WAY INSULATION INC 1,712.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
43862	DUE TO SOLICITOR DEU DRUG FORFEI	02/12/2010	1,712.00
990779	03/04/2010 BLANCHARD MACHINERY CO 15,713.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
49072	INVENTORY GARAGE FORFEI	02/18/2010	15,535.80
PC050049085	INVENTORY GARAGE FORFEI	02/19/2010	177.37
990780	03/04/2010 BLUE MAX TRUCKING INC 900.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
110891	PUBLIC WORKS PROFESSIONAL SERVICES	02/20/2010	900.00
990781	03/04/2010 BOX DISTRIBUTING CO, INC 2,195.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
94812	INVENTORY GARAGE SERVICES	03/01/2010	963.00
94813	INVENTORY GARAGE SERVICES	03/01/2010	1,232.64
990782	03/04/2010 BROWN, JULIAN K 418.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02252010 DB	DUE TO USLA SERVICES	02/25/2010	418.32
990783	03/04/2010 BSN SPORTS 2,799.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
93421840	PARKS AND RECREATION YOUTH SOCCER	02/22/2010	2,799.29
990784	03/04/2010 BUDGET & CONTROL BOARD 98.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MS67748	DEPARTMENT OVERHEAD POSTAGE	12/31/2009	98.40
990785	03/04/2010 C.R. JACKSON INC 313.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33171	PUBLIC WORKS ASPHALT SUPPLIES	02/16/2010	158.95
33187	PUBLIC WORKS ASPHALT SUPPLIES	02/17/2010	154.67
990786	03/04/2010 CAMPBELL, HAMPTON 550.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0220-2710 HC	PARKS AND RECREATION YOUTH BASKETBALL	03/01/2010	550.00
990787	03/04/2010 CANTRELL, PAT 130.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02242010	PRISONER CANTEEN PROCEEDS	02/24/2010	130.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
990788	03/04/2010 CAROLINA AUTO & TRUCK PARTS	167.40		
28223	INVENTORY GARAGE		02/25/2010	167.40
990789	03/04/2010 CAROLINA MODULAR BUILDINGS	723.32		
1444	FIRE RENTS & LEASES		03/01/2010	723.32
990790	03/04/2010 CAROLINA RIM & WHEEL	870.22		
684336	INVENTORY GARAGE		02/24/2010	870.22
990791	03/04/2010 CARTER, TERRY	431.64		
457306	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		02/23/2010	274.92
716995	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		02/12/2010	61.60
457315	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		02/25/2010	95.12
990792	03/04/2010 CDW GOVERNMENT, INC	5,723.05		
RSL0761	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		02/12/2010	150.25
RSX3939	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		02/16/2010	637.20
RTP0496	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		02/19/2010	4,935.60
990793	03/04/2010 CENTURY PRINTS & GRAPHICS	37.10		
02222010	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/22/2010	37.10
990794	03/04/2010 COASTAL PRINTING	36.72		
122848095	SOLICITOR OFFICE SUPPLIES		02/15/2010	36.72
990795	03/04/2010 CONWAY AUTO PARTS	2,965.26		
281075	INVENTORY GARAGE		02/19/2010	235.48-
283305	INVENTORY GARAGE		03/02/2010	37.42-
280393	INVENTORY GARAGE		02/17/2010	267.89-
280274	INVENTORY GARAGE		02/17/2010	4.59
280273	INVENTORY GARAGE		02/17/2010	277.39
280272	INVENTORY GARAGE		02/17/2010	422.68
280271	INVENTORY GARAGE		02/17/2010	143.15
280270	INVENTORY GARAGE		02/17/2010	420.72
281427	INVENTORY GARAGE		02/22/2010	204.48
281426	INVENTORY GARAGE		02/22/2010	329.56
281425	INVENTORY GARAGE		02/22/2010	453.41
281422	INVENTORY GARAGE		02/22/2010	608.91
281421	INVENTORY GARAGE		02/22/2010	312.67
281423	INVENTORY GARAGE		02/22/2010	55.50
282190	INVENTORY GARAGE		02/24/2010	272.99
990796	03/04/2010 CONWAY AUTO PARTS	2,223.86		
282188	INVENTORY GARAGE		02/24/2010	265.52
282189	INVENTORY GARAGE		02/24/2010	1,175.10
283184	INVENTORY GARAGE		03/01/2010	540.64
283183	INVENTORY GARAGE		03/01/2010	242.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
990797	03/04/2010 CONWAY FEED & GARDEN CENTER	81.95		
74866	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		01/01/2010	81.95
990798	03/04/2010 CONWAY FORD INC	349.12		
604005	INVENTORY GARAGE LIZED SUPPLIES		03/01/2010	100.00-
603817	INVENTORY GARAGE LIZED SUPPLIES		02/18/2010	369.77
603968	INVENTORY GARAGE LIZED SUPPLIES		02/26/2010	79.35
990799	03/04/2010 CONWAY HOUSING AUTHORITY	8,564.41		
HPRP 9 0210	HPRP CONWAY HOUSING AUTHORITY		02/25/2010	8,564.41
990800	03/04/2010 CONWAY, CITY OF	155.00		
2010CENSUS	PUBLIC INFORMATION CENSUS		02/25/2010	155.00
990801	03/04/2010 COOPER METAL WORKS, INC	710.00		
9018	INVENTORY OUTSIDE VENDORS		02/09/2010	125.00
9024	INVENTORY OUTSIDE VENDORS		02/24/2010	585.00
990802	03/04/2010 CREEL GAS COMPANY INC	1,852.47		
48316 HORRY	FIRE ELECTRICITY		02/22/2010	529.47
32811 HORRYM	FLEET SERVICE ELECTRICITY		02/19/2010	1,323.00
990803	03/04/2010 D & S SITEWORK INC	28,567.91		
1 SSB	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/02/2010	18,452.17
3 SSRD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/02/2010	10,115.74
990804	03/04/2010 DELL MARKETING, L P	4,395.88		
XDN19WXF7	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		02/05/2010	4,395.88
990805	03/04/2010 DILMAR OIL CO INC	9,817.83		
1773562	INVENTORY GARAGE HINERY & EQUIPMENT		02/24/2010	270.00
1773370	INVENTORY GARAGE HINERY & EQUIPMENT		02/24/2010	2,894.57
1771850	INVENTORY GARAGE HINERY & EQUIPMENT		02/16/2010	4,154.18
1771832	INVENTORY GARAGE HINERY & EQUIPMENT		02/16/2010	362.80
1773561	INVENTORY GARAGE HINERY & EQUIPMENT		02/24/2010	1,472.73
1773560	INVENTORY GARAGE HINERY & EQUIPMENT		02/24/2010	663.55
990806	03/04/2010 DOCTOR'S CARE OF SC	5,629.00		
BT120 021010	FIRE EMPLOYEE MEDICAL NT		02/10/2010	3,405.00
BT120 021010	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		02/10/2010	2,224.00
990807	03/04/2010 DOCTOR'S CARE OF SC	3,474.00		
BT125 020910	HUMAN RESOURCES EMPLOYEE MEDICAL		02/09/2010	3,474.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
990808	03/04/2010 DOCTORS CARE	656.00		
BT235 021010	PARKS AND RECREATION SERVICE CONTRACTS		02/10/2010	656.00
990809	03/04/2010 DOCUSYSTEMS	41.93		
88504	DETENTION RENTS & LEASES		02/22/2010	41.93
990810	03/04/2010 DYCOMP, INC	9,180.00		
5529	INFORMATION TECHNOLOGY SERVICE CONTRACTS		02/22/2010	9,180.00
990811	03/04/2010 E F HUCKS & ASSOC.	2,800.00		
C090319	ADMINISTRATOR CONTINGENCY		03/01/2010	2,800.00
990812	03/04/2010 EARTHGRAINS BAKING CO'S INC	624.54		
11013105400	DETENTION FOOD SUPPLIES		02/23/2010	323.35
11013105700	DETENTION FOOD SUPPLIES		02/26/2010	301.19
990813	03/04/2010 ELVIS SERVICE CO INC	54.00		
52741 022510	ANIMAL CARE CENTER RENTS & LEASES		02/25/2010	54.00
990814	03/04/2010 ENDICOTT, WILLIAM R DDS	1,160.00		
4572 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	135.00
3658 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	135.00
00225 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	225.00
2571 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	65.00
3945 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	135.00
3656 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	65.00
4302 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	135.00
4534 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	130.00
1582 022510	DETENTION MEDICAL SUPPLIES		02/25/2010	135.00
990815	03/04/2010 FASTENAL COMPANY	212.03		
SCCON6286	INVENTORY GARAGE S		02/18/2010	212.03
990816	03/04/2010 FEDEX KINKO'S	6.10		
15750034094	SOLICITOR PROFESSIONAL SERVICES		02/28/2010	6.10
990817	03/04/2010 FIRST STAFFING	2,840.00		
CW12115	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/24/2010	2,840.00
990818	03/04/2010 FLINT EQUIPMENT COMPANY	309.36		
P07852	INVENTORY GARAGE PORARY SERVICES		02/25/2010	309.36
990819	03/04/2010 FOTORNY, STEPHANIE M	800.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02262010	ANIMAL CARE CENTER PROFESSIONAL SERVICES	02/26/2010	400.00
02262010	ANIMAL CARE CENTER PROFESSIONAL SERVICES	02/26/2010	400.00
990820	03/04/2010 G & G MINING CO INVOICE # DESCRIPTION		63,799.14
		INVOICE DATE	AMOUNT
6981	PUBLIC WORKS ASPHALT SUPPLIES	02/28/2010	7,959.77
6981	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/28/2010	20,154.10
6981	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/28/2010	21,941.10
6981	PUBLIC WORKS ASPHALT SUPPLIES	02/28/2010	2,689.03
6981	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/28/2010	11,055.14
990821	03/04/2010 GALE GROUP THE INVOICE # DESCRIPTION		76.68
		INVOICE DATE	AMOUNT
16487052	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/25/2009	76.68
990822	03/04/2010 GE CAPITAL INVOICE # DESCRIPTION		644.86
		INVOICE DATE	AMOUNT
53469076	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	02/10/2010	322.43
52978658	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	11/11/2009	322.43
990823	03/04/2010 GOPHER SPORTS INVOICE # DESCRIPTION		681.24
		INVOICE DATE	AMOUNT
8050500	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/18/2010	681.24
990824	03/04/2010 GRANICUS INVOICE # DESCRIPTION		356.40
		INVOICE DATE	AMOUNT
17321	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES	02/17/2010	356.40
990825	03/04/2010 GS2 ENGINEERING & INVOICE # DESCRIPTION		180.00
		INVOICE DATE	AMOUNT
40300	ROAD MAINTENANCE PROFESSIONAL SERVICES	02/05/2010	180.00
990826	03/04/2010 H C SOLID WASTE AUTHORITY INVOICE # DESCRIPTION		863.92
		INVOICE DATE	AMOUNT
289237	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	30.80
289196	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	46.90
289081	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	21.28
289231	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	23.52
289191	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	67.76
289152	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	50.26
289109	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	63.00
289153	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	92.49
289119	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/04/2010	95.93
289972	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/09/2010	117.18
289923	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/09/2010	45.22
289880	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/09/2010	41.44
289855	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/09/2010	35.98
289966	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/09/2010	80.92
289911	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/09/2010	51.24
990827	03/04/2010 H C SOLID WASTE AUTHORITY INVOICE # DESCRIPTION		131.53
		INVOICE DATE	AMOUNT
289875	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/09/2010	75.04
289845	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/09/2010	25.34
290929	PUBLIC WORKS PROFESSIONAL SERVICES	02/15/2010	14.35
292302	PUBLIC WORKS PROFESSIONAL SERVICES	02/22/2010	16.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
990828	03/04/2010 HARTLEY, JOHNNY W	850.00		
02232010	PUBLIC DEFENDER PROFESSIONAL SERVICES		02/24/2010	850.00
990829	03/04/2010 HORRY COUNTY SOLID WASTE	637,943.91		
JAN2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/12/2010	168,498.55
JAN2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/12/2010	12,211.06
JAN2010	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		02/12/2010	92,557.53
JAN2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/12/2010	7,015.19
JAN2010	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		02/12/2010	348,743.65
JAN2010	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		02/12/2010	8,917.93
990830	03/04/2010 HORRY ELECTRIC COOP INC	5,622.12		
20810	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/08/2010	2,466.28
20810D	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/08/2010	3,155.84
990831	03/04/2010 HORRY ELECTRIC COOPERATIVE	68,369.54		
22610	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/26/2010	29,588.31
22610C	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/26/2010	20,472.63
22610D	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/26/2010	4,032.63
22610E	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/26/2010	14,275.97
990832	03/04/2010 HORRY TELEPHONE COOP	4,906.86		
21575	\$11M FIRE BOND ALLENS		02/24/2010	4,906.86
990833	03/04/2010 HORRY TELEPHONE COOP	1,890.41		
21558	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/05/2010	1,890.41
990834	03/04/2010 HUGHES, JAMES O JR	181.86		
03032010	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		03/02/2010	181.86
990835	03/04/2010 IFH FOOD SERVICE DISTRIBUTION	4,007.77		
4583291	DETENTION FOOD SUPPLIES		02/24/2010	4,007.77
990836	03/04/2010 IHT / GRAND STRAND	1,278.14		
15441	CLERK OF COURT TEMPORARY SERVICES		03/01/2010	522.54
15442	CLERK OF COURT TEMPORARY SERVICES		03/01/2010	755.60
990837	03/04/2010 ILLHARDT, ANGIE	13.02		
02252010	800MHZ REBANDING PROJECT TRAVEL		02/25/2010	13.02
990838	03/04/2010 INGRAM	2,023.10		
586324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2010	274.56
49586325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/12/2010	8.85

49596688	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2010	137.00
49596689	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2010	877.00
49596690	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2010	5.56
49596691	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/14/2010	80.88
49617621	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/15/2010	58.56
49642428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	99.24
49642429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	104.32
49642430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	57.56
49642431	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	44.67
49642432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	21.30
49642433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	111.10
49642434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	17.03
49642435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	125.47
990839	03/04/2010 INGRAM		1,585.87
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
49642436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	258.87
49642437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	114.88
49642438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	21.26
49642439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	29.84
49642440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	29.84
49642441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/16/2010	91.58
49670153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2010	209.14
49670154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2010	43.58
49670155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2010	43.58
49670156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/17/2010	118.78
49700967	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2010	5.92
49714464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2010	149.78
49714465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/18/2010	229.32
49734872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/19/2010	198.72
49792056	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/23/2010	40.78
990840	03/04/2010 INGRAM		1,487.55
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
49792057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/23/2010	377.65
49792058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/23/2010	196.58
49792059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/23/2010	41.44
49792060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/23/2010	44.76
49808010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/23/2010	27.73
49854871	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2010	25.96
49854872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2010	31.96
49854873	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2010	19.98
49854874	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2010	34.12
49864947	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/25/2010	98.04
49827882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2010	177.30
49827883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2010	149.13
49827884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2010	43.14
49827885	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2010	59.99
49827886	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2010	159.77
990841	03/04/2010 INGRAM		541.24
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
49827887	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2010	377.24
49827888	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	02/24/2010	164.00
990842	03/04/2010 INTERNETWORK ENGINEERING		28,094.15
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
75485	INFORMATION TECHNOLOGY MACHINERY & EQUIPMENT	02/25/2010	28,094.15
990843	03/04/2010 JERRY'S BUMPER SALES INC		120.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
	FIV030626	INVENTORY GARAGE CHINERY & EQUIPMENT		03/01/2010	120.00
990844	03/04/2010	L & L CONTRACTORS INC	49,874.74		
	1 03012010	ENGINEERING PRIVATE CONSTRUCTION		03/01/2010	49,874.74
990845	03/04/2010	LEWIS SERVICES INC	2,600.00		
	5107	PUBLIC WORKS PROFESSIONAL SERVICES		02/15/2010	1,690.00
	5108	PUBLIC WORKS PROFESSIONAL SERVICES		02/15/2010	910.00
990846	03/04/2010	LYRASIS	2,410.00		
	573037IN	LIBRARY COMPUTER SERVICES		01/31/2010	2,410.00
990847	03/04/2010	L3 COMMUNICATIONS	677.34		
	152545IN	POLICE SPECIALIZED SUPPLIES		02/18/2010	677.34
990848	03/04/2010	MABRY COURT REPORTING, INC	250.00		
	394	PLANNING ZONING BOARD OF APPEALS		02/17/2010	250.00
990849	03/04/2010	MAGNOLIA TIRE & AUTO SERVICE	1,902.98		
	59957	INVENTORY GARAGE APPEALS		02/23/2010	147.98
	60001	INVENTORY GARAGE APPEALS		02/24/2010	1,738.80
	60038	INVENTORY GARAGE APPEALS		02/26/2010	16.20
990850	03/04/2010	MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627	LEVY CHILD SUPPORT APPEALS		03/04/2010	152.56
990851	03/04/2010	MARLBORO COUNTY FAMILY COURT	195.65		
	247375010	LEVY CHILD SUPPORT APPEALS		03/04/2010	195.65
990852	03/04/2010	MARLIN LEASING	132.65		
	9218679	DETENTION RENTS & LEASES		02/23/2010	132.65
990853	03/04/2010	MARTEL ELECTRONICS	1,720.00		
	154194A	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		02/16/2010	1,720.00
990854	03/04/2010	MARYLAND CHILD SUPPORT ACCT.	175.00		
	081508817	LEVY CHILD SUPPORT AIL OFFICE SUPPLIES		03/04/2010	175.00
990855	03/04/2010	MASON TIRE & AUTO	575.95		
	380729	INVENTORY GARAGE FFICE SUPPLIES		02/22/2010	575.95
990856	03/04/2010	MBC TOWER COMPANY, LLC	125.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
211245	911 COMMUNICATIONS SERVICE CONTRACTS		02/22/2010	125.00
990857	03/04/2010 MEDICAL WASTE SYSTEMS	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2694	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		02/22/2010	35.00
990858	03/04/2010 MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT SERVICES PROFESSIONAL SERVICES		03/04/2010	87.75
990859	03/04/2010 MID ATLANTIC DRAINAGE INC	3,132.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
232527	INVENTORY TILE S PROFESSIONAL SERVICES		02/16/2010	3,132.00
990860	03/04/2010 MIDWEST TAPE	264.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5972040	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/19/2010	105.61
5967586	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/19/2010	58.37
5967585	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/19/2010	100.81
990861	03/04/2010 MITCHAM, CURTIS	450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
022710 CM	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2010	450.00
990862	03/04/2010 MYRTLE BEACH COMMUNICATION	201.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
211248	DETENTION SPECIALIZED SUPPLIES		02/23/2010	201.65
990863	03/04/2010 MYRTLE BEACH HOUSING AUTHORITY	9,628.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
21	HPRP MYRTLE BEACH HOUSING AUTHORITY		02/26/2010	2,174.93
22	HPRP MYRTLE BEACH HOUSING AUTHORITY		02/26/2010	7,453.18
990864	03/04/2010 MYRTLE BEACH, CITY OF	107,360.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
513002 0310	MYRTLE BEACH-CDBG CONSTRUCTION		03/01/2010	33,570.00
513003 0310	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		03/01/2010	11,474.38
513004 0310	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		03/01/2010	2,000.00
511001 0310	MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT		03/01/2010	32,904.00
512001 0310	MYRTLE BEACH-CDBG SPECIALIZED SUPPLIES		03/01/2010	1,500.00
512003 0310	MYRTLE BEACH-CDBG SPECIALIZED SUPPLIES		03/01/2010	752.47
030110 ADMIN	MYRTLE BEACH-CDBG PROGRAM PERSONAL SERVICES		03/01/2010	1,098.39
030110	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		03/01/2010	24,061.75
990865	03/04/2010 N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		03/04/2010	54.17
990866	03/04/2010 N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		03/04/2010	248.50
990867	03/04/2010 N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
002634588	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		03/04/2010	269.77
990868	03/04/2010 N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	244537175 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		03/04/2010	217.19
990869	03/04/2010 N C CHILD SUPPORT COLLECTIONS	130.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	239590881 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		03/04/2010	130.50
990870	03/04/2010 N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		03/04/2010	238.50
990871	03/04/2010 NEW JERSEY FAMILY SUPPORT CTR	114.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	148543519 LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		03/04/2010	114.82
990872	03/04/2010 NEWMAN TRAFFIC SIGNS	3,602.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	218480 PUBLIC WORKS ADVERTISING & SIGNS		02/17/2010	3,128.10
	218522 PUBLIC WORKS ADVERTISING & SIGNS		02/18/2010	474.65
990873	03/04/2010 NICHOLS FOODSERVICE INC	1,474.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1277256 DETENTION FOOD SUPPLIES		02/17/2010	777.03
	1278089 DETENTION FOOD SUPPLIES		02/24/2010	697.25
990874	03/04/2010 NORTH MYRTLE BEACH, CITY OF	4,356.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9865 0310 FIRE SERVICE CONTRACTS		02/27/2010	4,356.00
990875	03/04/2010 NYES PROFESSIONAL PHARMAC	2,281.47		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1108969 DETENTION MEDICAL SUPPLIES		02/13/2010	29.00
	1108989 DETENTION MEDICAL SUPPLIES		02/13/2010	37.50
	1108967 DETENTION MEDICAL SUPPLIES		02/13/2010	6.99
	1109100 DETENTION MEDICAL SUPPLIES		02/15/2010	158.00
	1109289 DETENTION MEDICAL SUPPLIES		02/15/2010	381.48
	1109099 DETENTION MEDICAL SUPPLIES		02/15/2010	285.44
	1109101 DETENTION MEDICAL SUPPLIES		02/15/2010	2.60
	1108543 DETENTION MEDICAL SUPPLIES		02/11/2010	16.00
	1108968 DETENTION MEDICAL SUPPLIES		02/13/2010	74.12
	1108995 DETENTION MEDICAL SUPPLIES		02/13/2010	12.55
	1108965 DETENTION MEDICAL SUPPLIES		02/13/2010	286.97
	1109098 DETENTION MEDICAL SUPPLIES		02/15/2010	417.10
	1106931 DETENTION MEDICAL SUPPLIES		02/04/2010	340.83
	1108541 DETENTION MEDICAL SUPPLIES		02/11/2010	155.29
	1108045 DETENTION MEDICAL SUPPLIES		02/10/2010	77.60
990876	03/04/2010 NYES PROFESSIONAL PHARMAC	2,171.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1108971 DETENTION MEDICAL SUPPLIES		02/13/2010	51.24
	1109427 DETENTION MEDICAL SUPPLIES		02/16/2010	14.22
	1109288 DETENTION MEDICAL SUPPLIES		02/15/2010	24.00
	1106512 DETENTION MEDICAL SUPPLIES		02/03/2010	1,991.47

	1106930	DETENTION MEDICAL SUPPLIES		02/04/2010	87.79
	1108044	DETENTION MEDICAL SUPPLIES		02/10/2010	3.00
990877	03/04/2010	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT PPLIES		03/04/2010	147.33
990878	03/04/2010	NYSCSPC	293.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT PPLIES		03/04/2010	293.30
990879	03/04/2010	NYSCSPC	292.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT PPLIES		03/04/2010	292.25
990880	03/04/2010	NYSCSPC	213.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665W1	LEVY CHILD SUPPORT PPLIES		03/04/2010	213.37
990881	03/04/2010	NYSCSPC	169.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT PPLIES		03/04/2010	169.50
990882	03/04/2010	OFFICE OF MARTHA L SAXON	254.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247696955	LEVY CHILD SUPPORT PPLIES		03/04/2010	254.95
990883	03/04/2010	OHIO CHILD SUPT PMT CTR (CSPC)	275.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT PPLIES		03/04/2010	275.03
990884	03/04/2010	OMNILINK SYSTEMS	5,133.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21741	DETENTION HOME DETENTION S		01/31/2010	5,127.72
	21856	DETENTION HOME DETENTION S		02/12/2010	5.81
990885	03/04/2010	ONE STOP PARTY SHOP	34.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140883	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/10/2010	34.50
990886	03/04/2010	OVERHEAD DOOR	5,621.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	36786	DETENTION REPAIRS AND MAINTENANCE		02/16/2010	5,621.00
990887	03/04/2010	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT D MAINTENANCE		03/04/2010	275.00
990888	03/04/2010	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT D MAINTENANCE		03/04/2010	177.50
990889	03/04/2010	PA SCDU	93.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1129001103	LEVY CHILD SUPPORT D MAINTENANCE		03/04/2010	93.00
990890	03/04/2010	PALMETTO CHEVROLET CO	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	385091	INVENTORY OUTSIDE VENDORSNTENANCE		02/23/2010	1,500.00
990891	03/04/2010	PALMETTO PAVING CORP	742.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9219	PUBLIC WORKS ASPHALT SUPPLIES		02/15/2010	131.54
	9214	PUBLIC WORKS ASPHALT SUPPLIES		02/12/2010	133.49
	9207	PUBLIC WORKS ASPHALT SUPPLIES		02/11/2010	477.58
990892	03/04/2010	PAM BUCHENAUER CONSULTING	9,803.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1122	CDBG PROGRAM PROFESSIONAL SERVICES		02/23/2010	9,803.28
990893	03/04/2010	PARTY MAKER	46.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	394776	PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/24/2010	46.63
990894	03/04/2010	POWER SYSTEMS	2,584.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1009916	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/19/2010	2,584.86
990895	03/04/2010	PRINTING SOLUTIONS	1,047.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2879	SOLICITOR-GEORGETOWN PRINTING & BINDING		01/14/2010	1,047.85
990896	03/04/2010	PRO AUTO PARTS WAREHOUSE	607.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	534300	INVENTORY GARAGE TING & BINDING		02/23/2010	293.83
	535455	INVENTORY GARAGE TING & BINDING		02/25/2010	313.68
990897	03/04/2010	PROCTOR, EDWARD L JR	8,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2010 COR	CORONER PROFESSIONAL SERVICES		02/23/2010	8,800.00
990898	03/04/2010	QUALITY FITNESS EQUIPMENT	138.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9526	MAINTENANCE EQUIPMENT MAINTENANCE		02/12/2010	138.72
990899	03/04/2010	QUILL	1,371.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3535911	PUBLIC DEFENDER OFFICE SUPPLIES		02/12/2010	36.40
	3577537	PUBLIC DEFENDER OFFICE SUPPLIES		02/15/2010	304.06
	3735262	CODES ENFORCEMENT OFFICE SUPPLIES		02/22/2010	447.94
	3739793	CODES ENFORCEMENT OFFICE SUPPLIES		02/23/2010	583.19
990900	03/04/2010	RECORDED BOOKS LLC	777.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4735644	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/23/2010	148.50
	4753057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/25/2010	628.87
990901	03/04/2010	REYES, PHYLLIS	31.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
022310 PR	LIBRARY TRAVEL	02/23/2010	31.08
990902	03/04/2010 RINKER MATERIALS INVOICE # DESCRIPTION		12,072.68
	9418780475 INVENTORY TILE	02/18/2010	3,113.86
	9418788047 INVENTORY TILE	02/19/2010	6,136.13
	9418756503 INVENTORY TILE	02/15/2010	2,822.69
990903	03/04/2010 RITEWAY AUTO GLASS INVOICE # DESCRIPTION		168.80
	6909 INVENTORY OUTSIDE VENDORS	02/18/2010	168.80
990904	03/04/2010 RIVERTOWN DOCUMENT SERVICES INVOICE # DESCRIPTION		1,523.37
	1602 PUBLIC DEFENDER RENTS & LEASES	03/01/2010	807.96
	1589 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	03/01/2010	715.41
990905	03/04/2010 ROGER S WALKER MD INVOICE # DESCRIPTION		4,000.00
	FEB-APR 2010 DETENTION PROFESSIONAL SERVICES	02/17/2010	4,000.00
990906	03/04/2010 RUSTY'S PAINT & BODY INVOICE # DESCRIPTION		817.08
	1284 INVENTORY OUTSIDE VENDORSRVICES	02/25/2010	331.33
	1285 INVENTORY OUTSIDE VENDORSRVICES	02/25/2010	485.75
990907	03/04/2010 S & D COFFEE, INC. INVOICE # DESCRIPTION		615.86
	55569049 CLERK OF COURT FOOD SUPPLIES	02/26/2010	615.86
990908	03/04/2010 S & S WORLDWIDE INC INVOICE # DESCRIPTION		2,495.13
	6497400 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/01/2010	699.99
	6510584 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/17/2010	279.98
	6517420 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/25/2010	1,242.49
	6518496 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	02/26/2010	272.67
990909	03/04/2010 S C FIRE ACADEMY INVOICE # DESCRIPTION		295.00
	12575 FIRE EMPLOYEE TRAINING OGRAM	02/22/2010	70.00
	12578 FIRE EMPLOYEE TRAINING OGRAM	02/22/2010	5.00
	12577 FIRE EMPLOYEE TRAINING OGRAM	02/22/2010	5.00
	12576 FIRE EMPLOYEE TRAINING OGRAM	02/22/2010	135.00
	12574 FIRE EMPLOYEE TRAINING OGRAM	02/22/2010	80.00
990910	03/04/2010 SANTEE COOPER INVOICE # DESCRIPTION		4,526.67
	SCP 84246 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/24/2010	4,526.67
990911	03/04/2010 SELLERS CONSTRUCTION, LLC INVOICE # DESCRIPTION		19,928.53
	5 FNL PR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	03/01/2010	2,820.85
	3 DBR ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	03/02/2010	17,107.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
990912	03/04/2010 SEWE CO	98.59		
4531	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT		02/15/2010	98.59
990913	03/04/2010 SHELL SMALL ENGINE	173.84		
3476608	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/24/2010	52.41
3476609	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		02/24/2010	121.43
990914	03/04/2010 SHERWIN WILLIAMS	618.76		
26499	MAINTENANCE REPAIRS AND MAINTENANCE		02/10/2010	618.76
990915	03/04/2010 SHRED ALERT	79.80		
140318	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		02/23/2010	39.90
33086	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/19/2010	39.90
990916	03/04/2010 SIMPSON, GREGORY	580.00		
022710 GS	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2010	580.00
990917	03/04/2010 SOUTHEASTERN FREIGHT LINE	20.00		
485213141	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/15/2010	20.00
990918	03/04/2010 SPRINT	143.32		
9468 021810	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		02/18/2010	143.32
990919	03/04/2010 STATE CENTRAL COLLECTION UNIT	210.17		
309945010	LEVY CHILD SUPPORT ORGETOWN TELEPHONE/CELL PHONES		03/04/2010	210.17
990920	03/04/2010 STATE CENTRAL COLLECTION UNIT	251.34		
3870 6136187	LEVY CHILD SUPPORT ORGETOWN TELEPHONE/CELL PHONES		03/04/2010	251.34
990921	03/04/2010 STRAWN & NEIL SOFTWARE	13,944.00		
93759	INFORMATION TECHNOLOGY COMPUTER SERVICES		03/01/2010	7,200.25
93758	INFORMATION TECHNOLOGY COMPUTER SERVICES		03/01/2010	6,743.75
990922	03/04/2010 SUMTER COUNTY FAMILY COURT	229.69		
2008DR43932	LEVY CHILD SUPPORT GY COMPUTER SERVICES		03/04/2010	229.69
990923	03/04/2010 SURFACE WORKS	650.00		
3259	PUBLIC WORKS CEMENT & MASONRY		02/26/2010	650.00
990924	03/04/2010 SYSCO FOOD SER OF COLUMBIA	1,717.87		

	912311478	DETENTION FOOD SUPPLIES		12/31/2009	10.18-
	911111332	DETENTION FOOD SUPPLIES		11/11/2009	28.23
	912301303	DETENTION FOOD SUPPLIES		12/30/2009	28.23
	912091558	DETENTION FOOD SUPPLIES		12/09/2009	28.87
	001211127	DETENTION FOOD SUPPLIES		01/21/2010	28.23
	002240779	DETENTION FOOD SUPPLIES		02/24/2010	1,023.21
	002170593	DETENTION FOOD SUPPLIES		02/17/2010	591.28
990925	03/04/2010	THOMAS & HUTTON ENGINEERING CO	7,926.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105154	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		01/30/2010	7,926.00
990926	03/04/2010	THOMPSON & HENRY, P.A.	1,828.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223164	LEGAL LEGAL FEES	S	03/02/2010	1,828.00
990927	03/04/2010	TIRE TOWN	11,012.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4010317	INVENTORY GARAGE	S	02/11/2010	2,001.85
	4010293	INVENTORY GARAGE	S	02/11/2010	9,010.91
990928	03/04/2010	U S FOOD SERIVCE	15,636.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34001	DETENTION FOOD SUPPLIES		02/11/2010	4.00-
	50356244	DETENTION FOOD SUPPLIES		02/18/2010	6,351.05
	50376166	DETENTION FOOD SUPPLIES		02/26/2010	102.00
	50372898	DETENTION FOOD SUPPLIES		02/25/2010	9,187.38
990929	03/04/2010	UNIFIRST CORPORATION	1,705.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78739	FLEET SERVICE UNIFORMS & CLOTHING		02/10/2010	91.14
	80037	FLEET SERVICE UNIFORMS & CLOTHING		02/24/2010	84.75
	80698	FLEET SERVICE UNIFORMS & CLOTHING		03/03/2010	83.96
	79802	MAINTENANCE UNIFORMS & CLOTHING		02/22/2010	414.58
	79152	MAINTENANCE UNIFORMS & CLOTHING		02/15/2010	442.61
	78349	MAINTENANCE UNIFORMS & CLOTHING		02/04/2010	5.40
	78993	MAINTENANCE UNIFORMS & CLOTHING		02/11/2010	5.40
	79642	MAINTENANCE UNIFORMS & CLOTHING		02/18/2010	5.40
	80036	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/24/2010	51.80
	79801	PARKS AND RECREATION UNIFORMS & CLOTHING		02/22/2010	37.99
	80461	PARKS AND RECREATION UNIFORMS & CLOTHING		03/01/2010	38.26
	78999	SCIPPIO PUBLIC WORKS UNIFORMS & CLOTHING		02/11/2010	28.50
	79390	PW PUBLIC WORKS UNIFORMS & CLOTHING		02/17/2010	358.31
	79648	SCIPPIO PUBLIC WORKS UNIFORMS & CLOTHING		02/18/2010	28.50
	80301	SCIPPIO PUBLIC WORKS UNIFORMS & CLOTHING		02/25/2010	28.50
990930	03/04/2010	UNIFIRST CORPORATION	295.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79390	RM ROAD MAINTENANCE UNIFORMS & CLOTHING		02/17/2010	24.73
	78096	DETENTION SERVICE CONTRACTS		02/03/2010	85.18
	78737	DETENTION SERVICE CONTRACTS		02/10/2010	61.89
	79387	DETENTION SERVICE CONTRACTS		02/17/2010	85.18
	80035	DETENTION SERVICE CONTRACTS		02/24/2010	38.61
990931	03/04/2010	UNIFORM OUTLET THE	110.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	58458	DETENTION UNIFORMS & CLOTHING		02/23/2010	110.12
990932	03/04/2010	UNITED PARCEL SERVICE	30.65		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07060	FIRE FEDEX/UPS	02/06/2010	13.22
76YR07080	FIRE FEDEX/UPS	02/20/2010	17.43
990933	03/04/2010 URGE WINDSHIELD REPAIR 120.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3597	INVENTORY OUTSIDE VENDORS	02/19/2010	60.00
3605	INVENTORY OUTSIDE VENDORS	02/26/2010	60.00
990934	03/04/2010 VIRTUAL IMAGE TECHNOLOGY 899.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
255242	RECORDS RETENTION PROFESSIONAL SERVICES	02/26/2010	899.25
990935	03/04/2010 VULCAN SIGNS 697.03		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
181337	PUBLIC WORKS ADVERTISING & SIGNS	02/25/2010	697.03
990936	03/04/2010 WACCAMAW REGIONAL TRANS 39,480.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
DASH PROJECT	CDBG PROGRAM COASTAL RAPID TRANSIT AUTHORITY	02/24/2010	39,480.04
990937	03/04/2010 WAKE STONE CORP 35,046.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S36965 01	PUBLIC WORKS ASPHALT SUPPLIES	01/27/2010	2,653.20
S36986 01	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2010	382.69
S37128	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/09/2010	1,971.27
S36965 02	PUBLIC WORKS ASPHALT SUPPLIES	01/27/2010	791.16
S37109	PUBLIC WORKS ASPHALT SUPPLIES	02/08/2010	965.02
S37077	PUBLIC WORKS ASPHALT SUPPLIES	02/04/2010	2,849.36
S37078	PUBLIC WORKS ASPHALT SUPPLIES	02/04/2010	2,502.76
S37043	PUBLIC WORKS ASPHALT SUPPLIES	02/02/2010	6,565.48
S37029	PUBLIC WORKS ASPHALT SUPPLIES	02/01/2010	3,416.36
S36986 02	PUBLIC WORKS ASPHALT SUPPLIES	01/28/2010	1,493.13
S37127 02	PUBLIC WORKS ASPHALT SUPPLIES	02/09/2010	3,136.64
S37147	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/10/2010	5,669.27
S36966	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	01/27/2010	575.59
S37110	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	02/08/2010	1,144.20
S37127 01	PUBLIC WORKS ASPHALT SUPPLIES	02/09/2010	930.26
990938	03/04/2010 WAKE STONE CORP 6,486.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S37146 02	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2010	3,552.44
S37146 01	PUBLIC WORKS ASPHALT SUPPLIES	02/10/2010	1,395.14
S37167	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/11/2010	969.89
S37228	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	02/16/2010	569.35
990939	03/04/2010 WASTE MANAGEMENT OF CONWAY 388.34		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
88214203478	PARKS AND RECREATION SERVICE CONTRACTS	03/01/2010	167.26
088214103470	PARKS AND RECREATION SERVICE CONTRACTS	03/01/2010	107.84
088214303476	PARKS AND RECREATION SERVICE CONTRACTS	03/01/2010	113.24
990940	03/04/2010 WEST GOVERNMENT SERVICES 116.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AB0002061526	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SERVICE CONTRACTS	01/31/2010	116.63
990941	03/04/2010 WHEELED COACH INDUSTRIES 1,303.90		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
204909	INVENTORY GARAGE RUG ENFORCEMENT SERVICE CONTRACTS	02/24/2010	1,303.90
990942	03/04/2010 WHETSTONE, MYERS, PERKINS & 1,236.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
223163	LEGAL LEGAL FEES SERVICE CONTRACTS	02/28/2010	1,236.10
990943	03/04/2010 WILLIAMS, EDWARD 480.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
022710 EW	PARKS AND RECREATION YOUTH BASKETBALL S	02/27/2010	480.00
990944	03/04/2010 WOOLPERT INC 3,371.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010001217	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	02/25/2010	3,371.75
990945	03/04/2010 ZILINSKY LAW FIRM 2,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
269	LEGAL LEGAL FEES S	03/02/2010	1,000.00
270	LEGAL LEGAL FEES S	03/02/2010	1,000.00
990946	03/04/2010 ARCADIAN-SHORE DRIVE 6,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
221734	SUPPLEMENTS ARCADIAN/SHORE DR LAKE ARROWHEAD	03/01/2010	6,500.00
990947	03/04/2010 ARDELJAN, MANUELA 2,184.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03032010 MA	DUE TO SOLICITOR-CONWAY ESTREATMENT WHEAD	03/03/2010	2,184.00
990948	03/04/2010 BALLEEN, GERALD 100.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
FEB2010 GB	PUBLIC DEFENDER TRAVEL	03/02/2010	100.80
990949	03/04/2010 BLACK, NADIA 63.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02262010NB	SOLICITOR-GEORGETOWN TRAVEL	02/26/2010	63.00
990950	03/04/2010 BUREAU FOR CHILD SUPPORT 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
235789144	LEVY CHILD SUPPORT TRAVEL	03/04/2010	50.00
990951	03/04/2010 BUTLER, TAMMIE 82.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03012010	CENTRAL SUMMARY COURT-CTC TRAVEL	03/01/2010	82.32
990952	03/04/2010 CE HOLT REFRIGERATION INC 243,536.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APP5 JRLD	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	02/22/2010	143,536.68
APP5 JRLD	DETENTION 536 BED TOWER-MALE PRETRIAL	02/22/2010	100,000.00
990953	03/04/2010 CHAPIN MEMORIAL LIBRARY 10,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
221761	LIBRARY CHAPIN LIBRARY	03/04/2010	10,000.00

990954	03/04/2010	CHRISCO, WILLIAM E ATTY	160.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB2010 EC	PUBLIC DEFENDER TRAVEL		03/02/2010	160.02
990955	03/04/2010	CLERK OF COURT - HORRY COUNTY	9,993.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	221909	LEVY CHILD SUPPORT EL		03/04/2010	9,993.56
990956	03/04/2010	CLERK OF COURT-GEORGETOWN CTY	217.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223255784	LEVY CHILD SUPPORT EL		03/04/2010	217.97
990957	03/04/2010	CLERK OF COURT-GEORGETOWN CTY	239.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249479653	LEVY CHILD SUPPORT EL		03/04/2010	239.93
990958	03/04/2010	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT EL		03/04/2010	184.82
990959	03/04/2010	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT EL		03/04/2010	148.96
990960	03/04/2010	COMMONWEALTH OF MASS DOR	389.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT EL		03/04/2010	389.70
990961	03/04/2010	COMPUMENTOR	152.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	440029	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		02/22/2010	152.00
990962	03/04/2010	COMPUMENTOR	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	440021	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		02/22/2010	120.00
990963	03/04/2010	COMPUMENTOR	320.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	440031	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		02/22/2010	320.00
990964	03/04/2010	COMPUMENTOR	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	440037	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		02/22/2010	120.00
990965	03/04/2010	COMPUMENTOR	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	440054	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		02/22/2010	120.00
990966	03/04/2010	COMPUMENTOR	128.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	440034	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		02/22/2010	128.00
990967	03/04/2010	COMPUMENTOR	192.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
440057	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT	02/22/2010	192.00
990968	03/04/2010 COMPUMENTOR 576.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
440043	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT	02/22/2010	576.00
990969	03/04/2010 COMPUMENTOR 112.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
440041	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT	02/22/2010	112.00
990970	03/04/2010 CONTROL MANAGEMENT, INC 3,706.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APP1 JRLDKIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE UNDAATION GRANT	01/18/2010	1,408.50
APP2 JRLDKIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE UNDAATION GRANT	02/24/2010	2,297.70
990971	03/04/2010 CONWAY NATIONAL BANK, THE 413.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1979 0210	PUBLIC DEFENDER TRAVEL ON GRANT	02/15/2010	413.91
990972	03/04/2010 CONWAY, CITY OF 24,769.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S106696 0210	DETENTION WATER & SEWER ON GRANT	02/26/2010	13,545.27
S106694 0210	DETENTION WATER & SEWER ON GRANT	02/26/2010	2,753.05
Q530220 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	1,053.23
S106740 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	274.68
S106702 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	17.27
S106703 0210	DETENTION WATER & SEWER RANT	02/26/2010	447.59
S106700 0210	DETENTION WATER & SEWER RANT	02/26/2010	4,305.36
S106725 0210	ANIMAL CARE CENTER WATER & SEWER RANT	02/26/2010	441.14
S110650 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	78.73
R585075 0210	FIRE WATER & SEWER RANT	02/26/2010	43.35
G194000 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	1,626.09
Q530225 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	35.88
Q530250 0210	POLICE WATER & SEWER RANT	02/26/2010	40.77
G204000 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	52.53
G203000 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	54.76
990973	03/04/2010 CONWAY, CITY OF 2,399.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
M286000 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	251.02
J157000 0210	MUSEUM WATER & SEWER RANT	02/26/2010	83.64
G200004 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	232.01
G200002 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	13.89
G200000 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	969.60
S106745 0210	HEALTH DEPARTMENT WATER & SEWER RANT	02/26/2010	174.07
G163000 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	56.02
G216000 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	306.84
S106745 0210	DETENTION WATER & SEWER RANT	02/26/2010	87.47
K213950 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	175.93
S106726 0210	DEPARTMENT OVERHEAD WATER & SEWER RANT	02/26/2010	49.16
990974	03/04/2010 DEBUSK, CANDY STRICKLAND 51.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03032010 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES T	03/03/2010	51.88
990975	03/04/2010 DEBUSK, GEORGE H JR 22.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	T	INVOICE DATE	AMOUNT
03032010	SOLICITOR TRAVEL		T	03/03/2010	22.10
990976	03/04/2010 DYSON, WANDA	66.36			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	FEB2010 WD PUBLIC DEFENDER TRAVEL		T	03/02/2010	66.36
990977	03/04/2010 FAMILY COURT OF CHAS COUNTY	203.82			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	OODR100969 LEVY CHILD SUPPORT EL		T	03/04/2010	203.82
990978	03/04/2010 FAMILY COURT OF THE 5TH	183.24			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	1997204600 LEVY CHILD SUPPORT EL		T	03/04/2010	183.24
990979	03/04/2010 FBMC SC MONEY PLUS ADMIN FEE	354.50			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	221906 MONEY PLUS		T	03/04/2010	186.82
	221906 MISCELLANEOUS DEDUCTION CHILD CARE		T	03/04/2010	4.86
	221906 INSURANCE FEES NON TAXABLE CARE		T	03/04/2010	162.82
990980	03/04/2010 FBMC SC MONEY PLUS CCM	6,804.30			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	221903 MONEY PLUS CARE		T	03/04/2010	6,515.82
	221903 MISCELLANEOUS DEDUCTION CHILD CARE		T	03/04/2010	288.48
990981	03/04/2010 FLOYD, CATHY	534.96			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	02262010 CF SOLICITOR OFFICE SUPPLIES		T	02/26/2010	339.01
	03032010 CF SOLICITOR OFFICE SUPPLIES		T	03/03/2010	195.95
990982	03/04/2010 FLOYD, WILLIAM T	104.03			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	FEB2010 TF PUBLIC DEFENDER TRAVEL		T	03/02/2010	104.03
990983	03/04/2010 GALMORE, JAMES C	109.20			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	FEB2010 JG PUBLIC DEFENDER TRAVEL		T	03/02/2010	109.20
990984	03/04/2010 GARDEN CITY BEACH	15,000.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	221737 SUPPLEMENTS GARDEN CITY COMM ASSOC-STREET LIGHTS		T	03/01/2010	15,000.00
990985	03/04/2010 GARIGEN, THOMAS J	44.57			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	02222010 STORMWATER MANAGEMENT OFFICE SUPPLIES		T	02/22/2010	44.57
990986	03/04/2010 GASQUE, MICHAEL C	600.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	TM0940001073 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION			02/26/2010	600.00
990987	03/04/2010 GOVERNMENTAL RESEARCH & SERVIC	35.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	221890 ADMINISTRATOR MEMBERSHIPS & DUES			03/04/2010	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
990988	03/04/2010 GRAND STRAND SENIOR CITIZENS	94.79		
02262010	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/26/2010	94.79
990989	03/04/2010 GRAND STRAND WATER & SEWER	745.71		
119222 0210	FIRE WATER & SEWER	S	02/25/2010	19.81
119222 0210	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/25/2010	19.80
165800 0210	FIRE WATER & SEWER		02/25/2010	55.43
166007 0210	FIRE WATER & SEWER		02/25/2010	175.80
166090 0210	FIRE WATER & SEWER		02/25/2010	39.46
410196 0210	STORMWATER MANAGEMENT WATER & SEWER		02/10/2010	10.91
410196 0210	PUBLIC WORKS WATER & SEWER		02/10/2010	10.90
1060200 0210	PUBLIC WORKS DIVISION WATER & SEWER		02/20/2010	6.08
1060200 0210	COUNTY ENGINEER WATER & SEWER		02/20/2010	46.26
1060200 0210	STORMWATER MANAGEMENT WATER & SEWER		02/20/2010	37.74
1060200 0210	PUBLIC WORKS WATER & SEWER		02/20/2010	28.00
1060200 0210	ROAD MAINTENANCE WATER & SEWER		02/20/2010	3.65
160009 0210	PARKS AND RECREATION WATER & SEWER		02/25/2010	138.90
500000 0310	PUBLIC WORKS WATER & SEWER		03/01/2010	17.90
500087 0310	PUBLIC WORKS WATER & SEWER		03/01/2010	135.07
990990	03/04/2010 GRAND STRAND WATER & SEWER	1,935.00		
4965 021910	STORMWATER MANAGEMENT CEMENT & MASONRY		02/19/2010	1,935.00
990991	03/04/2010 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		03/04/2010	227.50
990992	03/04/2010 HAGOOD HOUSE	750.00		
222537	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/03/2010	750.00
990993	03/04/2010 HARDWICK, ELBERT C	890.00		
02252010	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/25/2010	890.00
990994	03/04/2010 HARRIS, DEXTER	221.00		
TORT CLAIM	PUBLIC WORKS PROFESSIONAL SERVICES		03/03/2010	221.00
990995	03/04/2010 HAZZARD, RONALD W	160.44		
0201/21810RH	PUBLIC DEFENDER TRAVEL		03/02/2010	160.44
990996	03/04/2010 HORRY COUNTY CULTURAL ARTS	10,000.00		
03022010	COUNTY COUNCIL RECREATION - D2		03/02/2010	10,000.00
990997	03/04/2010 HORRY ELECTRIC COOP INC	10,008.81		
16400 022510	FIRE ELECTRICITY		02/25/2010	171.00
16431 022510	DEPARTMENT OVERHEAD ELECTRICITY		02/25/2010	4,455.00
1620451 0210	PARKS AND RECREATION ELECTRICITY		02/25/2010	80.00

1275801	0210	PARKS AND RECREATION ELECTRICITY		02/25/2010	9.20
1884153	0210	PARKS AND RECREATION ELECTRICITY		02/25/2010	3,230.67
1276002	0210	PARKS AND RECREATION ELECTRICITY		02/25/2010	216.00
1275969	0210	PARKS AND RECREATION ELECTRICITY		02/25/2010	10.47
1678571	0210	DEPARTMENT OVERHEAD ELECTRICITY		02/25/2010	768.23
16275	022310	FIRE ELECTRICITY		02/23/2010	96.00
16466	022310	FIRE ELECTRICITY		02/23/2010	389.00
16111	022410	PARKS AND RECREATION ELECTRICITY		02/24/2010	7.75
16355	022410	FIRE ELECTRICITY		02/24/2010	166.00
16419	022310	FIRE ELECTRICITY		02/23/2010	207.00
1904616	0210	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		02/22/2010	183.74
1638840	0210	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/22/2010	18.75
990998	03/04/2010	HORRY ELECTRIC COOP INC	4,574.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
16180	022310	COUNTY ENGINEER PROFESSIONAL SERVICES		02/23/2010	47.75
1114550	0210	FIRE ELECTRICITY		02/19/2010	976.18
16091	021910	DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	23.25
16164	022210	FIRE ELECTRICITY		02/22/2010	317.00
16399	022210	FIRE ELECTRICITY		02/22/2010	164.00
1194534	0210	FIRE ELECTRICITY		02/19/2010	469.47
16520	022210	FIRE ELECTRICITY		02/22/2010	737.63
1361315	0210	AYNOR IND PARK ELECTRICITY		02/22/2010	184.69
16155	022210	FIRE ELECTRICITY		02/22/2010	483.00
1194492	0210	FIRE ELECTRICITY		02/22/2010	721.45
1742105	0210	PARKS AND RECREATION ELECTRICITY		02/23/2010	163.78
1678626	0210	PUBLIC WORKS ELECTRICITY		02/25/2010	64.24
1678626	0210	STORMWATER MANAGEMENT ELECTRICITY		02/25/2010	64.24
16488	022610	FIRE ELECTRICITY		02/26/2010	158.12
990999	03/04/2010	HORRY TELEPHONE COOP	2,226.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3652364	0210	SOCIAL SERVICES TELEPHONE		02/20/2010	39.28
4488407	0210	HEALTH DEPARTMENT TELEPHONE		02/16/2010	1,174.78
3995541	0210	LIBRARY TELEPHONE		02/20/2010	41.21
0322714	0210	LIBRARY TELEPHONE		02/20/2010	30.00
3995566	0210	AUDITOR TELEPHONE		02/20/2010	39.38
3652359	0210	SOCIAL SERVICES TELEPHONE		02/20/2010	39.28
3924400	0210	FIRE TELEPHONE		02/20/2010	85.21
3921223	0210	EMERGENCY MEDICAL SERVICES TELEPHONE		02/20/2010	45.17
3651200	0210	FIRE TELEPHONE		02/20/2010	88.12
3581900	0210	FIRE TELEPHONE		02/20/2010	84.96
3651885	0210	FIRE TELEPHONE		02/20/2010	84.96
3580153	0210	FIRE TELEPHONE		02/20/2010	85.29
3583324	0210	LIBRARY TELEPHONE		02/16/2010	84.75
3472258	0210	FIRE TELEPHONE		02/16/2010	258.87
0676081	0210	BEACH SERVICES TELEPHONE		02/24/2010	44.95
991000	03/04/2010	HORRY TELEPHONE COOP	3,986.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3995806	0210	FIRE TELEPHONE		02/16/2010	90.29
3588352	0210	EMERGENCY MEDICAL SERVICES TELEPHONE		02/16/2010	58.46
3995003	0210	EMERGENCY MEDICAL SERVICES TELEPHONE		02/16/2010	41.28
3582773	0210	EMERGENCY MEDICAL SERVICES TELEPHONE		02/16/2010	42.27
3652384	0210	FIRE TELEPHONE		02/16/2010	134.70
3995542	0210	LIBRARY TELEPHONE		02/16/2010	41.28
0444828	0210	E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2010	2,642.49
7561106	0210	E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2010	70.66
3586320	0210	MAGISTRATE - AYNOR TELEPHONE		02/16/2010	392.90
4884325	0210	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		02/16/2010	91.80
3994677	0210	TREASURER TELEPHONE		02/16/2010	84.58
6511093	0210	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2010	33.90
3995592	0210	LIBRARY TELEPHONE		02/20/2010	39.28

	3923141	0210	POLICE TELEPHONE		02/20/2010	57.52
	3659865	0210	PROCUREMENT TELEPHONE		02/20/2010	165.16
991001	03/04/2010		HORRY TELEPHONE COOP	1,690.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2159491	0210	DEPARTMENT OVERHEAD TELEPHONE		02/20/2010	683.57
	3921222	0210	DEPARTMENT OVERHEAD TELEPHONE		02/20/2010	82.08
	3920885	0210	EMERGENCY MEDICAL SERVICES TELEPHONE		02/20/2010	41.88
	3656807	0210	DETENTION TELEPHONE		02/20/2010	41.28
	3656820	0210	DETENTION TELEPHONE		02/20/2010	41.28
	3927243	0210	E-911 EMERGENCY TELEPHONE TELEPHONE		02/20/2010	42.40
	2481570	0210	PUBLIC DEFENDER TELEPHONE		02/16/2010	758.11
991002	03/04/2010		KANSAS PAYMENT CTR/MN05 DM 68	197.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	MN05DM68		LEVY CHILD SUPPORT PHONE		03/04/2010	197.00
991003	03/04/2010		LITTLE RIVER WATER & SEWERAGE	729.97		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	140613	0210	PARKS AND RECREATION WATER & SEWER		02/16/2010	10.31
	140583	0210	PARKS AND RECREATION WATER & SEWER		02/16/2010	82.07
	138282	0210	PUBLIC WORKS WATER & SEWER		02/16/2010	18.89
	138282	0210	STORMWATER MANAGEMENT WATER & SEWER		02/16/2010	18.88
	138067	0210	PARKS AND RECREATION WATER & SEWER		02/16/2010	66.77
	138066	0210	PARKS AND RECREATION WATER & SEWER		02/15/2010	77.72
	134351	0210	PARKS AND RECREATION WATER & SEWER		02/16/2010	48.23
	129750	0210	FIRE WATER & SEWER		02/16/2010	34.01
	128060	0210	PARKS AND RECREATION WATER & SEWER		02/16/2010	10.31
	124165	0210	DEPARTMENT OVERHEAD WATER & SEWER		02/16/2010	352.47
	120423	0210	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/17/2010	5.16
	120423	0210	FIRE WATER & SEWER		02/17/2010	5.15
991004	03/04/2010		LORIS, CITY OF	886.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	021510	DEPARTMENT OVERHEAD WATER & SEWER		02/15/2010	816.81
	351	021510	LIBRARY WATER & SEWER		02/15/2010	69.83
991005	03/04/2010		LUDLAM, GINA	63.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	022410	GL	SOLICITOR TRAVEL		02/24/2010	63.00
991006	03/04/2010		LUDLAM, KIMBERLY	712.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	03032010	KL	DUE TO SOLICITOR-CONWAY ESTREATMENT		03/03/2010	712.50
991007	03/04/2010		MOTOROLA	98,988.66		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	41142005		911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		02/19/2010	98,196.16
	76349743		FIRE PROFESSIONAL SERVICES IPMENT		02/12/2010	475.50
	76352310		FIRE PROFESSIONAL SERVICES IPMENT		02/19/2010	317.00
991008	03/04/2010		MURRELLS INLET-GARDEN	4,711.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2010	MIG	AGENCY PAYMENTS IMPACT FEE		03/01/2010	4,711.25
991009	03/04/2010		MYRTLE BEACH, CITY OF	397.30		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	21750	0210	EMERGENCY MEDICAL SERVICES WATER & SEWER		02/26/2010	174.57
	21750	0210	FIRE WATER & SEWER		02/26/2010	174.57
	20400	0210	PARKS AND RECREATION WATER & SEWER		02/26/2010	8.10
	20300	0210	PARKS AND RECREATION WATER & SEWER		02/26/2010	40.06
991010	03/04/2010	NAEMT/EPC		105.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	221769	FIRE EMPLOYEE TRAINING			02/24/2010	45.00
	221769	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC			02/24/2010	15.00
	221769	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING			02/24/2010	45.00
991011	03/04/2010	OFFICE DEPOT		185.83		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	507871982001	AUDITOR OFFICE SUPPLIES			02/04/2010	66.69
	508084101001	AUDITOR OFFICE SUPPLIES			02/05/2010	9.14
	508790823001	MUSEUM OFFICE SUPPLIES			02/10/2010	110.00
991012	03/04/2010	PETTY CASH - DETENTION		148.08		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	030210	PCD DETENTION OFFICE SUPPLIES			03/02/2010	13.91
	030210	PCD DETENTION UNIFORMS & CLOTHING			03/02/2010	13.89
	030210	PCD DETENTION TRANSFERS & EXTRADITIONS			03/02/2010	120.28
991013	03/04/2010	PETTY CASH-H C LIBRARY		49.94		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	022410	PCL LIBRARY POSTAGE			02/24/2010	8.23
	022410	PCL LIBRARY FEDEX/UPS			02/24/2010	14.39
	022410	PCL LIBRARY SPECIALIZED SUPPLIES			02/24/2010	2.00
	022410	PCL LIBRARY GAS & LUBRICANTS			02/24/2010	6.96
	022410	PCLS LIBRARY SPECIALIZED SUPPLIES			02/24/2010	18.36
991014	03/04/2010	PETTY CASH-PHILLIP THOMPSON		48.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	021710	PCSMW SHERIFF TRANSFERS & EXTRADITIONS			02/25/2010	7.97
	020510	PCSDH SHERIFF TRANSFERS & EXTRADITIONS			02/23/2010	40.51
991015	03/04/2010	POWERPHONE		712.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	221776	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING			02/26/2010	89.00
	221777	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING			02/25/2010	623.00
991016	03/04/2010	PROFESSIONAL CERTIFICATION		55.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	616	2010 ASSESSOR MEMBERSHIPS & DUES			01/01/2010	55.00
991017	03/04/2010	QS/1 DATA SYSTEMS		1,813.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	822697	AUDITOR PROFESSIONAL SERVICES			02/24/2010	1,813.86
991018	03/04/2010	RANDALL, FRED JEROME		202.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FEB 2010	FJR PUBLIC DEFENDER TRAVEL			03/02/2010	202.86
991019	03/04/2010	REI CONSULTING INC		4,200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1534	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS			01/31/2010	4,200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991020	03/04/2010 RITNER, J ANDREW	109.20		
	FEB 2010 JAR PUBLIC DEFENDER TRAVEL		03/02/2010	109.20
991021	03/04/2010 ROTH, THOM	56.15		
	221781 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		02/23/2010	56.15
991022	03/04/2010 S & ME INC	58,162.28		
	398762 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		01/05/2010	2,865.00
	402834 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		02/02/2010	1,000.00
	399917 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		01/06/2010	1,000.00
	393956 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		11/10/2009	1,000.00
	402833 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		02/02/2010	14,633.59
	397277 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		12/08/2009	15,555.83
	393955 DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		11/10/2009	22,107.86
991023	03/04/2010 S C DEPT OF NATURAL RESOURCES	2,492.15		
	83435 DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		03/03/2010	2,492.15
991024	03/04/2010 S C RETIREMENT SYSTEMS	1,278.45		
	221926 MISCELLANEOUS RETIREMENT LOANC WILDLIFE FINES		03/04/2010	554.40
	221928 MISCELLANEOUS RETIREMENT LOANC WILDLIFE FINES		03/04/2010	724.05
991025	03/04/2010 SANTEE COOPER	61,437.12		
	623482 0210 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		02/22/2010	55.87
	642331 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	59.00
	581780 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	26,884.44
	527211 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	8,744.91
	568740 0210 FIRE ELECTRICITY		02/19/2010	13.99
	560330 0210 FIRE ELECTRICITY		02/19/2010	177.16
	310680 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	6,987.55
	301091 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	6,367.82
	019000 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	456.38
	647302 0210 G S MULTIJURISDICTIONAL DRUG ENFORCEMENT ELECTRICITY		02/19/2010	258.89
	980340 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	142.46
	978000 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	375.97
	929000 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	9,698.00
	902540 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	616.23
	766000 0210 MUSEUM ELECTRICITY		02/19/2010	598.45
991026	03/04/2010 SANTEE COOPER	2,321.99		
	667000 0210 LIBRARY ELECTRICITY		02/19/2010	338.47
	761452 0210 STORMWATER MANAGEMENT ELECTRICITY		02/08/2010	73.67
	761452 0210 PUBLIC WORKS ELECTRICITY		02/08/2010	73.68
	318810 0210 DEPARTMENT OVERHEAD ELECTRICITY		02/23/2010	1,486.96
	243810 0210 PUBLIC WORKS ELECTRICITY		02/24/2010	25.66
	823810 0210 PUBLIC WORKS ELECTRICITY		02/24/2010	21.40
	490200 0210 LIBRARY ELECTRICITY		02/25/2010	302.15
991027	03/04/2010 SC DHEC	125.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
DC15157-1	SOLICITOR MEMBERSHIPS & DUES		03/01/2010	125.00
991028	STAPLES BUSINESS ADVANTAGE	2,150.40		
3131679997	REGISTER OF DEEDS OFFICE SUPPLIES		02/04/2010	669.38
3131055346	SOLICITOR OFFICE SUPPLIES		01/29/2010	392.99
3131703008	SOLICITOR OFFICE SUPPLIES		02/05/2010	105.58
3131679995	SOLICITOR OFFICE SUPPLIES		02/04/2010	41.88
3131679996	SOLICITOR OFFICE SUPPLIES		02/04/2010	271.19
3127330395	SOLICITOR OFFICE SUPPLIES		11/03/2009	334.69
3131935745	SOLICITOR OFFICE SUPPLIES		02/10/2010	334.69
991029	STRICKLAND, DEAN	11.65		
030210 DS	STORMWATER MANAGEMENT CEMENT & MASONRY		03/02/2010	11.65
991030	SUGGS, ESTHER	120.00		
030110 ES	CDBG PROGRAM TRAVEL		03/01/2010	120.00
991031	SUNDAY, ROBERT L	1,040.00		
030510 RS	TREASURER PROFESSIONAL SERVICES		03/04/2010	1,040.00
991032	TIME WARNER CABLE	413.39		
706802 02191	PUBLIC DEFENDER RENTS & LEASES		02/19/2010	413.39
991033	TRIAD MECHANICAL CONTRACTORS	131,980.50		
5 JRLDC-KIT	DETENTION DETENTION RENOVATIONS		01/31/2010	131,980.50
991034	UNITED WAY OF Horry COUNTY	1,145.55		
221929	UNITED WAY TIONS		03/04/2010	1,145.55
991035	USTA	155.00		
2004703753	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/01/2010	155.00
991036	VEREEN CONSTRUCTION INC	4,976.00		
25	LEGAL SPOILED BASIN MAINTENANCE LUBS		02/24/2010	4,976.00
991037	VERIZON SELECT SERVICES, INC.	7,433.27		
MN87818	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	631.80
MN87812	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	467.04
MN87817	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	1,069.20
MN87816	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	574.08
MN87809	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	325.04
MN87813	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	329.35
MN87820	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	680.40
MN87811	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	467.04
MN87815	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	484.08
MN87819	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	486.00

	MN87814	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	331.19
	MN87810	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	328.05
	MN87821	DEPARTMENT OVERHEAD TELEPHONE		02/07/2010	1,260.00
991038	03/04/2010	VERIZON SOUTH	60,237.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1970175 0210	E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2010	16,207.77
	1976102 0210	E-911 EMERGENCY TELEPHONE TELEPHONE		02/16/2010	44,030.11
991039	03/04/2010	VERIZON WIRELESS	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6385533663	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		02/16/2010	1.37
	6385533664	CLERK OF COURT TELEPHONE		02/16/2010	48.63
991040	03/04/2010	VSC FIRE AND SECURITY INC	89,664.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03 JRL-K/W	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		11/30/2009	634.50
	04 JRL-K/W	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		01/31/2010	16,287.75
	02 JRL-K/W	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		10/31/2009	20,677.50
	01 JRL-K/W	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		09/30/2009	2,871.00
	05 JRL-ADM	DETENTION DETENTION RENOVATIONS		11/30/2009	1,485.00
	04 JRL-ADMIN	DETENTION DETENTION RENOVATIONS		10/31/2009	14,940.00
	06 JRL-ADMIN	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		01/31/2010	5,710.50
	03 JRL-ADMIN	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		09/30/2009	27,058.50
991041	03/04/2010	WAL MART COMMUNITY BRC	28.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2243	POLICE SPECIALIZED SUPPLIES CEN		01/28/2010	28.41
991042	03/04/2010	WAL MART COMMUNITY BRC	19.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7874 0210	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/16/2010	19.94
991043	03/04/2010	WAL MART COMMUNITY BRC	51.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1381	PRISONER CANTEEN PROCEEDS		02/06/2010	19.44
	9839	DETENTION OFFICE SUPPLIES		02/10/2010	32.27
991044	03/04/2010	WEAVER, JOHN	114.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	022610 JW	LEGAL TRAVEL - DEPARTMENT HEADS		02/26/2010	114.12
991045	03/04/2010	WILSON, KIA T	120.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2010 KW	PUBLIC DEFENDER TRAVEL		03/02/2010	120.96
991046	03/04/2010	XEROX CORPORATION	1,302.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043819610C	CLERK OF COURT RENTS & LEASES		10/24/2009	395.26-
	041495664	CLERK OF COURT RENTS & LEASES		07/03/2009	1,000.12
	041685197	FIRE RENTS & LEASES		07/18/2009	303.87
	041685192	CENTRAL JURY COURT RENTS & LEASES		07/18/2009	135.30
	109294906	PUBLIC WORKS OFFICE SUPPLIES		01/29/2010	126.36
	045986737	TREASURER SERVICE CONTRACTS		02/02/2010	14.15
	109328242	SOLICITOR RENTS & LEASES		02/04/2010	117.72
991047	03/04/2010	LOWE'S	64.41		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19046	PARKS AND RECREATION REPAIRS AND MAINTENANCE	02/04/2010	64.41
991048	03/04/2010 OFFICE OF INSURANCE SERVICES 82,694.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	MAR 2010 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	03/04/2010	39,269.93
	MAR 2010 IND DUE FROM RETIRED EMPLOYEES URANCE	03/04/2010	40,862.94
	MAR 2010 IND DUE FROM RETIRED EMPLOYEES URANCE	03/04/2010	1,586.19
	MAR 2010 IND DUE FROM COBRA URANCE	03/04/2010	975.76
991049	03/04/2010 OFFICE OF INSURANCE SERVICES 1,203,925.45		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	MAR 2010 ACT PREPAID EXPENSES BENEFIT RELATED URANCE	02/23/2010	1,203,925.45
991050	03/04/2010 OFFICE OF INSURANCE SERVICES 3,250.63		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	MAR 2010 COB DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE	02/24/2010	2,109.04
	MAR 2010 COB DUE FROM COBRA BRA STIMULUS RANCE	02/24/2010	1,141.59
991051	03/11/2010 A R MARTIN COMPANY 1,945.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5 AO AYNOR OVERPASS ENGINEERING ALLOCATION	02/26/2010	1,945.00
991052	03/11/2010 ACCURINT 280.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	13020100228 AUDITOR COMPUTER SERVICES	02/28/2010	280.80
991053	03/11/2010 ADT SECURITY SYSTEMS, INC 110.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9249178 TREASURER OFFICE SUPPLIES	02/08/2010	110.00
991054	03/11/2010 ADVANCE AUTO PARTS 579.84		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	6267056 INVENTORY GARAGE	03/03/2010	579.84
991055	03/11/2010 AMERICAN PURE SPRING WATER CO 10.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4687 022810 FIRE WATER & SEWER	02/28/2010	10.80
991056	03/11/2010 AMERICAN SOLUTIONS 489.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	479529 CLERK OF COURT PRINTING & BINDING	02/26/2010	489.86
991057	03/11/2010 AMERICAN SOLUTIONS 5,522.92		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	483274 PUBLIC INFORMATION CENSUS	03/02/2010	5,094.36
	471893 TREASURER PRINTING & BINDING	02/17/2010	428.56
991058	03/11/2010 AMERICAN TIME DATA 95.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	117214 DETENTION REPAIRS AND MAINTENANCE	03/01/2010	95.00
991059	03/11/2010 ANDERSON FIRE & SAFTEY 14,067.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	37453	FIRE NON ASSET EQUIPMENT		02/23/2010	14,067.00
991060	03/11/2010	ARTS ALIVE	480.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10233	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/25/2010	240.00
	10234	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/25/2010	240.00
991061	03/11/2010	ASC CONSTRUCTION EQUIP USA, INC	6,981.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215006562	PUBLIC WORKS SERVICE CONTRACTS		02/22/2010	1,320.00
	S215006552	PUBLIC WORKS SERVICE CONTRACTS		02/19/2010	2,028.00
	S215006561	PUBLIC WORKS SERVICE CONTRACTS		02/22/2010	2,028.00
	S215006543	PUBLIC WORKS SERVICE CONTRACTS		02/17/2010	1,605.00
991062	03/11/2010	AXELROD, STUART	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010 SA	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/09/2010	3,206.25
991063	03/11/2010	BATTLE, VAUGHT & HOWE, PA	1,037.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250014M 0210	LEGAL LEGAL FEES ACTS		02/28/2010	159.00
	950074M 0210	LEGAL LEGAL FEES ACTS		02/28/2010	402.50
	950078M 0210	LEGAL LEGAL FEES ACTS		02/28/2010	476.05
991064	03/11/2010	BEST UNIFORMS, INC	19,207.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	182602	POLICE UNIFORMS & CLOTHING CTS		01/29/2010	18,792.00
	187229	SHERIFF UNIFORMS & CLOTHING TS		02/19/2010	243.00
	190079	DETENTION UNIFORMS & CLOTHING		02/25/2010	172.80
991065	03/11/2010	BIO-GRAPHICS	855.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	138320	PARKS AND RECREATION ADVERTISING & SIGNS		03/05/2010	855.36
991066	03/11/2010	BLANCHARD MACHINERY CO	1,748.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W0050012975	ROAD MAINTENANCE SERVICE CONTRACTS		02/26/2010	729.00
	W0050012970	ROAD MAINTENANCE SERVICE CONTRACTS		02/26/2010	361.80
	49110	INVENTORY GARAGE CONTRACTS		02/23/2010	307.80
	49148	INVENTORY GARAGE CONTRACTS		02/25/2010	350.08
991067	03/11/2010	BLANTON, G DEREK	105.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40N/FEB DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS		03/09/2010	105.84
991068	03/11/2010	BOUND TREE MEDICAL, LLC	4,689.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87131183	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/24/2010	4,689.36
991069	03/11/2010	BRIGMAN COMPANY INC, THE	1,520.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2346	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/26/2010	1,520.00
991070	03/11/2010	CAROLINA HYDRAULIC HOSE LLC	46.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
3670	03/02/2010	INVENTORY OUTSIDE VENDORSEEING ALLOCATION	46.72
991071	03/11/2010	CDW GOVERNMENT, INC	1,677.69
RTN3039	02/18/2010	EMER PREP - LEMPG FY 2010 NON ASSET EQUIPMENT	1,677.69
991072	03/11/2010	COASTAL ICE COMPANY INC	236.25
234808	02/23/2010	PUBLIC WORKS SPECIALIZED SUPPLIES	105.00
228805	02/11/2010	PUBLIC WORKS SPECIALIZED SUPPLIES	131.25
991073	03/11/2010	COASTAL MARINE	441.02
2584	02/08/2010	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	441.02
991074	03/11/2010	COASTAL OUTDOOR ADVERTISING	14,000.00
02222010	02/22/2010	PUBLIC INFORMATION CENSUS	14,000.00
991075	03/11/2010	COASTAL PRINTING	291.60
122848103	02/23/2010	SOLICITOR OFFICE SUPPLIES	291.60
991076	03/11/2010	COLE, DARRIN	27.72
03082010 DC	03/08/2010	FIRE TRAVEL	27.72
991077	03/11/2010	COLLIER, DERRICK	150.00
FEB2010 DC	03/02/2010	PARKS AND RECREATION YOUTH BASKETBALL	150.00
991078	03/11/2010	CONWAY AUTO PARTS	1,527.30
283891	03/04/2010	INVENTORY GARAGE H BASKETBALL	1,242.69
283890	03/04/2010	INVENTORY GARAGE H BASKETBALL	284.61
991079	03/11/2010	CONWAY AUTO PARTS, INC.	223.04
281389	02/22/2010	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	10.14
282117	02/24/2010	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	115.14
281378	02/22/2010	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	34.85
279997	02/16/2010	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	62.91
991080	03/11/2010	CONWAY FEED & GARDEN CENTER	428.82
1378471	02/17/2010	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	33.69
1382126	03/05/2010	POLICE SPECIALIZED SUPPLIES	395.13
991081	03/11/2010	CONWAY MOTOR INN & RESTUA	45.69
03082010	03/05/2010	CLERK OF COURT FOOD SUPPLIES	45.69
991082	03/11/2010	COOPER'S OFFICE SUPPLIES	28.08

48488		CLERK OF COURT OFFICE SUPPLIES		03/05/2010	28.08
991083	03/11/2010	COVERMASTER INC	8,878.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20797IN	PARKS AND RECREATION NORTH STRAND		02/18/2010	8,878.00
991084	03/11/2010	COWABUNGA THREE, INC	245.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03082010	CLERK OF COURT FOOD SUPPLIES		03/08/2010	245.67
991085	03/11/2010	CREEL GAS COMPANY INC	1,201.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32880	PARKS AND RECREATION ELECTRICITY		02/26/2010	1,201.82
991086	03/11/2010	CROMERS P-NUTS INC	564.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI343776	PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/03/2010	564.97
991087	03/11/2010	CROSBY, JOE	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010 JC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/09/2010	1,000.00
991088	03/11/2010	CUMMINGS GARAGE	360.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21025	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		03/05/2010	163.37
	21022	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		03/05/2010	196.76
991089	03/11/2010	D D C ENGINEERS INC	30,867.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002763	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		02/28/2010	26,392.57
	1002751	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/28/2010	4,475.00
991090	03/11/2010	DADDY'S ICE CREAM & VENDING	562.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02272010	PARKS AND RECREATION YOUTH BASKETBALL		02/27/2010	562.50
991091	03/11/2010	DAWKINS, DEVONTE	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2010 DD	PARKS AND RECREATION YOUTH BASKETBALL		03/02/2010	90.00
991092	03/11/2010	DILMAR OIL CO INC	1,774.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1775064	PUBLIC WORKS GAS & LUBRICANTS		03/03/2010	1,774.66
991093	03/11/2010	DOCK HARDWARE & MARINE FAB	70.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4070	PARKS AND RECREATION REPAIRS AND MAINTENANCE		03/09/2010	70.20
991094	03/11/2010	EARTHGRAINS BAKING CO'S INC	543.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013106100	DETENTION FOOD SUPPLIES		03/02/2010	362.36
	11013106400	DETENTION FOOD SUPPLIES		03/05/2010	181.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991095	03/11/2010 ECK SUPPLY CO	384.79		
8857181	MAINTENANCE REPAIRS AND MAINTENANCE		02/19/2010	384.79
991096	03/11/2010 ENDICOTT, WILLIAM R DDS	800.00		
4582 030410	DETENTION MEDICAL SUPPLIES		03/04/2010	135.00
4581 030410	DETENTION MEDICAL SUPPLIES		03/04/2010	65.00
4580 030410	DETENTION MEDICAL SUPPLIES		03/04/2010	65.00
4359 030410	DETENTION MEDICAL SUPPLIES		03/04/2010	65.00
4579 030410	DETENTION MEDICAL SUPPLIES		03/04/2010	135.00
4191 030410	DETENTION MEDICAL SUPPLIES		03/04/2010	65.00
4523 030410	DETENTION MEDICAL SUPPLIES		03/04/2010	135.00
3035 030410	DETENTION MEDICAL SUPPLIES		03/04/2010	135.00
991097	03/11/2010 FEDEX KINKO'S	146.92		
15750025567	SOLICITOR PROFESSIONAL SERVICES		03/07/2010	146.92
991098	03/11/2010 FIRST STAFFING	3,510.24		
CW12117	STORMWATER MANAGEMENT TEMPORARY SERVICES		02/28/2010	3,510.24
991099	03/11/2010 FISHER, JOSEPH	37.25		
03022010 JF	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/02/2010	37.25
991100	03/11/2010 FLAGHOUSE, INC.	265.64		
V00622590101	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		02/22/2010	265.64
991101	03/11/2010 FLAMERS	86.44		
03042010	CLERK OF COURT FOOD SUPPLIES		03/04/2010	43.22
03082010	CLERK OF COURT FOOD SUPPLIES		03/08/2010	43.22
991102	03/11/2010 FLINT EQUIPMENT COMPANY	464.00		
W00911	ROAD MAINTENANCE SERVICE CONTRACTS		02/24/2010	464.00
991103	03/11/2010 FOWLER COMMUNICATIONS INC	6,500.00		
6887	LEGAL PROFESSIONAL SERVICES		02/28/2010	6,500.00
991104	03/11/2010 FOX, ERIC	3,206.25		
MAR 2010 EF	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/09/2010	3,206.25
991105	03/11/2010 G & G METAL FABRICATIONS	61.47		
22940	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RACTS		02/23/2010	61.47
991106	03/11/2010 GAILLARD, PHILLIP	260.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
03082010 PG	PARKS AND RECREATION YOUTH BASKETBALL		03/08/2010	260.00
991107	GAMETIME PARK & PLAYGROUND	7,136.34		
782064	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/26/2010	7,136.34
991108	GARDA CL EAST, INC	255.65		
155209110	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		03/01/2010	255.65
991109	GLASSCOCK COMPANY, INC	7,794.99		
5016	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/20/2010	7,595.10
5016	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/20/2010	199.89
991110	GOPHER SPORTS	386.08		
8055453	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/02/2010	386.08
991111	GOUDE, REUBEN	3,206.25		
MAR 2010 RG	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/09/2010	3,206.25
991112	GREGORY PEST CONTROL	125.00		
FEB 2010	DETENTION SERVICE CONTRACTS		03/08/2010	125.00
991113	H D R ENGINEERING INC.	18,172.94		
6 707WCM1	WIDEN SC 707 ENGINEERING ALLOCATION		03/02/2010	6,459.77
20 707WPH1/2	WIDEN SC 707 ENGINEERING ALLOCATION		03/02/2010	11,713.17
991114	HAM RADIO OUTLET	4,047.25		
81252572	EMER PREP SALARY 2008 - 2009 NON ASSET EQUIPMENT		02/17/2010	4,047.25
991115	HARRELSON, MONTE	190.00		
03052010	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		03/05/2010	190.00
991116	HARRISON HYDRA-GEN LTD	1,092.01		
244198S	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/18/2010	112.86
210252	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		02/23/2010	979.15
991117	HERALD OFFICE SUPPLY	1,124.05		
16300890	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/09/2010	46.00
16300890	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		03/09/2010	46.00
16425380	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/24/2010	122.75
16425860	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/24/2010	38.11
16426670	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/24/2010	84.62
16445460	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		02/25/2010	155.35
16394520	PUBLIC DEFENDER OFFICE SUPPLIES		02/17/2010	335.29
16394521	PUBLIC DEFENDER OFFICE SUPPLIES		02/19/2010	32.59

	16394522	PUBLIC DEFENDER OFFICE SUPPLIES		02/26/2010	20.35
	16396420	PUBLIC DEFENDER OFFICE SUPPLIES		02/25/2010	135.21
	16413120	PUBLIC DEFENDER OFFICE SUPPLIES		02/22/2010	107.78
991118	03/11/2010	HORRY COUNTY SCHOOL	106.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01272010	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		01/27/2010	106.00
991119	03/11/2010	HORRY COUNTY SOLID WASTE	91,193.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202 022810	WASTE MANAGEMENT RECYCLING TIPPING FEES		02/28/2010	91,187.61
	293796	DETENTION REPAIRS AND MAINTENANCE		03/01/2010	5.57
991120	03/11/2010	HORRY ELECTRIC COOP INC	29,255.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22610F	ENGINEERING CTC PROJECTS		02/26/2010	29,255.58
991121	03/11/2010	HORRY ELECTRIC COOPERATIVE	64,149.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22610A	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/26/2010	6,882.71
	22610B	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/26/2010	57,267.13
991122	03/11/2010	HORRY PRINTERS	236.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17276	PARKS AND RECREATION ADVERTISING & SIGNS		03/01/2010	19.22
	17277	PARKS AND RECREATION ADVERTISING & SIGNS		03/03/2010	19.22
	17221	TREASURER PRINTING & BINDING		01/25/2010	198.50
991123	03/11/2010	IFH FOOD SERVICE DISTRIBUTION	4,567.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4586743	DETENTION FOOD SUPPLIES		03/03/2010	4,567.79
991124	03/11/2010	KIMLEY-HORN AND ASSOCIATES INC	19,902.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17 707WP1/2	WIDEN SC 707 ENGINEERING ALLOCATION		03/02/2010	19,902.43
991125	03/11/2010	KONICA MINOLTA BUSINESS	97.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	212123859	MUSEUM RENTS & LEASES		04/01/2009	97.68
991126	03/11/2010	LANDMARK SIGNS AND GRAPHICS	1,296.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2529	FLEET CAPITAL FLEET CAPITAL		02/22/2010	1,296.00
991127	03/11/2010	LANIER PARKING METER SERVICES	608.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	105382	MISCELLANEOUS REVENUE PKING METER PRG		01/25/2010	608.41
991128	03/11/2010	LASER GRADE COMPANY	14,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1157	PUBLIC WORKS NON ASSET EQUIPMENT		03/03/2010	14,400.00
991129	03/11/2010	LONGLEY SUPPLY CO	213.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
S195156001	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2010	213.19
991130	LOWE'S	313.12		
19241	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/24/2010	166.28
14738	PARKS AND RECREATION REPAIRS AND MAINTENANCE		02/25/2010	146.84
991131	LYLES DATA SYSTEMS	299.00		
14305	INFORMATION TECHNOLOGY PROFESSIONAL SERVICES		02/15/2010	299.00
991132	LYNN LADDER & SCAFFOLDING	160.62		
301888	MAINTENANCE REPAIRS AND MAINTENANCE		02/16/2010	160.62
991133	MAGNOLIA TIRE & AUTO SERVICE	1,770.98		
60188	INVENTORY GARAGE AINTENANCE		03/03/2010	129.38
60244	INVENTORY GARAGE AINTENANCE		03/04/2010	1,641.60
991134	MALDET, KAREN	170.10		
10/6-2/4/10K	MAGISTRATE - LORIS TRAVEL		03/09/2010	170.10
991135	MARYLAND FRIED CHICKEN	118.00		
0271 030810	CLERK OF COURT FOOD SUPPLIES		03/08/2010	118.00
991136	MEDICAL WASTE SYSTEMS	35.00		
3355	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/01/2010	35.00
991137	MIDWEST TAPE	576.53		
5969325	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/26/2010	20.88
5969324	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/26/2010	109.03
5969323	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/26/2010	95.86
5974236	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/26/2010	31.93
5974235	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/26/2010	201.33
5974234	LIBRARY BOOKS & EDUCATIONAL SUPPLIES ICES		02/26/2010	117.50
991138	MOVIN FORWARD MARETING LLC	736.00		
3209	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/23/2010	736.00
991139	MYRTLE BEACH COMMUNICATION	13,562.50		
211304	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/03/2010	62.50
211314	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		03/05/2010	13,500.00
991140	NEWMAN TRAFFIC SIGNS	897.67		
218771	PUBLIC WORKS ADVERTISING & SIGNS		03/01/2010	897.67
991141	NICHOLS FOODSERVICE INC	714.61		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1278998	DETENTION FOOD SUPPLIES	03/03/2010	714.61
991142	03/11/2010 NORMENT SECURITY GROUP, INC INVOICE # DESCRIPTION		2,475.00
9404630146	DETENTION REPAIRS AND MAINTENANCE	01/15/2010	2,475.00
991143	03/11/2010 OCEAN DRIVE GAS INVOICE # DESCRIPTION		1,408.18
147042	FIRE ELECTRICITY	02/01/2010	113.85
147226	DEPARTMENT OVERHEAD ELECTRICITY	03/01/2010	1,294.33
991144	03/11/2010 OCEAN DRIVE GAS INVOICE # DESCRIPTION		355.89
13959	FIRE ELECTRICITY	02/24/2010	355.89
991145	03/11/2010 OLIVER, JONATHAN INVOICE # DESCRIPTION		105.00
022710 JPO	PARKS AND RECREATION YOUTH BASKETBALL	02/27/2010	105.00
991146	03/11/2010 PALMETTO PAVING CORP INVOICE # DESCRIPTION		50,023.32
9300	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	03/02/2010	13,109.85
9299	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	03/02/2010	11,919.88
10 CFBSCP	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX	02/28/2010	24,993.59
991147	03/11/2010 PEARSON EDUCATION INVOICE # DESCRIPTION		1,754.33
60943239	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING LL COMPLEX	02/25/2010	1,754.33
991148	03/11/2010 PINSON, LEE ANN INVOICE # DESCRIPTION		37.25
222006	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES LL COMPLEX	03/05/2010	37.25
991149	03/11/2010 PROFESSIONAL PROCESS SERVICES INVOICE # DESCRIPTION		90.00
2010CP261812	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION LL COMPLEX	03/04/2010	45.00
2010CP261813	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION LL COMPLEX	03/04/2010	45.00
991150	03/11/2010 PRONTO PRESS CO, INC INVOICE # DESCRIPTION		325.20
39894	SHERIFF SPECIALIZED SUPPLIES TION LL COMPLEX	02/19/2010	325.20
991151	03/11/2010 RAINVILLE, LUCAS INVOICE # DESCRIPTION		37.25
222008	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES LL COMPLEX	03/02/2010	37.25
991152	03/11/2010 RED LINE CYCLES INVOICE # DESCRIPTION		7,999.00
222426	BEACH SERVICES MISCELLANEOUS EQUIPMENT LL COMPLEX	02/27/2010	7,999.00
991153	03/11/2010 RENTAL UNIFORM SERVICE INC INVOICE # DESCRIPTION		443.94

	1495169	DETENTION SERVICE CONTRACTS		LL COMPLEX	02/03/2010	51.57
	1495170	DETENTION SERVICE CONTRACTS		LL COMPLEX	02/03/2010	58.21
	1499250	DETENTION SERVICE CONTRACTS		LL COMPLEX	02/10/2010	51.57
	1499251	DETENTION SERVICE CONTRACTS		LL COMPLEX	02/10/2010	58.21
	1503312	DETENTION SERVICE CONTRACTS		LL COMPLEX	02/17/2010	53.98
	1503313	DETENTION SERVICE CONTRACTS		LL COMPLEX	02/17/2010	58.21
	1507374	DETENTION SERVICE CONTRACTS		LL COMPLEX	02/24/2010	53.98
	1507375	DETENTION SERVICE CONTRACTS		LL COMPLEX	02/24/2010	58.21
991154	03/11/2010	RITEWAY AUTO GLASS	163.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6994	INVENTORY OUTSIDE VENDORSTS		LL COMPLEX	03/04/2010	163.40
991155	03/11/2010	RPM ENGINEERS	26,264.29			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23 AO	AYNOR OVERPASS ENGINEERING ALLOCATION		LL COMPLEX	03/02/2010	4,021.10
	13 AO CM1	AYNOR OVERPASS ENGINEERING ALLOCATION		LL COMPLEX	03/02/2010	22,243.19
991156	03/11/2010	RUSTY'S PAINT & BODY	868.94			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1286	INVENTORY OUTSIDE VENDORSG ALLOCATION		LL COMPLEX	03/08/2010	200.00
	1287	INVENTORY OUTSIDE VENDORSG ALLOCATION		LL COMPLEX	03/09/2010	668.94
991157	03/11/2010	S & R TURF EQUIPMENT	3,958.43			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	222019	BID BONDS GENERAL FUND G ALLOCATION		LL COMPLEX	03/09/2010	3,958.43
991158	03/11/2010	S C FIRE ACADEMY	165.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12694	FIRE EMPLOYEE TRAINING		LL COMPLEX	02/25/2010	135.00
	12758	FIRE EMPLOYEE TRAINING		LL COMPLEX	03/04/2010	15.00
	12839	FIRE EMPLOYEE TRAINING		LL COMPLEX	03/04/2010	15.00
991159	03/11/2010	SANGANI, DEEP	135.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	022710 DS	PARKS AND RECREATION YOUTH BASKETBALL		LL COMPLEX	02/27/2010	135.00
991160	03/11/2010	SCHILDT, CHAD	140.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	022710 CS	PARKS AND RECREATION YOUTH BASKETBALL		LL COMPLEX	02/27/2010	140.00
991161	03/11/2010	SCHMITZ, KARL M	220.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	022710 KS	PARKS AND RECREATION YOUTH BASKETBALL		LL COMPLEX	02/27/2010	220.00
991162	03/11/2010	SCREENINGONE	855.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2010020118	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		LL COMPLEX	02/28/2010	855.00
991163	03/11/2010	SOUTH STRAND LANDSCAPING	4,639.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	222020	BID BONDS GENERAL FUND YMENT CHECKS		LL COMPLEX	03/09/2010	4,639.25
991164	03/11/2010	SPEAKES, GREGORY	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	ES	LL COMPLEX	INVOICE DATE	AMOUNT
222011	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES				03/05/2010	37.25
991165	SPECPRINT	324.00				
118444	TREASURER OFFICE SUPPLIES		ES	LL COMPLEX	01/01/2010	324.00
991166	SQUEAKY'S AUTOMOTIVE	970.00				
47307	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/15/2010	85.00
47364	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/16/2010	150.00
47249	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/17/2010	85.00
47282	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/19/2010	85.00
47371	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/19/2010	295.00
47251	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/22/2010	85.00
47313	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/22/2010	50.00
47314	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/22/2010	50.00
47319	INVENTORY OUTSIDE VENDORS		ES	LL COMPLEX	02/23/2010	85.00
991167	STRAND COMMUNICATIONS	65.00				
55461	FIRE PROFESSIONAL SERVICES		ES	LL COMPLEX	02/25/2010	65.00
991168	SUN PUBLISHING CO INC	10,600.33				
318651 0210	PUBLIC INFORMATION PRINTING & BINDING			LL COMPLEX	02/27/2010	10,600.33
991169	SYSCO FOOD SER OF COLUMBIA	830.73				
3030937	DETENTION FOOD SUPPLIES			LL COMPLEX	03/03/2010	830.73
991170	TAYLOR, PAUL	4,400.00				
MAR 2010 PT	PUBLIC DEFENDER SERVICE CONTRACTS			LL COMPLEX	03/11/2010	4,400.00
991171	THE SOD FARM	160.00				
100301-6	PARKS AND RECREATION REPAIRS AND MAINTENANCE			LL COMPLEX	03/01/2010	160.00
991172	THOMAS SUPPLY INC	433.08				
328431	MAINTENANCE REPAIRS AND MAINTENANCE			LL COMPLEX	02/26/2010	433.08
991173	TODD, KENNETH D	37.25				
222013	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			LL COMPLEX	03/05/2010	37.25
991174	TRESTLE BAKERY & CAFE, THE	19.20				
222014	CLERK OF COURT FOOD SUPPLIES			LL COMPLEX	03/02/2010	19.20
991175	TRIPLE T OF WARSAW	235.69				
56510T0	INVENTORY GARAGE IES			LL COMPLEX	03/02/2010	235.69
991176	US FOOD SERIVCE	4,860.33				

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
376166 CM	DETENTION FOOD SUPPLIES	LL COMPLEX	02/26/2010	4.00-
372898 CM	DETENTION FOOD SUPPLIES	LL COMPLEX	02/26/2010	4.00-
50382252	DETENTION FOOD SUPPLIES	LL COMPLEX	03/02/2010	124.20
50390408	DETENTION FOOD SUPPLIES	LL COMPLEX	03/04/2010	308.45
50388614	DETENTION FOOD SUPPLIES	LL COMPLEX	03/04/2010	4,435.68
991177	03/11/2010 UNIFIRST CORPORATION	5.46		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
79262	MAINTENANCE UNIFORMS & CLOTHING	LL COMPLEX	02/16/2010	5.46
991178	03/11/2010 UNLIMITED TEES	470.81		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
271772	MUSEUM SUPPLIES - SPECIAL PROJECTS	LL COMPLEX	02/18/2010	470.81
991179	03/11/2010 VINYL GRAPHICS	107.79		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
223251	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	LL COMPLEX	03/03/2010	107.79
991180	03/11/2010 WACCAMAW LANDSCAPING INC	4,229.75		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
222022	BID BONDS GENERAL FUND S NON ASSET EQUIPMENT	LL COMPLEX	03/09/2010	4,229.75
991181	03/11/2010 WACCAMAW PUBLISHERS	535.56		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
153910	PARKS AND RECREATION ADVERTISING & SIGNS	LL COMPLEX	02/11/2010	66.00
153951	PARKS AND RECREATION ADVERTISING & SIGNS	LL COMPLEX	02/11/2010	84.00
154548	ASSESSOR ADVERTISING & SIGNS	LL COMPLEX	02/25/2010	214.20
154456	ASSESSOR ADVERTISING & SIGNS	LL COMPLEX	02/24/2010	171.36
991182	03/11/2010 WADE, BRADFORD	105.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
022710 BW	PARKS AND RECREATION YOUTH BASKETBALL	LL COMPLEX	02/27/2010	105.00
991183	03/11/2010 WAGNER, BART	37.25		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
222015	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	LL COMPLEX	03/02/2010	37.25
991184	03/11/2010 WAKE STONE CORP	5,220.02		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
S37054 01	PUBLIC WORKS ASPHALT SUPPLIES	LL COMPLEX	02/03/2010	960.09
S37226 01	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	LL COMPLEX	02/16/2010	162.16
S37226 02	PUBLIC WORKS ASPHALT SUPPLIES	LL COMPLEX	02/16/2010	160.65
S37054 02	PUBLIC WORKS ASPHALT SUPPLIES	LL COMPLEX	02/03/2010	3,217.60
S37054 03	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	LL COMPLEX	02/03/2010	719.52
991185	03/11/2010 WALLACE, JARRETT	150.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
030610 JW	PARKS AND RECREATION YOUTH BASKETBALL	LL COMPLEX	03/06/2010	150.00
991186	03/11/2010 WALLY'S FIRE & SAFETY	1,107.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
37498	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING	LL COMPLEX	02/24/2010	1,107.00
991187	03/11/2010 WEST CHATHAM WARNING DEVICES	29.11		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
53769	SHERIFF NON ASSET EQUIPMENT	29.11	02/18/2010	29.11
991188	03/11/2010 WEST PAYMENT CENTER	2,508.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	820047342 SOLICITOR-GEORGETOWN SERVICE CONTRACTS		02/04/2010	316.98
	820047341 SOLICITOR-GEORGETOWN SERVICE CONTRACTS		02/04/2010	1,396.28
	819856098 SOLICITOR-GEORGETOWN SERVICE CONTRACTS		01/04/2010	397.64
	819880730 SOLICITOR-GEORGETOWN SERVICE CONTRACTS		01/04/2010	397.64
991189	03/11/2010 WOOLPERT INC	19,765.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2010001226 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/25/2010	1,309.50
	2010001231 1 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/25/2010	572.63
	2010001231 2 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/25/2010	8,024.87
	2010001223 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/25/2010	9,858.75
991190	03/11/2010 ALLEN, WENDELL	45.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03082010 WA VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		03/08/2010	45.00
991191	03/11/2010 BASTIAN, ALICIA	285.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10092009 AB EMERGENCY MANAGEMENT TRAVEL		10/09/2009	285.00
991192	03/11/2010 BOWEN, WENDY	4.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02272010 WB EMERGENCY MEDICAL SERVICES TRAVEL		02/27/2010	4.20
991193	03/11/2010 BRENNAN ASSOCIATES, INC	206,008.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2140 DETENTION ARCHITECTURAL/ENGINEERING		02/25/2010	14,519.50
	2139 DETENTION ARCHITECTURAL/ENGINEERING		02/25/2010	3,740.00
	2138 DETENTION ARCHITECTURAL/ENGINEERING		02/25/2010	51,431.00
	2137 DETENTION ARCHITECTURAL/ENGINEERING		02/25/2010	10,711.26
	2136 DETENTION ARCHITECTURAL/ENGINEERING		02/25/2010	77,711.69
	2135 DETENTION ARCHITECTURAL/ENGINEERING		02/25/2010	1,389.00
	2134 DETENTION ARCHITECTURAL/ENGINEERING		02/25/2010	19,103.00
	2150 DETENTION ARCHITECTURAL/ENGINEERING		03/02/2010	27,403.12
991194	03/11/2010 CARMICHAEL, MARTHA	155.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	01132010 MC E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		10/13/2010	155.00
991195	03/11/2010 CLEMSON UNIVERSITY	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02252010 ENGINEERING EMPLOYEE TRAINING		02/25/2010	25.00
991196	03/11/2010 CLEMSON UNIVERSITY	12.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03052010 BN MAINTENANCE GROUNDS MAINTENANCE		03/05/2010	12.00
991197	03/11/2010 COMPANION LIFE	36,652.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2010 PREPAID EXPENSES BENEFIT RELATED		03/05/2010	36,652.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991198	03/11/2010 CONWAY, CITY OF	1,188.97		
S113670	0210 MUSEUM WATER & SEWER		LL COMPLEX 02/26/2010	62.51
J284000	0210 LIBRARY WATER & SEWER		LL COMPLEX 02/26/2010	21.25
J282000	0210 LIBRARY WATER & SEWER		LL COMPLEX 02/26/2010	88.30
G421000	0210 LIBRARY WATER & SEWER		LL COMPLEX 02/26/2010	135.37
G421000	0210 MAINTENANCE WATER & SEWER		LL COMPLEX 02/26/2010	135.37
J214000	0210 LIBRARY WATER & SEWER		LL COMPLEX 02/26/2010	127.16
S106730	0210 SOCIAL SERVICES WATER & SEWER		LL COMPLEX 02/26/2010	619.01
991199	03/11/2010 DARON STALVEY	1,500.00		
03102010	DS ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		LL COMPLEX 03/10/2010	1,500.00
991200	03/11/2010 DELL GOV'T LEASING	1,870.00		
13201444	INFORMATION TECHNOLOGY SERVICE CONTRACTS		LL COMPLEX 02/26/2010	1,870.00
991201	03/11/2010 DONALD, KENT M.	115.00		
03042010	KD POLICE TRAVEL		LL COMPLEX 03/04/2010	115.00
991202	03/11/2010 DOUBLETREE HOTEL	270.81		
003082010	CM SOLICITOR-STATE APPROPRIATIONS TRAVEL		OMPLEX 03/08/2010	270.81
991203	03/11/2010 EARGLE, LOIS	51.74		
03082010	LE AUDITOR TRAVEL - DEPARTMENT HEADS		OMPLEX 03/08/2010	51.74
991204	03/11/2010 EDGE, RUBEN K	16.80		
03042010	RE DETENTION TRAVEL		OMPLEX 03/04/2010	16.80
991205	03/11/2010 ELDER, DONNA	125.16		
03082010	DE SOLICITOR TRAVEL		OMPLEX 03/08/2010	125.16
991206	03/11/2010 FEDERICO, DON	450.00		
03082010DF	PARKS AND RECREATION YOUTH BASKETBALL		OMPLEX 03/08/2010	450.00
991207	03/11/2010 FLOYD, CATHY	1,068.06		
03082010	DUE TO SOLICITOR DRUG FORFEITURETBALL		OMPLEX 03/08/2010	495.98
03082010	CF SOLICITOR-STATE APPROPRIATIONS TRAVEL		OMPLEX 03/08/2010	525.30
03082010	CF SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		X 03/08/2010	46.78
991208	03/11/2010 GAGUM, BILL	600.00		
03082010	BG PARKS AND RECREATION YOUTH BASKETBALL		X 03/08/2010	600.00
991209	03/11/2010 GALLI, LON	37.00		

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
03022010	LG CODES ENFORCEMENT GAS & LUBRICANTS		X	03/11/2010	37.00
991210	03/11/2010 GRAND STRAND WATER & SEWER	266.79			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
6132161	0310 LIBRARY WATER & SEWER		X	03/01/2010	266.79
991211	03/11/2010 HARRELSON, SCOTT	8.05			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
02252010	SH ASSESSOR TRAVEL		X	03/01/2010	8.05
991212	03/11/2010 HEWITT, PEARLY	23.52			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
03042010	PH DETENTION TRAVEL		X	03/04/2010	23.52
991213	03/11/2010 HICKMAN, LAWRENCE	8.70			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
02252010	LH ASSESSOR TRAVEL		X	03/01/2010	8.70
991214	03/11/2010 HIPPI, DEBORAH	1,400.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
02262010	DH LEGAL LEGAL FEES		X	02/26/2010	1,400.00
991215	03/11/2010 HORRY COUNTY TREASURER	2,100.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
03042010	TREASURER PROFESSIONAL SERVICES		X	03/04/2010	2,100.00
991216	03/11/2010 HORRY ELECTRIC COOP INC	8,056.67			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
669178	0310 COUNTY ENGINEER PROFESSIONAL SERVICES		X	03/03/2010	1,592.83
788261	0310 COUNTY ENGINEER ELECTRICITY		X	03/04/2010	994.83
788261	0310 PUBLIC WORKS DIVISION ELECTRICITY		X	03/04/2010	126.33
788261	0310 PUBLIC WORKS ELECTRICITY		X	03/04/2010	824.04
788261	0310 ROAD MAINTENANCE ELECTRICITY		X	03/04/2010	91.22
788261	0310 STORMWATER MANAGEMENT ELECTRICITY		X	03/04/2010	875.80
129980	0310 DEPARTMENT OVERHEAD ELECTRICITY		X	03/04/2010	18.00
788270	0310 FLEET SERVICE ELECTRICITY		X	03/04/2010	1,339.97
1114372	0310 FIRE ELECTRICITY		X	03/04/2010	982.77
1709364	0310 PUBLIC WORKS ELECTRICITY		X	03/03/2010	234.43
1709364	0310 ROAD MAINTENANCE ELECTRICITY		X	03/03/2010	37.01
1709364	0310 STORMWATER MANAGEMENT ELECTRICITY		X	03/03/2010	37.01
788283	0310 DEPARTMENT OVERHEAD ELECTRICITY		X	03/03/2010	8.88
16453	0310 FIRE ELECTRICITY		X	03/03/2010	786.53
16266	0310 DEPARTMENT OVERHEAD ELECTRICITY		X	03/04/2010	107.02
991217	03/11/2010 HORRY ELECTRIC COOP INC	1,233.52			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1543444	0310 PARKS AND RECREATION ELECTRICITY		X	03/04/2010	31.42
1543133	0310 PARKS AND RECREATION ELECTRICITY		X	03/04/2010	63.66
16288	0310 FIRE ELECTRICITY		X	03/04/2010	579.00
16311	0310 FIRE ELECTRICITY		X	03/04/2010	325.16
16380	0310 DEPARTMENT OVERHEAD ELECTRICITY		X	03/04/2010	234.28
991218	03/11/2010 HORRY TELEPHONE COOP	1,849.68			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
3650064	0210 FLEET SERVICE TELEPHONE		X	02/24/2010	39.93
6504603	0210 FIRE TELEPHONE		X	02/28/2010	84.82

7562253	0210	FIRE TELEPHONE		X	02/28/2010	138.46
2363629	0210	FIRE TELEPHONE		X	02/28/2010	182.15
2364382	0210	FIRE TELEPHONE		X	02/28/2010	88.15
9034094	0210	FIRE TELEPHONE		X	02/28/2010	169.37
3971018	0210	PARKS AND RECREATION TELEPHONE		X	02/28/2010	341.42
3973345	0210	FIRE TELEPHONE		X	02/28/2010	78.56
2154700	0210	LIBRARY TELEPHONE		X	02/28/2010	469.69
3650671	0210	COUNTY ENGINEER TELEPHONE		X	02/24/2010	39.60
3650671	0210	PUBLIC WORKS DIVISION TELEPHONE		X	02/24/2010	41.35
3650671	0210	PUBLIC WORKS TELEPHONE		X	02/24/2010	68.17
3650671	0210	ROAD MAINTENANCE TELEPHONE		X	02/24/2010	10.46
3650671	0210	STORMWATER MANAGEMENT TELEPHONE		X	02/24/2010	39.35
3650671	0210	DEPARTMENT OVERHEAD TELEPHONE		X	02/24/2010	58.20
991219	03/11/2010	HORRY TELEPHONE COOP	4,030.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
9033297	0210	FIRE TELEPHONE		X	02/28/2010	39.28
7562174	0210	FIRE TELEPHONE		X	02/28/2010	133.15
3970769	0210	PARKS AND RECREATION TELEPHONE		X	02/28/2010	78.56
9033346	0210	FIRE TELEPHONE		X	02/28/2010	84.15
3650110	0210	HEALTH DEPARTMENT TELEPHONE		X	02/24/2010	469.90
2383601	0210	EMERGENCY MEDICAL SERVICES TELEPHONE		X	02/24/2010	95.78
3650348	0210	DETENTION TELEPHONE		X	02/24/2010	929.05
3650913	0210	PARKS AND RECREATION TELEPHONE		X	02/24/2010	39.28
3921219	0210	MAGISTRATE - MOUNT OLIVE TELEPHONE		X	02/24/2010	122.83
0714422	0210	PARKS AND RECREATION TELEPHONE		X	02/28/2010	2,038.62
991220	03/11/2010	HORRY TELEPHONE COOP	69.95			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
0709354	0310	DUE TO SHERIFF SEX OFFENDERS		X	03/04/2010	69.95
991221	03/11/2010	IMES, TABITHA	45.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
03082010	TI	VETERAN AFFAIRS TRAVEL		X	03/08/2010	45.00
991222	03/11/2010	LITTLE RIVER WATER & SEWERAGE	113,166.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
007		GRANTS BROOKSVILLE SEWER EXTENSION		X	01/26/2010	73,091.58
004		GRANTS BROOKSVILLE SEWER EXTENSION		X	07/16/2009	40,074.86
991223	03/11/2010	LUDLAM, GINA	171.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
02112010	GL	SOLICITOR OFFICE SUPPLIES		X	02/11/2010	171.68
991224	03/11/2010	MAJJETT, TANYA	197.77			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
83907		ANIMAL CARE CENTER SPECIALIZED SUPPLIES		X	03/10/2010	197.77
991225	03/11/2010	MANSFIELD OIL COMPANY	22,006.36			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
3997		PROCUREMENT GAS & LUBRICANTS		X	02/28/2010	.14-
3997		ADMINISTRATOR GAS & LUBRICANTS		X	02/28/2010	182.54
3997		ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		X	02/28/2010	6.69
3997		ANIMAL CARE CENTER GAS & LUBRICANTS		X	02/28/2010	512.46
3997		ASSESSOR GAS & LUBRICANTS		X	02/28/2010	539.28
3997		AUDITOR GAS & LUBRICANTS		X	02/28/2010	390.67
3997		BEACH FRONT PROGRAM GAS & LUBRICANTS		X	02/28/2010	77.51
3997		BEACH SERVICES GAS & LUBRICANTS		X	02/28/2010	5,010.23
3997		BUSINESS LICENSE GAS & LUBRICANTS		X	02/28/2010	58.00

3997		CODES ENFORCEMENT GAS & LUBRICANTS		X	02/28/2010	5,913.60
3997		CORONER GAS & LUBRICANTS		X	02/28/2010	791.67
3997		DETENTION GAS & LUBRICANTS		X	02/28/2010	7,796.69
3997		DUE TO SOLICITOR DEU DRUG FORFEI		X	02/28/2010	416.30
3997		CENTRAL PROCESSING-DSS GAS & LUBRICANTS		X	02/28/2010	248.62
3997		911 COMMUNICATIONS GAS & LUBRICANTS		X	02/28/2010	62.24
991226	03/11/2010	MANSFIELD OIL COMPANY	54,947.08			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
3997		EMERGENCY MANAGEMENT GAS & LUBRICANTS		X	02/28/2010	818.73
3997		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		X	02/28/2010	19,221.09
3997		COUNTY ENGINEER GAS & LUBRICANTS		X	02/28/2010	1,861.34
3997		FINANCE GAS & LUBRICANTS		X	02/28/2010	111.71
3997		FIRE GAS & LUBRICANTS		X	02/28/2010	21,128.11
3997		FLEET SERVICE GAS & LUBRICANTS		X	02/28/2010	646.25
3997		HOSPITALITY GAS & LUBRICANTS		X	02/28/2010	273.48
3997		HUMAN RESOURCES GAS & LUBRICANTS		X	02/28/2010	87.65
3997		PUBLIC WORKS DIVISION GAS & LUBRICANTS		X	02/28/2010	91.77
3997		INFORMATION TECHNOLOGY GAS & LUBRICANTS		X	02/28/2010	399.84
3997		LIBRARY GAS & LUBRICANTS		X	02/28/2010	774.16
3997		MAINTENANCE GAS & LUBRICANTS		X	02/28/2010	5,892.72
3997		MUSEUM GAS & LUBRICANTS		X	02/28/2010	62.59
3997		PARKS AND RECREATION GAS & LUBRICANTS		X	02/28/2010	3,365.89
3997		PLANNING GAS & LUBRICANTS		X	02/28/2010	211.75
991227	03/11/2010	MANSFIELD OIL COMPANY	116,682.16			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
3997		POLICE GAS & LUBRICANTS		X	02/28/2010	53,429.81
3997		PROBATE JUDGE GAS & LUBRICANTS		X	02/28/2010	52.58
3997		PUBLIC SAFETY DIVISION GAS & LUBRICANTS		X	02/28/2010	256.55
3997		PUBLIC WORKS GAS & LUBRICANTS		X	02/28/2010	47,539.51
3997		ROAD MAINTENANCE GAS & LUBRICANTS		X	02/28/2010	1,034.15
3997		RECORDS RETENTION GAS & LUBRICANTS		X	02/28/2010	43.49
3997		REGISTRATION & ELECTION GAS & LUBRICANTS		X	02/28/2010	74.63
3997		SHERIFF GAS & LUBRICANTS		X	02/28/2010	5,165.50
3997		SOLICITOR GAS & LUBRICANTS		X	02/28/2010	1,248.79
3997		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		X	02/28/2010	462.00
3997		STORMWATER MANAGEMENT GAS & LUBRICANTS		X	02/28/2010	6,485.79
3997		TREASURER GAS & LUBRICANTS		X	02/28/2010	284.37
3997		AGENCY PAYMENT GAS & LUBRICANTS		X	02/28/2010	604.99
991228	03/11/2010	MEDEIROS, CARISSA	83.70			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	031510 CM	EMERGENCY MANAGEMENT TRAVEL		X	03/09/2010	83.70
991229	03/11/2010	MELICK, ROBERT	15.96			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	021710 RM	DETENTION TRAVEL		X	02/17/2010	15.96
991230	03/11/2010	MOORE, COVEL	300.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	022010 CM	PARKS AND RECREATION YOUTH BASKETBALL		X	02/20/2010	300.00
991231	03/11/2010	MORRIS WIRELESS	954.79			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1295510310	CENTRAL JURY COURT RENTS & LEASES		X	03/01/2010	8.63
	1285710310	SHERIFF RENTS & LEASES		X	03/01/2010	253.72
	1341540310	CORONER RENTS & LEASES		X	03/01/2010	30.23
	1331750310	INFORMATION TECHNOLOGY RENTS & LEASES		X	03/01/2010	7.55
	1286130310	FINANCE RENTS & LEASES		X	03/01/2010	7.55

	1285620310	DETENTION RENTS & LEASES		X	03/01/2010	83.12
	1286170310	POLICE RENTS & LEASES		X	03/01/2010	557.52
	1286140310	GRANTS ADMINISTRATION RENTS & LEASES		X	03/01/2010	6.47
991232	03/11/2010	MOTOROLA	66,630.89			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	J1000778	JAG DIRECT STIMULUS-SHERIFF-FY2010 RADIO EQUIPMENT		X	02/24/2010	30,641.11
	J1000779	SHERIFF-JAG STIMULUS FY2009 - 2010 RADIO EQUIPMENT		X	02/24/2010	15,853.33
	J1000780	DETENTION 536 BED TOWER-MALE PRETRIAL MENT		X	02/24/2010	19,450.64
	76353375	FIRE PROFESSIONAL SERVICES MENT		X	02/26/2010	685.81
991233	03/11/2010	MUREDDU, CARMEN B	307.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	031610 CM	SOLICITOR-STATE APPROPRIATIONS TRAVEL		X	03/08/2010	170.00
	030810 CM	SOLICITOR-STATE APPROPRIATIONS TRAVEL		X	03/08/2010	137.17
991234	03/11/2010	MYRTLE BEACH HERALD	243.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8247	PROBATE JUDGE ADVERTISING & SIGNS		X	02/27/2010	243.00
991235	03/11/2010	MYRTLE BEACH, CITY OF	25.58			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	54000 0310	DEPARTMENT OVERHEAD WATER & SEWER		X	03/05/2010	25.58
991236	03/11/2010	NATIONAL DISTRICT ATTYS ASSOC	75.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	18050 SH	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		X	03/08/2010	75.00
991237	03/11/2010	NENA	500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	222045	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		X	03/05/2010	500.00
991238	03/11/2010	NEXTEL COMMUNICATIONS	42.67			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	783576741036	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE/CELL PHONES			03/02/2010	42.67
991239	03/11/2010	NORTHEAST WISCONSIN TECHNICAL	585.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	222046 KD	POLICE TRAVEL LEPHONE/CELL PHONES			03/02/2010	195.00
	222046 KD	POLICE TRAVEL LEPHONE/CELL PHONES			03/02/2010	195.00
	222046 CH	POLICE TRAVEL LEPHONE/CELL PHONES			03/02/2010	195.00
991240	03/11/2010	OFFICE DEPOT	781.69			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	508713721001	SOLICITOR OFFICE SUPPLIES HONE/CELL PHONES			02/10/2010	13.05
	508713498001	SOLICITOR OFFICE SUPPLIES HONE/CELL PHONES			02/12/2010	97.19
	507823924001	SOLICITOR OFFICE SUPPLIES HONE/CELL PHONES			02/04/2010	300.68
	507882064001	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES			02/04/2010	78.95
	507879428001	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES			02/04/2010	291.82
991241	03/11/2010	PETTY CASH-FLEET SERVICE	100.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	030410 PCFM	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE			03/04/2010	69.00
	030410 PCFM	FLEET SERVICE OFFICE SUPPLIES			03/04/2010	7.55
	030410 PCFM	FLEET SERVICE GARAGE SUPPLIES			03/04/2010	4.00
	030410 PCFM	INVENTORY OUTSIDE VENDORS LIES			03/04/2010	14.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
030410 PCFM	FLEET SERVICE SMALL HAND TOOLS		03/04/2010	5.45
991242 03/11/2010	PETTY CASH-H C LIBRARY	6.25		
030210 PCL	LIBRARY SPECIALIZED SUPPLIES		03/02/2010	6.25
991243 03/11/2010	PETTY CASH-MUSEUM	26.64		
012710 PCM	MUSEUM GIFT SHOP INVENORY		01/27/2010	15.11
012710 PCM	MUSEUM SPECIALIZED SUPPLIES		01/27/2010	11.53
991244 03/11/2010	PUBLIC AGENCY TRAINING COUNCIL	295.00		
128283	SOLICITOR-STATE APPROPRIATIONS TRAVEL		02/25/2010	295.00
991245 03/11/2010	ROTH, THOM	17.26		
030810 TR	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/08/2010	17.26
991246 03/11/2010	S C COUNTIES WORKERS	801,636.00		
SCWC09100260	PREPAID INSURANCE WORKERS COMP US SUPPLIES		03/01/2010	801,053.00
SCWCHO08009	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		03/01/2010	583.00
991247 03/11/2010	S C DEPT OF REVENUE	2,307.73		
FEB 2010 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ION		02/28/2010	20.98
FEB 2010 ST	MISCELLANEOUS PROJECTS & EQUIP IT CAPITAL		02/28/2010	756.92
FEB 2010 ST	DUE TO SOLICITOR DEU DRUG FORFEIT CAPITAL		02/28/2010	27.08
FEB 2010 ST	DUE TO POLICE CRIME PREVENTIOFEIT CAPITAL		02/28/2010	50.40
FEB 2010 ST	INFORMATION TECHNOLOGY SERVICE CONTRACTS		02/28/2010	747.98
FEB 2010 ST	MAINTENANCE REPAIRS AND MAINTENANCE		02/28/2010	296.00
FEB 2010 ST	PUBLIC INFORMATION SERVICE CONTRACTS		02/28/2010	102.96
FEB 2010 ST	TREASURER SERVICE CONTRACTS		02/28/2010	28.00
FEB 2010 ST	AUDITOR PROFESSIONAL SERVICES		02/28/2010	72.00
FEB 2010 ST	AUDITOR SPECIALIZED SUPPLIES		02/28/2010	39.60
FEB 2010 ST	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		02/28/2010	6.56
FEB 2010 ST	POLICE SPECIALIZED SUPPLIES		02/28/2010	7.45
FEB 2010 ST	POLICE UNIFORMS & CLOTHING		02/28/2010	104.53
FEB 2010 ST	DETENTION FOOD SUPPLIES		02/28/2010	39.27
FEB 2010 ST	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		02/28/2010	8.00
991248 03/11/2010	S C DEPT OF REVENUE	11,816.67		
FEB 2010 ST	EMERGENCY MEDICAL SERVICES OFFICE EQUIPMENT		02/28/2010	817.36
FEB 2010 ST	PUBLIC WORKS ADVERTISING & SIGNS		02/28/2010	230.29
FEB 2010 ST	EMERGENCY MEDICAL SERVICES SMALL HAND TOOLS		02/28/2010	248.00
FEB 2010 ST	ROAD MAINTENANCE SPECIALIZED SUPPLIES		02/28/2010	1,253.00
FEB 2010 ST	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/28/2010	317.90
FEB 2010 ST	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES		02/28/2010	611.60
FEB 2010 ST	POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT		02/28/2010	385.28
FEB 2010 ST	FIRE-HOMELAND SECURITY ASSIST FIREFIGHT UNIFORMS & CLOTHING		02/28/2010	4,724.95
FEB 2010 ST	ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT	G	02/28/2010	2,138.01
FEB 2010 ST	INVENTORY GARAGE HINERY & EQUIPMENT	G	02/28/2010	130.77
FEB 2010 ST	PARKS AND RECREATION YOUTH BASKETBALL	G	02/28/2010	496.96
FEB 2010 ST	PARKS AND RECREATION YOUTH SOCCER	G	02/28/2010	194.75
FEB 2010 ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	G	02/28/2010	222.65
FEB 2010 ST	PARKS AND RECREATION SPECIAL EVENTS	G	02/28/2010	3.68
FEB 2010 ST	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	G	02/28/2010	41.47

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991249	03/11/2010 S C DEPT OF REVENUE	841.97		
FEB 2010 ST	FIRE OFFICE SUPPLIES CLUBS G		02/28/2010	45.33
FEB 2010 ST	FIRE NON ASSET EQUIPMENT CLUBS G		02/28/2010	57.28
FEB 2010 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED CLUBS G		02/28/2010	39.71
FEB 2010 ST	PROCUREMENT SPECIALIZED SUPPLIES G		02/28/2010	2.00
FEB 2010 ST	INFORMATION TECHNOLOGY OFFICE SUPPLIES		02/28/2010	3.90
FEB 2010 ST	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT		02/28/2010	22.41
FEB 2010 ST	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		02/28/2010	133.09
FEB 2010 ST	EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES		02/28/2010	3.39
FEB 2010 ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		02/28/2010	21.68
FEB 2010 ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/28/2010	129.24
FEB 2010 ST	LIBRARY NON ASSET EQUIPMENT		02/28/2010	38.62
FEB 2010 ST	LIBRARY SPECIALIZED SUPPLIES		02/28/2010	164.29
FEB 2010 ST	EMS EMS GRANT FY 2010		02/28/2010	22.29
FEB 2010 ST	INVENTORY GARAGE		02/28/2010	120.23
FEB 2010 ST	INVENTORY OUTSIDE VENDORS		02/28/2010	38.51
991250	03/11/2010 S C DEPT OF REVENUE	555.52		
FEB 2010 ST	PARKS AND RECREATION SPECIAL EVENTS		02/28/2010	129.09
FEB 2010 ST	PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/28/2010	14.54
FEB 2010 ST	FIRE OFFICE SUPPLIES T		02/28/2010	7.19
FEB 2010 ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		02/28/2010	112.52
FEB 2010 ST	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		02/28/2010	51.20
FEB 2010 ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		02/28/2010	16.00
FEB 2010 ST	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		02/28/2010	11.96
FEB 2010 ST	INFORMATION TECHNOLOGY OFFICE SUPPLIES		02/28/2010	8.34
FEB 2010 ST	PUBLIC WORKS BOOKS & EDUCATIONAL SUPPLIES		02/28/2010	48.00
FEB 2010 ST	ENGINEERING BOOKS & EDUCATIONAL SUPPLIES		02/28/2010	8.00
FEB 2010 ST	MUSEUM SPECIALIZED SUPPLIES		02/28/2010	9.18
FEB 2010 ST	MUSEUM GIFT SHOP INVENORY		02/28/2010	4.79
FEB 2010 ST	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		02/28/2010	15.51
FEB 2010 ST	PARKS AND RECREATION OUTDOOR RECREATION		02/28/2010	33.82
FEB 2010 ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/28/2010	85.38
991251	03/11/2010 S C DEPT OF REVENUE	1,156.60		
FEB 2010 ST	PRISONER CANTEEN PROCEEDS OGRAM		02/28/2010	95.30
FEB 2010 ST	DETENTION MEDICAL SUPPLIES		02/28/2010	22.26
FEB 2010 ST	DETENTION OFFICE SUPPLIES		02/28/2010	17.79
FEB 2010 ST	DETENTION SPECIALIZED SUPPLIES		02/28/2010	15.14
FEB 2010 ST	DETENTION HOME DETENTION PLIES		02/28/2010	80.73
FEB 2010 ST	DETENTION JAIL SUPPLIES		02/28/2010	19.72
FEB 2010 ST	DETENTION FOOD SUPPLIES		02/28/2010	46.18
FEB 2010 ST	DETENTION EMPLOYEE TRAINING		02/28/2010	98.48
FEB 2010 ST	DETENTION SERVICE CONTRACTS		02/28/2010	115.28
FEB 2010 ST	DETENTION REPAIRS AND MAINTENANCE		02/28/2010	134.45
FEB 2010 ST	EMS FEES TAX CPY/RDND MAINTENANCE		02/28/2010	30.91
FEB 2010 ST	PLANNING SIGNS SALES TAXINTENANCE		02/28/2010	9.94
FEB 2010 ST	SALE OF COPIES & MAPS SALES TAX		02/28/2010	116.96
FEB 2010 ST	SALE OF COPIES & FAXES LIBRARY SLS TAX		02/28/2010	235.22
FEB 2010 ST	PROBATE PHOTOCOPY SALES TAX S TAX		02/28/2010	118.24
991252	03/11/2010 S C DEPT OF REVENUE	3,120.36		
FEB 2010 ST	SALE OF COPIES & MAPS SALES TAX X		02/28/2010	.94
FEB 2010 ST	REGISTRAR OF DEEDS FEES SALES TAX X		02/28/2010	3,018.78
FEB 2010 ST	SALES TAX MUSEUM ALES TAX X		02/28/2010	42.28
FEB 2010 ST	REVENUE SALES TAX REVEN ALES TAX X		02/28/2010	58.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991253	03/11/2010 S C ELECTRIC & GAS	1,053.49		
8829 0210	FIRE ELECTRICITY		02/23/2010	460.05
1379 0210	PARKS AND RECREATION ELECTRICITY		02/26/2010	593.44
991254	03/11/2010 S C EMPLOYMENT SECURITY	36,612.34		
4TH QTR HCC	DEPARTMENT OVERHEAD UNEMPLOYMENT COMPENSATION		02/24/2010	28,931.45
4TH QTR HCC	PARKS AND RECREATION UNEMPLOYMENT COMPENSATION		02/24/2010	1,398.38
4TH QTR HCC	E-911 EMERGENCY TELEPHONE UNEMPLOYMENT COMPENSATION		02/24/2010	2,628.00
4TH QTR HCC	STORMWATER MANAGEMENT UNEMPLOYMENT COMPENSATION		02/24/2010	2,225.00
4TH QTR HCC	FIRE UNEMPLOYMENT COMPENSATION		02/24/2010	1,429.51
991255	03/11/2010 SAM'S CLUB	1,769.69		
4930	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/11/2010	34.50
5338	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/15/2010	633.64
7178	PARKS AND RECREATION SPECIAL EVENTS		01/21/2010	264.45
9193	PARKS AND RECREATION SPECIAL EVENTS		01/22/2010	163.33
2141	PARKS AND RECREATION SPECIAL EVENTS		02/05/2010	252.79
4738	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/10/2010	371.30
4850	PARKS AND RECREATION ADULT SENIOR PROGRAMS		02/11/2010	49.68
991256	03/11/2010 SANTEE COOPER	8,453.35		
884820 0210	EMERGENCY MEDICAL SERVICES ELECTRICITY		02/26/2010	273.95
253210 0210	HEALTH DEPARTMENT ELECTRICITY		02/26/2010	1,821.19
417200 0210	FIRE ELECTRICITY		02/26/2010	393.96
432130 0210	DEPARTMENT OVERHEAD ELECTRICITY		02/26/2010	62.83
194600 0210	DEPARTMENT OVERHEAD ELECTRICITY		02/26/2010	291.19
179770 0210	DEPARTMENT OVERHEAD ELECTRICITY		02/26/2010	35.57
071921 0210	DEPARTMENT OVERHEAD ELECTRICITY		02/26/2010	53.08
035701 0210	PUBLIC WORKS ELECTRICITY		02/26/2010	860.77
294262 0310	FIRE ELECTRICITY		03/04/2010	421.89
995210 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/04/2010	2,385.60
932568 0310	PARKS AND RECREATION ELECTRICITY		03/04/2010	223.53
392011 0310	FIRE ELECTRICITY		03/04/2010	562.86
286581 0210	LIBRARY ELECTRICITY		02/26/2010	182.14
587600 0210	INFRASTRUCTURE MAINTENANCE ELECTRICITY		02/26/2010	864.07
503112 0210	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2010	20.72
991257	03/11/2010 SANTEE COOPER	478.63		
497042 0310	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2010	21.40
298042 0310	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2010	21.40
030472 0310	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2010	22.15
617180 0210	COUNTY ENGINEER PROFESSIONAL SERVICES		02/26/2010	72.83
046960 0210	COUNTY ENGINEER PROFESSIONAL SERVICES		02/26/2010	124.30
936960 0210	COUNTY ENGINEER PROFESSIONAL SERVICES		02/02/2010	216.55
991258	03/11/2010 SOUTH CAROLINA BAR	52.43		
25895	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		10/23/2009	52.43
991259	03/11/2010 STAPLES BUSINESS ADVANTAGE	296.38		
3132221634	PLANNING OFFICE SUPPLIES		02/17/2010	296.38
991260	03/11/2010 STATE OF SOUTH CAROLINA	549.06		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
I183255	FIRE BLDG/CONTENTS INSURANCE	02/25/2010	549.06
991261	03/11/2010 STRATOS INVOICE # DESCRIPTION		48.41
	11002106217 EMERGENCY MANAGEMENT TELEPHONE	03/04/2010	48.41
991262	03/11/2010 SUGGS, KEVIN B INVOICE # DESCRIPTION		51.58
	030810 KS POLICE SPECIALIZED SUPPLIES	03/08/2010	51.58
991263	03/11/2010 THOMAS, DANNY INVOICE # DESCRIPTION		22.68
	022410 DT DETENTION TRAVEL	03/04/2010	22.68
991264	03/11/2010 THOMPSON, RICK INVOICE # DESCRIPTION		19.10
	030310 RT SHERIFF SPECIALIZED SUPPLIES	03/03/2010	19.10
991265	03/11/2010 TIME WARNER CABLE INVOICE # DESCRIPTION		802.27
	977601 02231 DEPARTMENT OVERHEAD TELEPHONE	02/23/2010	675.00
	925801 02281 FIRE TELEPHONE	02/28/2010	84.90
	662902 0301 LIBRARY TELEPHONE	03/01/2010	42.37
991266	03/11/2010 VERIZON LEGAL COMPLAINCE INVOICE # DESCRIPTION		150.00
	2010100549 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	02/25/2010	150.00
991267	03/11/2010 VERIZON SOUTH INVOICE # DESCRIPTION		322.58
	2481520 0210 DEPARTMENT OVERHEAD TELEPHONE	02/22/2010	322.58
991268	03/11/2010 WEBSTER, RANDALL INVOICE # DESCRIPTION		83.70
	031410 RW EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS	03/09/2010	83.70
991269	03/11/2010 WELLS FARGO FINANCIAL LEASING INVOICE # DESCRIPTION		375.84
	6755219431 PUBLIC DEFENDER RENTS & LEASES	03/01/2010	375.84
991270	03/11/2010 XEROX CORPORATION INVOICE # DESCRIPTION		1,294.84
	046286506 CENTRAL JURY COURT RENTS & LEASES	03/01/2010	86.92
	046286525 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	03/01/2010	66.49
	599309069 CENTRAL SUMMARY COURT-CTC RENTS & LEASES	03/02/2010	86.92
	046666655 PROBATE JUDGE RENTS & LEASES	03/04/2010	53.72
	046286494 PROBATE JUDGE RENTS & LEASES	03/01/2010	41.74
	046286479 PROBATE JUDGE RENTS & LEASES	03/01/2010	114.33
	046286468 PROBATE JUDGE RENTS & LEASES	03/01/2010	127.50
	046593697 RECORDS RETENTION RENTS & LEASES	03/02/2010	43.27
	046286474 REGISTRATION & ELECTION RENTS & LEASES	03/01/2010	108.35
	046286477 911 COMMUNICATIONS RENTS & LEASES	03/01/2010	90.01
	046286490 ASSESSOR RENTS & LEASES	03/01/2010	108.35
	046286466 ASSESSOR RENTS & LEASES	03/01/2010	108.35

	046286472	ASSESSOR RENTS & LEASES		03/01/2010	108.35
	046593699	ASSESSOR RENTS & LEASES		03/02/2010	27.25
	046286431	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		03/01/2010	123.29
991271	03/11/2010	XEROX CORPORATION	4,463.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046636995	DETENTION SERVICE CONTRACTS		03/03/2010	525.03
	046636992	DETENTION SERVICE CONTRACTS		03/03/2010	440.77
	046636988	DETENTION SERVICE CONTRACTS		03/03/2010	546.17
	046636997	DETENTION SERVICE CONTRACTS		03/03/2010	314.33
	046636984	DETENTION SERVICE CONTRACTS		03/03/2010	127.55
	046666653	SHERIFF SERVICE CONTRACTS		03/04/2010	256.93
	046286488	COUNTY COUNCIL RENTS & LEASES		03/01/2010	662.68
	046286432	LIBRARY RENTS & LEASES		03/01/2010	103.56
	046286492	LIBRARY RENTS & LEASES		03/01/2010	218.88
	046286455	LIBRARY RENTS & LEASES		03/01/2010	207.61
	046286456	LIBRARY RENTS & LEASES		03/01/2010	229.04
	046286459	LIBRARY RENTS & LEASES		03/01/2010	207.61
	046286448	LIBRARY RENTS & LEASES		03/01/2010	207.86
	046286450	LIBRARY RENTS & LEASES		03/01/2010	207.86
	046286449	LIBRARY RENTS & LEASES		03/01/2010	207.86
991272	03/11/2010	XEROX CORPORATION	2,218.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046286529	CDBG PROGRAM RENTS & LEASES		03/01/2010	276.00
	046666657	TREASURER RENTS & LEASES		03/04/2010	12.10
	046286522	TREASURER RENTS & LEASES		03/01/2010	108.35
	046286521	TREASURER RENTS & LEASES		03/01/2010	108.35
	046593701	TREASURER RENTS & LEASES		03/02/2010	19.22
	046286507	MASTER-IN-EQUITY RENTS & LEASES		03/01/2010	85.79
	046286496	INFORMATION TECHNOLOGY RENTS & LEASES		03/01/2010	121.52
	046286515	FINANCE SERVICE CONTRACTS		03/01/2010	193.69
	046593696	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		03/02/2010	30.19
	046286469	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/01/2010	507.71
	046286524	FIRE RENTS & LEASES		03/01/2010	209.48
	046286475	FIRE RENTS & LEASES		03/01/2010	102.83
	046286430	CODES ENFORCEMENT RENTS & LEASES		03/01/2010	303.90
	046593698	FLEET SERVICE RENTS & LEASES		03/02/2010	33.81
	046286480	MAGISTRATE - LORIS RENTS & LEASES		03/01/2010	105.70
991273	03/11/2010	XEROX CORPORATION	2,663.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046286429	POLICE RENTS & LEASES		03/01/2010	89.55
	046286463	POLICE RENTS & LEASES		03/01/2010	95.00
	046286505	POLICE RENTS & LEASES		03/01/2010	95.88
	046496383	POLICE RENTS & LEASES		03/01/2010	95.00
	046286470	POLICE RENTS & LEASES		03/01/2010	303.90
	046286476	REGISTER OF DEEDS RENTS & LEASES		03/01/2010	108.35
	046286495	REGISTER OF DEEDS RENTS & LEASES		03/01/2010	172.38
	046286447	LIBRARY RENTS & LEASES		03/01/2010	207.86
	045721464	SOLICITOR RENTS & LEASES		02/24/2010	240.72
	045721454	SOLICITOR RENTS & LEASES		02/24/2010	240.72
	045721463	SOLICITOR RENTS & LEASES		02/24/2010	108.35
	046286483	CLERK OF COURT RENTS & LEASES		03/01/2010	264.40
	046286445	CLERK OF COURT SERVICE CONTRACTS		03/01/2010	81.00
	046286486	MAINTENANCE SERVICE CONTRACTS		03/01/2010	102.83
	046636990	PLANNING RENTS & LEASES		03/03/2010	457.55
991274	03/11/2010	XEROX CORPORATION	3,948.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046286497	CORONER RENTS & LEASES		03/01/2010	72.41
	046286478	CLERK OF COURT RENTS & LEASES		03/01/2010	91.70

	045721455	SOLICITOR RENTS & LEASES		02/24/2010	16.20
	046286504	HUMAN RESOURCES RENTS & LEASES		03/01/2010	478.67
	046286528	ADMINISTRATOR RENTS & LEASES		03/01/2010	131.55
	046091480	VETERAN AFFAIRS RENTS & LEASES		02/13/2010	228.80
	046286484	CLERK OF COURT - DSS RENTS & LEASES		03/01/2010	264.40
	046130475	PUBLIC INFORMATION RENTS & LEASES		02/18/2010	119.47
	046593707	PUBLIC INFORMATION RENTS & LEASES		03/02/2010	542.26
	046286523	PUBLIC INFORMATION RENTS & LEASES		03/01/2010	235.96
	046286446	CODES ENFORCEMENT SERVICE CONTRACTS		03/01/2010	311.04
	046207533	PUBLIC INFORMATION RENTS & LEASES		02/20/2010	334.38
	045721479	CLERK OF COURT - DSS RENTS & LEASES		02/01/2010	407.89
	046286519	CLERK OF COURT - DSS RENTS & LEASES		03/01/2010	407.89
	045721453	SOLICITOR RENTS & LEASES		02/24/2010	305.59
991275	03/11/2010	XEROX CORPORATION	337.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	045721452	SOLICITOR RENTS & LEASES		02/24/2010	337.30
991276	03/11/2010	XEROX CORPORATION	67.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046666656	MAGISTRATE - SURFSIDE RENTS & LEASES		03/04/2010	67.74
991277	03/11/2010	XEROX CORPORATION	7,486.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044866816	EMERGENCY MANAGEMENT RENTS & LEASES		12/09/2009	5,627.83-
	046286487PW	PUBLIC WORKS RENTS & LEASES		03/01/2010	75.88
	046286487PW	ROAD MAINTENANCE RENTS & LEASES		03/01/2010	4.58
	044788801	EMERGENCY MANAGEMENT RENTS & LEASES		12/03/2009	5,931.02
	046069313	EMERGENCY MANAGEMENT RENTS & LEASES		02/06/2010	5,197.18
	046069314	EMERGENCY MANAGEMENT RENTS & LEASES		02/06/2010	916.50
	046286473	EMERGENCY MANAGEMENT RENTS & LEASES		03/01/2010	303.19
	046286487ENG	COUNTY ENGINEER RENTS & LEASES		03/01/2010	256.81
	046286487IR	PUBLIC WORKS DIVISION RENTS & LEASES		03/01/2010	247.42
	046286487SW	STORMWATER MANAGEMENT RENTS & LEASES		03/01/2010	182.03
991278	03/15/2010	HORRY COUNTY POLICE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	222168	POLICE MISCELLANEOUS SUPPLIES		03/15/2010	5,000.00
991279	03/15/2010	PALMETTO CHEVROLET CO	34,989.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83023	DUE TO SHERIFF ASSET FORFEITUR		03/15/2010	34,989.00
991280	03/18/2010	ACCUDIAGNOSTICS OF	490.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2662	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/28/2010	490.00
991281	03/18/2010	ADT SECURITY SYSTEMS, INC	183.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20700270	MAINTENANCE SERVICE CONTRACTS		03/06/2010	75.43
	20700213	MAINTENANCE SERVICE CONTRACTS		03/06/2010	108.00
991282	03/18/2010	ALLIGATOR INC	925.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202 030910	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		03/09/2010	925.00
991283	03/18/2010	AMERICAN SOLUTIONS	6,058.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
485389	AUDITOR SPECIALIZED SUPPLIES	CE	03/04/2010	6,058.40
991284	03/18/2010 ANCHOR FLAG & FLAGPOLE	1,616.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20100084 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		02/08/2010	1,616.76
991285	03/18/2010 APPRAISAL FOUNDATION	1,035.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	PIA92050 ASSESSOR EMPLOYEE TRAINING	CTS	02/25/2010	1,035.00
991286	03/18/2010 AT&T REGIONALS	475.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	M248251 0310 DEPARTMENT OVERHEAD TELEPHONE		03/01/2010	475.13
991287	03/18/2010 AWARDS PLUS	569.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3616 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		03/01/2010	569.16
991288	03/18/2010 AYNOR JOURNAL	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5181 PARKS AND RECREATION ADVERTISING & SIGNS		02/26/2010	200.00
991289	03/18/2010 BEST UNIFORMS, INC	2,523.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	187893 FIRE UNIFORMS & CLOTHING		03/09/2010	2,376.00
	190516 POLICE UNIFORMS & CLOTHING		03/09/2010	147.96
991290	03/18/2010 BLANCHARD MACHINERY CO	3,618.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	50012964 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012964 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012966 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012967 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012968 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012969 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012971 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012972 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012973 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
	50012974 PUBLIC WORKS SERVICE CONTRACTS		02/26/2010	361.80
991291	03/18/2010 BOB HILD ENTERPRISES	191.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1047 INVENTORY GARAGE RACTS		02/28/2010	191.72
991292	03/18/2010 BOUND TREE MEDICAL, LLC	2,749.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	87133277 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		03/04/2010	2,749.54
991293	03/18/2010 BSN SPORTS	32,022.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93428904 PARKS AND RECREATION CAROLINA FOREST		02/26/2010	3,618.17
	93444013 PARKS AND RECREATION CAROLINA FOREST		03/10/2010	22,292.47
	93444014 PARKS AND RECREATION YOUTH BASEBALL		03/10/2010	3,812.81
	93435464 PARKS AND RECREATION ADULT SOCCER		03/04/2010	1,367.51
	93433832 PARKS AND RECREATION TEENS		03/03/2010	931.40

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991294	03/18/2010 BUDGET & CONTROL BOARD	112.00		
C077815	INFORMATION TECHNOLOGY SERVICE CONTRACTS		02/25/2010	112.00
991295	03/18/2010 BUDGET & CONTROL BOARD	140.50		
MS68780	DEPARTMENT OVERHEAD POSTAGE		02/28/2010	140.50
991296	03/18/2010 BUDGET & CONTROL BOARD	582.00		
C077817	LIBRARY TELEPHONE		02/25/2010	582.00
991297	03/18/2010 BUREAU FOR CHILD SUPPORT	186.37		
421042	LEVY CHILD SUPPORT		03/18/2010	186.37
991298	03/18/2010 CANNON GLASS SERVICE	75.00		
2968	MAINTENANCE REPAIRS AND MAINTENANCE		03/04/2010	75.00
991299	03/18/2010 CDW GOVERNMENT, INC	378.35		
RTV2220	EMER PREP - LEMPG FY 2010 NON ASSET EQUIPMENT		02/20/2010	378.35
991300	03/18/2010 CLERK OF COURT-GEORGETOWN CTY	239.93		
249479653	LEVY CHILD SUPPORT 2010 NON ASSET EQUIPMENT		03/18/2010	239.93
991301	03/18/2010 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT 2010 NON ASSET EQUIPMENT		03/18/2010	184.82
991302	03/18/2010 COASTAL CAROLINA UNIVERSITY	2,985.70		
EQL485	STORMWATER MANAGEMENT WATER QUALITY MONITORING		02/17/2010	2,985.70
991303	03/18/2010 COASTAL GLASS CO. INC	2,204.01		
C0033053	PARKS AND RECREATION NORTH STRAND		03/02/2010	2,204.01
991304	03/18/2010 COMDOC BUSINESS SYSTEMS	246.54		
135702	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		02/26/2010	91.66
136461	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		03/08/2010	154.88
991305	03/18/2010 COMMONWEALTH OF MASS DOR	389.70		
005045468	LEVY CHILD SUPPORT AIL RENTS & LEASES		03/18/2010	389.70
991306	03/18/2010 CONTEC, INC	478.85		
CD76418	POLICE SPECIALIZED SUPPLIES		03/08/2010	287.15

CD76656		POLICE SPECIALIZED SUPPLIES		03/10/2010	191.70
991307	03/18/2010	CONWAY AUTO PARTS	3,391.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	285710	INVENTORY GARAGE ES		03/11/2010	5.00-
	285251	INVENTORY GARAGE ES		03/09/2010	251.38
	285252	INVENTORY GARAGE ES		03/09/2010	480.85
	285253	INVENTORY GARAGE ES		03/09/2010	57.59
	286242	INVENTORY GARAGE ES		03/12/2010	697.10
	286243	INVENTORY GARAGE ES		03/12/2010	369.51
	286599	INVENTORY GARAGE ES		03/15/2010	368.88
	286597	INVENTORY GARAGE ES		03/15/2010	943.92
	286598	INVENTORY GARAGE ES		03/15/2010	227.55
991308	03/18/2010	CONWAY CLEANERS	104.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M228438	FIRE PROFESSIONAL SERVICES		01/08/2010	23.46
	M229737	FIRE PROFESSIONAL SERVICES		02/08/2010	80.99
991309	03/18/2010	COOKE, REBEKAH	11.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03082010	LIBRARY TRAVEL		03/08/2010	11.34
991310	03/18/2010	COOPER METAL WORKS, INC	455.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9029	INVENTORY OUTSIDE VENDORS		03/09/2010	150.00
	9051	INVENTORY OUTSIDE VENDORS		03/10/2010	35.00
	9055	INVENTORY OUTSIDE VENDORS		03/15/2010	270.00
991311	03/18/2010	CREEL GAS COMPANY INC	1,715.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47278 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		03/02/2010	654.89
	32809 PROHOR	DEPARTMENT OVERHEAD ELECTRICITY		02/19/2010	1,060.52
991312	03/18/2010	CRICKET COVE BOAT CLUB LLC	810.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6172	FIRE GAS & LUBRICANTS		02/23/2010	300.00
	6165	FIRE GAS & LUBRICANTS		02/20/2010	290.12
	6191	FIRE GAS & LUBRICANTS		02/24/2010	220.28
991313	03/18/2010	DANA SAFETY SUPPLY INC	15,264.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	179235	POLICE NON ASSET EQUIPMENT		02/26/2010	136.08
	178728	POLICE NON ASSET EQUIPMENT		02/22/2010	248.40
	179831	POLICE NON ASSET EQUIPMENT		03/05/2010	1,866.24
	179834	POLICE NON ASSET EQUIPMENT		03/05/2010	2,689.20
	179788	POLICE NON ASSET EQUIPMENT		03/04/2010	992.90
	179774	POLICE NON ASSET EQUIPMENT		03/04/2010	5,474.74
	178732	POLICE NON ASSET EQUIPMENT		02/22/2010	1,846.96
	179201	POLICE NON ASSET EQUIPMENT		02/26/2010	1,749.60
	180170	POLICE SPECIALIZED SUPPLIES		03/09/2010	260.55
991314	03/18/2010	DELL MARKETING, L P	26,654.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XDNN58691	PRISONER CANTEEN PROCEEDS		02/28/2010	4,380.46
	XDNT4D433	EMER PREP - LEMPG FY 2010 NON ASSET EQUIPMENT		03/04/2010	22,273.92
991315	03/18/2010	DIEBOLD FIRE SERVICES	105.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
041197	RECORDS RETENTION PROFESSIONAL SERVICES	03/05/2010	105.00
991316	03/18/2010 DIMEGLIO, MIKE INVOICE # DESCRIPTION		1,010.00
03082010	PARKS AND RECREATION YOUTH BASKETBALL	03/08/2010	1,010.00
991317	03/18/2010 DIRECTV INVOICE # DESCRIPTION		89.03
1206833557	FIRE TELEPHONE	03/20/2010	89.03
991318	03/18/2010 DOUGHERTY EQUIPMENT COMPANY INVOICE # DESCRIPTION		8,508.24
19E5074040	DETENTION NON ASSET EQUIPMENT	02/26/2010	8,508.24
991319	03/18/2010 DYCOMP, INC INVOICE # DESCRIPTION		7,020.00
5531	INFORMATION TECHNOLOGY SERVICE CONTRACTS	03/15/2010	7,020.00
991320	03/18/2010 EARTHGRAINS BAKING CO'S INC INVOICE # DESCRIPTION		1,157.32
11013102200	DETENTION FOOD SUPPLIES	01/22/2010	243.60
11013101900	DETENTION FOOD SUPPLIES	01/19/2010	293.52
11013106800	DETENTION FOOD SUPPLIES	03/09/2010	311.75
11013107100	DETENTION FOOD SUPPLIES	03/12/2010	308.45
991321	03/18/2010 ELECTIONS USA, INC INVOICE # DESCRIPTION		347.00
2106	REGISTRATION & ELECTION SPECIALIZED SUPPLIES	02/27/2010	347.00
991322	03/18/2010 ENDICOTT, WILLIAM R DDS INVOICE # DESCRIPTION		1,115.00
4597	DETENTION MEDICAL SUPPLIES	03/11/2010	155.00
4595	DETENTION MEDICAL SUPPLIES	03/11/2010	65.00
4598	DETENTION MEDICAL SUPPLIES	03/11/2010	155.00
4594	DETENTION MEDICAL SUPPLIES	03/11/2010	135.00
4596	DETENTION MEDICAL SUPPLIES	03/11/2010	135.00
4593	DETENTION MEDICAL SUPPLIES	03/11/2010	135.00
4517	DETENTION MEDICAL SUPPLIES	03/11/2010	135.00
4592	DETENTION MEDICAL SUPPLIES	03/11/2010	155.00
4590	DETENTION MEDICAL SUPPLIES	03/11/2010	45.00
991323	03/18/2010 ET SIGNS AND GRAPHICS INVOICE # DESCRIPTION		250.00
807	INVENTORY OUTSIDE VENDORSS	03/03/2010	250.00
991324	03/18/2010 EVENT FOTOS, INC INVOICE # DESCRIPTION		815.00
1047	PARKS AND RECREATION SPECIAL EVENTS	02/11/2010	815.00
991325	03/18/2010 EXPRESS DISPOSAL SERVICES, LLC INVOICE # DESCRIPTION		320.20
20643	MAINTENANCE SERVICE CONTRACTS	02/28/2010	320.20
991326	03/18/2010 FAMILY COURT OF THE 5TH		183.24

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1997204600	LEVY CHILD SUPPORT CONTRACTS	03/18/2010	183.24
991327	03/18/2010 FBI CONSTRUCTION GENERAL CONT. 213,427.99		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AP16 NSRC	PARKS AND RECREATION 12M BOND NORTH STRAND	03/05/2010	54,120.84
A16 NSRC	PARKS AND RECREATION 12M BOND NORTH STRAND	03/05/2010	159,307.15
991328	03/18/2010 FEDEX 268.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
701569168	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	03/09/2010	19.92
701569168	SOLICITOR FEDEX/UPS	03/09/2010	43.27
950998647	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	02/23/2010	19.92
950998647	SOLICITOR FEDEX/UPS	02/23/2010	41.38
950275512	FINANCE FEDEX/UPS	02/16/2010	21.51
950275512	ENGINEERING TRAFFIC CALMING PROGRAM	02/16/2010	52.89
950275512	SOLICITOR FEDEX/UPS	02/16/2010	25.68
700807558	INFORMATION TECHNOLOGY FEDEX/UPS	03/02/2010	43.79
991329	03/18/2010 FEDEX KINKO'S 6.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
157500006723	SOLICITOR PROFESSIONAL SERVICES	03/01/2010	6.10
991330	03/18/2010 FIRST STAFFING 3,067.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12119	STORMWATER MANAGEMENT TEMPORARY SERVICES	03/10/2010	3,067.20
991331	03/18/2010 FITNESS FINDERS INC 490.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
106625	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	03/02/2010	490.95
991332	03/18/2010 GARY'S PUMPING SERVICE 648.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5306	PARKS AND RECREATION RENTS & LEASES	03/01/2010	64.80
5307	PARKS AND RECREATION RENTS & LEASES	03/01/2010	64.80
5308	PARKS AND RECREATION RENTS & LEASES	03/01/2010	129.60
5309	PARKS AND RECREATION RENTS & LEASES	03/01/2010	129.60
5310	PARKS AND RECREATION RENTS & LEASES	03/01/2010	64.80
5311	PARKS AND RECREATION RENTS & LEASES	03/01/2010	64.80
5312	PARKS AND RECREATION RENTS & LEASES	03/01/2010	64.80
5313	PARKS AND RECREATION RENTS & LEASES	03/01/2010	64.80
991333	03/18/2010 GARY'S PUMPING SERVICE 439.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5304	FIRE PROFESSIONAL SERVICES	03/01/2010	439.20
991334	03/18/2010 GEORGETOWN TIMES 129.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
179	LIBRARY- CHILDREN AND YOUTH SERVICES SURFSIDE LIBRARY	03/03/2010	129.00
991335	03/18/2010 GOPHER SPORTS 2,321.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8051418	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/19/2010	1,155.72
8052672	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	02/23/2010	123.28
8056205	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/04/2010	1,042.18

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991336	03/18/2010 GOVDEALS	1,761.92		
204022010	SALE OF EQUIPMENT E-GOV		02/28/2010	1,316.79
204012010	SALE OF EQUIPMENT E-GOV		01/31/2010	445.13
991337	03/18/2010 GRAND STRAND AGGREGATES	366.60		
15726	PUBLIC WORKS ASPHALT SUPPLIES		02/23/2010	180.84
15725	PUBLIC WORKS ASPHALT SUPPLIES		02/23/2010	185.76
991338	03/18/2010 GRAND STRAND WATER & SEWER	317.52		
55401924	ADD ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/18/2010	317.52
991339	03/18/2010 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION		03/18/2010	227.50
991340	03/18/2010 GS2 ENGINEERING &	651.00		
40322	ROAD MAINTENANCE PROFESSIONAL SERVICES		03/05/2010	176.00
40321	ROAD MAINTENANCE PROFESSIONAL SERVICES		03/05/2010	285.00
40318	ROAD MAINTENANCE PROFESSIONAL SERVICES		03/05/2010	190.00
991341	03/18/2010 HEALTHPORT INCORPORATED	26.40		
1086145	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		03/12/2010	26.40
991342	03/18/2010 HELKOWSKI, DARIN	37.25		
03172010	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/17/2010	37.25
991343	03/18/2010 HERTZ EQUIPMENT RENTAL	117.72		
24862219001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/10/2010	117.72
991344	03/18/2010 HILL MFG CO INC	288.85		
619319236	FLEET SERVICE CLEANING SUPPLIES		03/05/2010	288.85
991345	03/18/2010 HORRY COUNTY SOLID WASTE	8.70		
295744	DETENTION REPAIRS AND MAINTENANCE		03/10/2010	8.70
991346	03/18/2010 HORRY PRINTERS	526.27		
17257	AUDITOR OFFICE SUPPLIES		02/17/2010	92.55
17263	AUDITOR OFFICE SUPPLIES		02/22/2010	25.92
17269	PARKS AND RECREATION OFFICE SUPPLIES		02/25/2010	136.08
17238	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		02/03/2010	96.76
17279	PARKS AND RECREATION OFFICE SUPPLIES		03/03/2010	174.96
991347	03/18/2010 HORRY TELEPHONE COOP	8,276.28		

	21398	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/18/2009	1,163.88
	21584	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/03/2010	6,949.49
	21398	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/18/2009	162.91
991348	03/18/2010	IAFC MEMBERSHIP	264.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83910 ST	FIRE MEMBERSHIPS & DUES	OCATION	03/16/2010	264.00
991349	03/18/2010	IBIS OF THE CAROLINAS, INC	365.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	225102	MAINTENANCE EQUIPMENT MAINTENANCE		02/25/2010	365.16
991350	03/18/2010	IBM	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C10BM1Q	INFORMATION TECHNOLOGY SERVICE CONTRACTS		02/25/2010	220.00
991351	03/18/2010	IBM CORPORATION	5,538.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3003941	INFORMATION TECHNOLOGY SERVICE CONTRACTS		03/01/2010	1,205.44
	3003940	INFORMATION TECHNOLOGY SERVICE CONTRACTS		03/01/2010	4,333.06
991352	03/18/2010	IFH FOOD SERVICE DISTRIBUTION	3,379.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4590266	DETENTION FOOD SUPPLIES		03/10/2010	3,379.16
991353	03/18/2010	IHT / GRAND STRAND	2,443.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15487	CLERK OF COURT TEMPORARY SERVICES		03/08/2010	1,040.94
	15488	CLERK OF COURT TEMPORARY SERVICES		03/08/2010	1,326.65
	15507	CLERK OF COURT TEMPORARY SERVICES		03/09/2010	76.00
991354	03/18/2010	INFOPRINT SOLUTIONS COMPANY	1,434.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3001084	INFORMATION TECHNOLOGY SERVICE CONTRACTS		03/01/2010	1,434.21
991355	03/18/2010	INGRAM	1,291.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49893499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2010	20.78
	49893498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/26/2010	38.94
	49900869	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2010	96.95
	49900868	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2010	26.00
	49900867	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2010	170.10
	49900866	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2010	163.88
	49900865	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		02/28/2010	262.34
	49990772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	84.96
	49990773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	73.10
	49990774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	60.70
	49990775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	28.76
	49990776	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	177.36
	49990777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	26.00
	49990778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	28.76
	49990779	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	32.49
991356	03/18/2010	INGRAM	4,601.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	49990780	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	263.62
	49990781	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/03/2010	745.03

49990782	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	65.57
49990783	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	127.08
49990784	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	367.06
49990785	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	949.99
49990786	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	1,186.50
49990787	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	30.09
49990788	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	326.11
49990789	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	40.20
49990790	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	27.36
49990791	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	12.41
49990792	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	66.11
49990793	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	268.38
49990794	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	125.58
991357	03/18/2010 INGRAM		1,386.30
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	49990795 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	59.22
	49990796 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	15.46
	49990797 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	15.46
	49990798 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	397.61
	49990799 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	373.68
	49990800 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	23.68
	49990801 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	98.10
	49990802 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/03/2010	299.40
	50014352 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/04/2010	40.32
	49961644 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	03/02/2010	63.37
991358	03/18/2010 INTERNAL REVENUE SERVICE		100.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	238110697 LEVY FEDERAL ATIONAL SUPPLIES	03/18/2010	100.00
991359	03/18/2010 INTERSTATE BATTERY		150.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	20625280 RI POLICE SPECIALIZED SUPPLIES	03/03/2010	150.00
991360	03/18/2010 J & J CAFETERIA		166.52
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	03112010 CLERK OF COURT FOOD SUPPLIES	03/11/2010	166.52
991361	03/18/2010 JANPAK		3,803.10
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	S4425777 005 MAINTENANCE CLEANING SUPPLIES	03/10/2010	117.93
	S4425777 003 MAINTENANCE CLEANING SUPPLIES	03/10/2010	3,685.17
991362	03/18/2010 JERSEY MIKE'S SUBS 7031		173.82
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	03042010 PLANNING FOOD SUPPLIES	03/04/2010	173.82
991363	03/18/2010 JOHNSON, DALE		544.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	451052 PUBLIC WORKS SPECIALIZED SUPPLIES	03/11/2010	544.00
991364	03/18/2010 JOY S GOODWIN		623.08
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	0601891W LEVY STATE IZED SUPPLIES	03/18/2010	623.08
991365	03/18/2010 JOY S GOODWIN		498.48
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
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	07016641	LEVY STATE	IZED SUPPLIES		03/18/2010	498.48
991366	03/18/2010	JOY S GOODWIN		329.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE	IZED SUPPLIES		03/18/2010	329.00
991367	03/18/2010	JOY S GOODWIN		396.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE	IZED SUPPLIES		03/18/2010	396.00
991368	03/18/2010	K & R LAND SURVEYORS INC		14,950.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03162010 CFL	PROJECT - LIBRARY CAROLINA FOREST LIBRARY			03/16/2010	7,475.00
	03162010 CFR	PARKS AND RECREATION 12M BOND CAROLINA FOREST			03/16/2010	7,475.00
991369	03/18/2010	KANSAS PAYMENT CTR/MN05 DM 68		197.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	MN05DM68	LEVY CHILD SUPPORT 12M BOND CAROLINA FOREST			03/18/2010	197.00
991370	03/18/2010	KEYMATE, INC		56.92		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	23708	MAINTENANCE REPAIRS AND MAINTENANCE			02/24/2010	56.92
991371	03/18/2010	KNOX, ALPHONZA		800.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03082010 AK	PARKS AND RECREATION YOUTH BASKETBALL			03/08/2010	800.00
991372	03/18/2010	KONICA MINOLTA BUSINESS		762.42		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	213941469	PARKS AND RECREATION SERVICE CONTRACTS			02/15/2010	762.42
991373	03/18/2010	L & R POWER EQUIPMENT INC		128.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10942	PUBLIC WORKS PROFESSIONAL SERVICES			01/26/2010	128.05
991374	03/18/2010	LABCORP OF AMERICA		1,226.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	30804201	DETENTION MEDICAL SUPPLIES			02/27/2010	1,175.75
	30804204	DETENTION EMPLOYEE MEDICAL			02/27/2010	50.50
991375	03/18/2010	LAW ENFORCEMENT ASSOCIATES, INC		179.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1000054IN	DUE TO SOLICITOR DEU DRUG FORFEI			01/05/2010	179.00
991376	03/18/2010	LEXIS NEXIS RISK DATA MGMT		81.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	37420100228	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES			02/28/2010	81.00
991377	03/18/2010	LIFE RECOVERY SOLUTIONS LLC		3,065.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1014	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES			03/10/2010	3,065.17
991378	03/18/2010	LITTLE RIVER ALTERNATOR INC		299.44		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2196	INVENTORY GARAGE S PROFESSIONAL SERVICES	03/10/2010	299.44
991379	03/18/2010 LOWE'S BUSINESS ACCOUNT/GECF 149.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13049	PARKS AND RECREATION TEENS	03/15/2010	149.17
991380	03/18/2010 M B KAHN CONST CO INC 11,060.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11 CSSB	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING	02/28/2010	11,060.76
991381	03/18/2010 MAGNOLIA TIRE & AUTO SERVICE 536.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
60479	INVENTORY GARAGE L SPRINGS SPEC BUILDING	03/15/2010	536.42
991382	03/18/2010 MARION CO CLK CT-CHILD SUPORT 152.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
248638627	LEVY CHILD SUPPORT L SPRINGS SPEC BUILDING	03/18/2010	152.56
991383	03/18/2010 MARLBORO COUNTY FAMILY COURT 195.65		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247375010	LEVY CHILD SUPPORT L SPRINGS SPEC BUILDING	03/18/2010	195.65
991384	03/18/2010 MARTIN, AMY 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
222191	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/15/2010	40.00
991385	03/18/2010 MARTIN'S TIRE SALES & SERVICE 340.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14355	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	02/17/2010	50.00
14377	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	02/19/2010	50.00
14434	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	02/25/2010	50.00
14461	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	03/01/2010	50.00
14532	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	03/09/2010	50.00
14563	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	03/11/2010	40.00
14561	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	03/11/2010	50.00
991386	03/18/2010 MARYLAND CHILD SUPPORT ACCT. 175.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
081508817	LEVY CHILD SUPPORT NDORSTS, CLASSES AND CLUBS	03/18/2010	175.00
991387	03/18/2010 MCWATERS, INC. 3,346.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
340299 2	\$11M FIRE BOND PITCH LANDING	02/26/2010	1,673.02
340299 1	\$11M FIRE BOND ALLENS	02/26/2010	1,673.02
991388	03/18/2010 MICHIGAN STATE DISBURSEMENT 87.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT S	03/18/2010	87.75
991389	03/18/2010 MT VERNON ENTERPRISES 497.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4951	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	03/11/2010	31.70
4952	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	03/12/2010	28.97

	4950		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/09/2010	181.49
	4949		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/09/2010	255.31
991390	03/18/2010	N C	CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	239808014		LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		03/18/2010	54.17
991391	03/18/2010	N C	CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895		LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		03/18/2010	248.50
991392	03/18/2010	N C	CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	251948018		LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		03/18/2010	269.77
991393	03/18/2010	N C	CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	244537175		LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		03/18/2010	217.19
991394	03/18/2010	N C	CHILD SUPPORT COLLECTIONS	130.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	239590881		LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		03/18/2010	130.50
991395	03/18/2010	N C	CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671		LEVY CHILD SUPPORT T MISCELLANEOUS SUPPLIES		03/18/2010	238.50
991396	03/18/2010	NAFECO		4,168.42		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	549760		FIRE HEAVY EQUIP. MAINT. - SPECIALIZED IES		02/24/2010	4,168.42
991397	03/18/2010	NAPA AUTO PARTS-AYNOR		210.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	79066		INVENTORY GARAGE - SPECIALIZED IES		03/12/2010	210.60
991398	03/18/2010	NEW JERSEY FAMILY SUPPORT CTR		114.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	148543519		LEVY CHILD SUPPORT - SPECIALIZED IES		03/18/2010	114.82
991399	03/18/2010	NORTH ATLANTIC EXTRADITION		900.25		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	5021		SHERIFF TRANSFERS & EXTRADITIONS		03/02/2010	481.00
	5062		SHERIFF TRANSFERS & EXTRADITIONS		03/08/2010	419.25
991400	03/18/2010	NORTH MYRTLE BEACH TIMES		574.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	15845		PARKS AND RECREATION ADVERTISING & SIGNS		02/28/2010	574.00
991401	03/18/2010	NYES PROFESSIONAL PHARMAC		3,606.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	CREDIT 30310		DETENTION MEDICAL SUPPLIES		03/03/2010	1,196.40-
	1111636		DETENTION MEDICAL SUPPLIES		02/25/2010	651.50
	1111911		DETENTION MEDICAL SUPPLIES		02/25/2010	39.63
	1112054		DETENTION MEDICAL SUPPLIES		02/26/2010	883.68

	1113700	DETENTION MEDICAL SUPPLIES		03/05/2010	284.40
	1109724	DETENTION MEDICAL SUPPLIES		02/17/2010	158.00
	1110324	DETENTION MEDICAL SUPPLIES		02/19/2010	1,074.50
	1110739	DETENTION MEDICAL SUPPLIES		02/20/2010	54.87
	1110918	DETENTION MEDICAL SUPPLIES		02/22/2010	506.24
	1113705	DETENTION MEDICAL SUPPLIES		03/05/2010	88.00
	1113422	DETENTION MEDICAL SUPPLIES		03/04/2010	133.65
	1111246	DETENTION MEDICAL SUPPLIES		02/23/2010	258.52
	1109722	DETENTION MEDICAL SUPPLIES		02/17/2010	235.13
	1112813	DETENTION MEDICAL SUPPLIES		03/02/2010	300.00
	1112812	DETENTION MEDICAL SUPPLIES		03/02/2010	134.40
991402	03/18/2010	NYES PROFESSIONAL PHARMAC	5,447.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1113061	DETENTION MEDICAL SUPPLIES		03/03/2010	1,615.59
	1113044	DETENTION MEDICAL SUPPLIES		03/03/2010	353.00
	1112560	DETENTION MEDICAL SUPPLIES		03/01/2010	41.85
	1111635	DETENTION MEDICAL SUPPLIES		02/25/2010	1,712.02
	1111637	DETENTION MEDICAL SUPPLIES		02/25/2010	16.20
	1111914	DETENTION MEDICAL SUPPLIES		02/25/2010	9.93
	1111913	DETENTION MEDICAL SUPPLIES		02/25/2010	5.40
	1110924	DETENTION MEDICAL SUPPLIES		02/22/2010	1,045.04
	1110921	DETENTION MEDICAL SUPPLIES		02/22/2010	7.20
	1109428	DETENTION MEDICAL SUPPLIES		02/16/2010	67.26
	1111633	DETENTION MEDICAL SUPPLIES		02/25/2010	62.75
	1109723	DETENTION MEDICAL SUPPLIES		02/17/2010	6.00
	1110614	DETENTION MEDICAL SUPPLIES		02/20/2010	347.17
	1110525	DETENTION MEDICAL SUPPLIES		02/19/2010	77.00
	1111912	DETENTION MEDICAL SUPPLIES		02/25/2010	81.40
991403	03/18/2010	NYES PROFESSIONAL PHARMAC	3,598.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1113711	DETENTION MEDICAL SUPPLIES		03/05/2010	4.50
	1110526	DETENTION MEDICAL SUPPLIES		02/19/2010	4.48
	1110748	DETENTION MEDICAL SUPPLIES		02/22/2010	2,676.15
	1110747	DETENTION MEDICAL SUPPLIES		02/22/2010	4.00
	1113050	DETENTION MEDICAL SUPPLIES		03/03/2010	18.90
	1113047	DETENTION MEDICAL SUPPLIES		03/03/2010	33.50
	1113053	DETENTION MEDICAL SUPPLIES		03/03/2010	245.00
	1113051	DETENTION MEDICAL SUPPLIES		03/03/2010	227.89
	1113043	DETENTION MEDICAL SUPPLIES		03/03/2010	207.01
	1113045	DETENTION MEDICAL SUPPLIES		03/03/2010	9.93
	1111269	DETENTION MEDICAL SUPPLIES		02/23/2010	81.62
	1110606	DETENTION MEDICAL SUPPLIES		02/20/2010	27.00
	1113046	DETENTION MEDICAL SUPPLIES		03/03/2010	16.50
	1113048	DETENTION MEDICAL SUPPLIES		03/03/2010	37.52
	1112562	DETENTION MEDICAL SUPPLIES		03/01/2010	4.00
991404	03/18/2010	NYES PROFESSIONAL PHARMAC	1,933.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1112815	DETENTION MEDICAL SUPPLIES		03/02/2010	20.00
	1112814	DETENTION MEDICAL SUPPLIES		03/02/2010	210.00
	1112561	DETENTION MEDICAL SUPPLIES		03/01/2010	5.55
	1110923	DETENTION MEDICAL SUPPLIES		02/22/2010	6.60
	1110919	DETENTION MEDICAL SUPPLIES		02/22/2010	7.80
	1112816	DETENTION MEDICAL SUPPLIES		03/02/2010	1,667.73
	1111634	DETENTION MEDICAL SUPPLIES		02/25/2010	16.26
991405	03/18/2010	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT PPLIES		03/18/2010	147.33

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991406	03/18/2010 NYSCSPC INVOICE # DESCRIPTION	293.30		
BA98720AI	LEVY CHILD SUPPORT PPLIES		03/18/2010	293.30
991407	03/18/2010 NYSCSPC INVOICE # DESCRIPTION	292.25		
NQ48737E1	LEVY CHILD SUPPORT PPLIES		03/18/2010	292.25
991408	03/18/2010 NYSCSPC INVOICE # DESCRIPTION	213.37		
NS25665W1	LEVY CHILD SUPPORT PPLIES		03/18/2010	213.37
991409	03/18/2010 NYSCSPC INVOICE # DESCRIPTION	169.50		
BK09173X1	LEVY CHILD SUPPORT PPLIES		03/18/2010	169.50
991410	03/18/2010 OFFICE FURNITURE USA INVOICE # DESCRIPTION	635.72		
29403	SOLICITOR-GEORGETOWN NON ASSET FURNITURE		03/08/2010	635.72
991411	03/18/2010 OFFICE OF MARTHA L SAXON INVOICE # DESCRIPTION	254.95		
247696955	LEVY CHILD SUPPORT NON ASSET FURNITURE		03/18/2010	254.95
991412	03/18/2010 OHIO CHILD SUPT PMT CTR (CSPC) INVOICE # DESCRIPTION	275.03		
279881338	LEVY CHILD SUPPORT NON ASSET FURNITURE		03/18/2010	275.03
991413	03/18/2010 OLIVER, JONATHAN INVOICE # DESCRIPTION	165.00		
030610 JPO	PARKS AND RECREATION YOUTH BASKETBALL		03/06/2010	165.00
991414	03/18/2010 ORIENTAL TRADING CO INVOICE # DESCRIPTION	768.23		
63689540301	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/26/2010	339.64
63689521901	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		02/26/2010	428.59
991415	03/18/2010 PA SCDU INVOICE # DESCRIPTION	275.00		
209566224	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		03/18/2010	275.00
991416	03/18/2010 PA SCDU INVOICE # DESCRIPTION	177.50		
0491100816	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		03/18/2010	177.50
991417	03/18/2010 PA SCDU INVOICE # DESCRIPTION	93.00		
1129001103	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		03/18/2010	93.00
991418	03/18/2010 PALMETTO PAVING CORP INVOICE # DESCRIPTION	584.50		
9268	PUBLIC WORKS ASPHALT SUPPLIES		02/25/2010	131.54
9239	PUBLIC WORKS ASPHALT SUPPLIES		02/22/2010	130.90

	9281	PUBLIC WORKS ASPHALT SUPPLIES		03/01/2010	160.06
	9282	PUBLIC WORKS ASPHALT SUPPLIES		03/01/2010	162.00
991419	03/18/2010 INVOICE #	PAVLICK, REBECCA DESCRIPTION	37.25	INVOICE DATE	AMOUNT
	031110 RP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/11/2010	37.25
991420	03/18/2010 INVOICE #	PEPSI COLA DIST CO DESCRIPTION	418.50	INVOICE DATE	AMOUNT
	328	CLERK OF COURT FOOD SUPPLIES		03/15/2010	418.50
991421	03/18/2010 INVOICE #	PIONEER CREDIT RECOVERY INC DESCRIPTION	176.44	INVOICE DATE	AMOUNT
	247635097	LEVY STUDENT LOAN SUPPLIES		03/18/2010	176.44
991422	03/18/2010 INVOICE #	PRONTO PRESS CO, INC DESCRIPTION	592.92	INVOICE DATE	AMOUNT
	39983	DETENTION OFFICE SUPPLIES		02/24/2010	118.80
	40033	DETENTION JAIL SUPPLIES		02/26/2010	474.12
991423	03/18/2010 INVOICE #	REDWOOD BIOTECH DESCRIPTION	1,940.00	INVOICE DATE	AMOUNT
	278158	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/15/2010	1,940.00
991424	03/18/2010 INVOICE #	REDWOOD TOXICOLOGY LABORATORY DESCRIPTION	208.50	INVOICE DATE	AMOUNT
	20102	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		02/28/2010	208.50
991425	03/18/2010 INVOICE #	REGENT SECURITY SERVICES DESCRIPTION	1,534.00	INVOICE DATE	AMOUNT
	81916	LIBRARY PROFESSIONAL SERVICES		02/28/2010	944.00
	81939	LIBRARY PROFESSIONAL SERVICES		02/28/2010	212.40
	81917	LIBRARY PROFESSIONAL SERVICES		02/28/2010	377.60
991426	03/18/2010 INVOICE #	RITEWAY AUTO GLASS DESCRIPTION	185.00	INVOICE DATE	AMOUNT
	6659	INVENTORY OUTSIDE VENDORSICES		12/21/2009	185.00
991427	03/18/2010 INVOICE #	ROBINETT, DAVID DESCRIPTION	35.00	INVOICE DATE	AMOUNT
	222201	PARKS AND RECREATION YOUTH SOCCER		03/10/2010	35.00
991428	03/18/2010 INVOICE #	RUSTY'S PAINT & BODY DESCRIPTION	1,712.22	INVOICE DATE	AMOUNT
	1289	INVENTORY OUTSIDE VENDORSH SOCCER		03/12/2010	509.60
	1288	INVENTORY OUTSIDE VENDORSH SOCCER		03/11/2010	1,202.62
991429	03/18/2010 INVOICE #	S & D COFFEE, INC. DESCRIPTION	103.19	INVOICE DATE	AMOUNT
	55543448 CR	PROBATE JUDGE OFFICE SUPPLIES		02/26/2010	55.41-
	55569048	PROBATE JUDGE OFFICE SUPPLIES		02/26/2010	158.60
991430	03/18/2010 INVOICE #	S & ME INC DESCRIPTION	14,989.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
399979	PROJECTS FUNDED FROM RECREATION TRANSFER BOAT LANDINGS		01/06/2010	14,989.00
991431	S C DEPARTMENT OF REVENUE	100.00		
249635484	LEVY STATE RECREATION TRANSFER BOAT LANDINGS		03/18/2010	100.00
991432	S C DEPARTMENT OF REVENUE	173.42		
227044822	LEVY STATE RECREATION TRANSFER BOAT LANDINGS		03/18/2010	173.42
991433	S C DEPARTMENT OF REVENUE	271.00		
248064184	LEVY STATE RECREATION TRANSFER BOAT LANDINGS		03/18/2010	271.00
991434	S C EMPLOYMENT SECURITY	25.00		
008569282	LEVY STATE RECREATION TRANSFER BOAT LANDINGS		03/18/2010	25.00
991435	SALA, GEORGE	20.00		
222263	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/16/2010	20.00
991436	SC STATE EDUCATION ASST AUTH	280.00		
212216141	LEVY STUDENT LOAN CRAFTS, CLASSES AND CLUBS		03/18/2010	280.00
991437	SCORE	6,445.27		
6012541	PARKS AND RECREATION YOUTH BASKETBALL		02/11/2010	6,096.56
6016603	PARKS AND RECREATION YOUTH BASKETBALL		02/26/2010	348.71
991438	SEAA	170.00		
250493251	LEVY STUDENT LOAN YOUTH BASKETBALL		03/18/2010	170.00
991439	SHELL SMALL ENGINE	83.06		
3477526	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/03/2010	78.06
3476785	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		03/08/2010	5.00
991440	SHORTY'S GRILL	39.84		
712368	PARKS AND RECREATION SPECIAL EVENTS		12/12/2009	39.84
991441	SHRED ALERT	39.90		
33087	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/05/2010	39.90
991442	SIMPLY CYBER MARKETING INC	864.00		
2010-087	HPRP SERVICE CONTRACTS	S	03/02/2010	864.00
991443	SPECTACULAR EVENTS LLC	836.26		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1172	PARKS AND RECREATION COMMUNITY DEVELOPMENT		02/22/2010	836.26
991444	03/18/2010 STATE CENTRAL COLLECTION UNIT	210.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	309945010 LEVY CHILD SUPPORT COMMUNITY DEVELOPMENT		03/18/2010	210.17
991445	03/18/2010 STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187 LEVY CHILD SUPPORT COMMUNITY DEVELOPMENT		03/18/2010	251.34
991446	03/18/2010 STERICYCLE INC	305.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1001539091 DETENTION MEDICAL SUPPLIES		03/01/2010	305.18
991447	03/18/2010 STRICKLAND, CAROLYN RENAE	16.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	021810 CRS LIBRARY TRAVEL		02/26/2010	16.80
991448	03/18/2010 SUBURBAN PROPANE	2,012.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19848 FIRE ELECTRICITY		02/19/2010	2,012.41
991449	03/18/2010 SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2008DR43932 LEVY CHILD SUPPORT		03/18/2010	229.69
991450	03/18/2010 SUNBELT SIGN SUPPLY INC	34.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100524 SHERIFF SPECIALIZED SUPPLIES		01/21/2010	34.02
991451	03/18/2010 SURFSIDE BEACH, TOWN OF	3,655.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2010 JRL DETENTION PROFESSIONAL SERVICES		03/09/2010	682.50
	12610 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		01/26/2010	2,972.51
991452	03/18/2010 TACTICAL TECHNOLOGIES, INC.	38.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	19883 DUE TO SOLICITOR DEU DRUG FORFEIPROVEMENTS		08/05/2009	38.00
991453	03/18/2010 TDK ENTERPRISES LLC	49.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0156 CLERK OF COURT FOOD SUPPLIES		03/10/2010	49.74
991454	03/18/2010 TERMINIX	40.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	168369 MUSEUM SERVICE CONTRACTS		02/16/2010	40.00
991455	03/18/2010 THOMAS & HUTTON ENGINEERING CO	750.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0105587 STORMWATER MANAGEMENT PROFESSIONAL SERVICES		02/27/2010	750.00
991456	03/18/2010 TRESTLE BAKERY & CAFE, THE	57.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	030410	COC	CLERK OF COURT FOOD SUPPLIES		03/04/2010	19.20
	031110	COC	CLERK OF COURT FOOD SUPPLIES		03/11/2010	19.20
	030910	COC	CLERK OF COURT FOOD SUPPLIES		03/09/2010	19.20
991457	03/18/2010	U S DEPARTMENT OF TREASURER		235.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	541746822	LEVY FEDERAL	SUPPLIES		03/18/2010	235.78
991458	03/18/2010	U S PRISONER EXTRADITION		665.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0210297	SHERIFF TRANSFERS & EXTRADITIONS			03/05/2010	665.00
991459	03/18/2010	UNIFIRST CORPORATION		1,271.54		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	81355	FLEET SERVICE UNIFORMS & CLOTHING			03/10/2010	83.96
	80038 PW	PUBLIC WORKS UNIFORMS & CLOTHING			02/24/2010	355.52
	80699 PW	PUBLIC WORKS UNIFORMS & CLOTHING			03/03/2010	329.15
	80958	PUBLIC WORKS UNIFORMS & CLOTHING			03/04/2010	36.22
	81356 PW	PUBLIC WORKS UNIFORMS & CLOTHING			03/10/2010	325.09
	80038 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING			02/24/2010	47.20
	80699 02	ROAD MAINTENANCE UNIFORMS & CLOTHING			03/03/2010	47.20
	81356 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING			03/10/2010	47.20
991460	03/18/2010	UNITED STATES TREASURY		200.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL	FORMS & CLOTHING		03/18/2010	200.00
991461	03/18/2010	UNITED STATES TREASURY		60.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	244780249	LEVY FEDERAL	FORMS & CLOTHING		03/18/2010	60.00
991462	03/18/2010	UNITED STATES TREASURY		150.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL	FORMS & CLOTHING		03/18/2010	150.00
991463	03/18/2010	UNITED STATES TREASURY		120.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	249943537	LEVY FEDERAL	FORMS & CLOTHING		03/18/2010	120.00
991464	03/18/2010	UNITED STATES TREASURY		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL	FORMS & CLOTHING		03/18/2010	100.00
991465	03/18/2010	UNITED STATES TREASURY		251.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	251596052	LEVY FEDERAL	FORMS & CLOTHING		03/18/2010	251.00
991466	03/18/2010	UPSIDE-DOWN TURTLE, INC THE		325.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6012	FLEET SERVICE GARAGE SUPPLIES			03/10/2010	325.00
991467	03/18/2010	USRY WOLFE PETERSON DOYLE, INC		15,287.73		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	003 PPCS	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS			02/23/2010	900.00

	003 NSP	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		02/23/2010	1,500.00
	004 SSRC	PARKS AND RECREATION 12M BOND SOUTH STRAND		02/23/2010	12,809.96
	003 RE	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		02/23/2010	77.77
991468	03/18/2010	VIC BAILEY FORD	23,378.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F25306	FLEET CAPITAL FLEET CAPITAL		03/16/2010	21,117.00
	F25306 02	FLEET CAPITAL FLEET CAPITAL		03/16/2010	2,261.00
991469	03/18/2010	VINYL GRAPHICS	85.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223489	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		03/11/2010	85.97
991470	03/18/2010	WAKE STONE CORP	39,838.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S37272 01	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/18/2010	1,603.11
	S37249 02	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/17/2010	6,590.43
	S37227	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/16/2010	7,832.93
	S37210	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/15/2010	4,210.55
	S37308	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/22/2010	4,239.29
	S37166 02	PUBLIC WORKS ASPHALT SUPPLIES		02/11/2010	4,009.45
	S37327	PUBLIC WORKS ASPHALT SUPPLIES		02/23/2010	1,790.22
	S37307	PUBLIC WORKS ASPHALT SUPPLIES		02/22/2010	3,440.96
	S37271 01	PUBLIC WORKS ASPHALT SUPPLIES		02/18/2010	320.92
	S37209 02	PUBLIC WORKS ASPHALT SUPPLIES		02/15/2010	2,610.85
	S37248 02	PUBLIC WORKS ASPHALT SUPPLIES		02/17/2010	1,515.03
	S37272 02	PUBLIC WORKS ASPHALT SUPPLIES		02/18/2010	161.03
	S37249 01	PUBLIC WORKS ASPHALT SUPPLIES		02/17/2010	172.37
	S37166 01	PUBLIC WORKS ASPHALT SUPPLIES		02/11/2010	743.90
	S37250	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/17/2010	596.97
991471	03/18/2010	WAKE STONE CORP	3,849.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S37271 02	PUBLIC WORKS ASPHALT SUPPLIES		02/18/2010	1,118.03
	S37209 01	PUBLIC WORKS ASPHALT SUPPLIES		02/15/2010	552.31
	S37248 01	PUBLIC WORKS ASPHALT SUPPLIES		02/17/2010	1,198.15
	S37328	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		02/23/2010	981.29
991472	03/18/2010	WASTE INDUSTRIES	1,567.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11760356	MAINTENANCE SERVICE CONTRACTS		02/28/2010	109.07
	11760831	MAINTENANCE SERVICE CONTRACTS		02/28/2010	123.26
	11760363	MAINTENANCE SERVICE CONTRACTS		02/28/2010	99.85
	11760204	MAINTENANCE SERVICE CONTRACTS		02/28/2010	35.05
	11799097	FIRE PROFESSIONAL SERVICES		02/28/2010	1,200.04
991473	03/18/2010	WASTE INDUSTRIES SOUTH, INC	254.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11761147	LIBRARY RENTS & LEASES		02/28/2010	23.76
	11760773	LIBRARY RENTS & LEASES		02/28/2010	106.95
	11760486	LIBRARY RENTS & LEASES		02/28/2010	123.88
991474	03/18/2010	WEST GOVERNMENT SERVICES	116.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2066751	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT SERVICE CONTRACTS		02/28/2010	116.63
991475	03/18/2010	WEST PAYMENT CENTER	2,052.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	820112804	SOLICITOR SERVICE CONTRACTS		CE CONTRACTS	03/01/2010	1,100.55
	820115985	LEGAL SERVICE CONTRACTS		CE CONTRACTS	03/01/2010	951.89
991476	03/18/2010	501 MINI STORAGE	170.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	F075 0410	MUSEUM RENTS & LEASES		CE CONTRACTS	03/15/2010	85.00
	F081 0410	MUSEUM RENTS & LEASES		CE CONTRACTS	03/15/2010	85.00
991477	03/18/2010	ALDRICH, VICKY	187.26			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03122010	DUE FROM RETIRED EMPLOYEES		CE CONTRACTS	03/12/2010	187.26
991478	03/18/2010	ARDELJAN, MANUELA	2,184.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03152010	MA DUE TO SOLICITOR-CONWAY ESTREATMENT		CE CONTRACTS	03/15/2010	2,184.00
991479	03/18/2010	ASCENT CONSTRUCTION COMPANY	22,132.98			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	APP4 C BLD	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS			03/02/2010	22,132.98
991480	03/18/2010	ASSOCIATION & SOCIETY INS CORP	2,442.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	222422	AMAR TRICARE SUPPLEMENT		R DISTRICT 9 CONCESSIONS	03/18/2010	2,442.00
991481	03/18/2010	AT&T MOBILITY	262.99			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	882674 0210	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT TELEPHONE			02/24/2010	262.99
991482	03/18/2010	BAIDEN & ASSOCIATES INC	151,335.75			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AP12 JRLADM	DETENTION ADMINISTRATION/COURTS/VISITATION CENHONE			03/10/2010	151,335.75
991483	03/18/2010	BOGART, SCOTT	150.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	031810 SBB	POLICE SALARIES		CENHONE	03/18/2010	150.00
991484	03/18/2010	BOSWELL ELECTRIC OF MONROE INC	45,290.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	APP7 JRLDKIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		HONE	03/09/2010	45,290.00
991485	03/18/2010	BOURCIER, LISA	107.59			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03102010 LB	PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS			03/10/2010	76.86
	03102010 LB	PUBLIC INFORMATION OFFICE SUPPLIES			03/10/2010	30.73
991486	03/18/2010	BROWN, BRENDA	720.61			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03122010	DUE FROM RETIRED EMPLOYEES			03/12/2010	720.61
991487	03/18/2010	BROWN, POLLY H	453.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03162010 PB	GEORGETOWN VICTIM WITNESS TRAVEL			03/16/2010	453.60
991488	03/18/2010	BUCKSPORT WATER SYSTEM	84.34			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12642 0310	FIRE WATER & SEWER	03/01/2010	8.42
1392 0310	FIRE WATER & SEWER	03/01/2010	9.85
3295 0310	FIRE WATER & SEWER	03/01/2010	26.47
18 0310	EMERGENCY MEDICAL SERVICES WATER & SEWER	03/01/2010	19.80
18 0310	LIBRARY WATER & SEWER	03/01/2010	19.80
991489	03/18/2010 BUREAU FOR CHILD SUPPORT 50.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	235789144 LEVY CHILD SUPPORT R	03/18/2010	50.00
991490	03/18/2010 CAYCE CO INC 28,630.24		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	AP11 ADMIN DETENTION ADMINISTRATION/COURTS/VISITATION CEN	03/10/2010	28,630.24
991491	03/18/2010 CE HOLT REFRIGERATION INC 47,384.41		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	AP6 JRLDC DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	03/10/2010	47,384.41
991492	03/18/2010 CLERK OF COURT - HORRY COUNTY 9,993.56		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	222401 LEVY CHILD SUPPORT CE/LAUNDRY/WAREHOUSE	03/18/2010	9,993.56
991493	03/18/2010 COLLABORATIVE TESTING SERVICE 155.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	21659 POLICE SERVICE CONTRACTS	03/15/2010	155.00
991494	03/18/2010 COLONIAL LIFE & ACCIDENT INS 4,066.66		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	222410 COLONIAL LIFE COLONIAL LIFE	03/18/2010	4,066.66
991495	03/18/2010 COMMONWEALTH OF MASS DOR 148.96		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	240929496 LEVY CHILD SUPPORT AL LIFE	03/18/2010	148.96
991496	03/18/2010 CONTROL MANAGEMENT, INC 36,979.65		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	JRL KITCHP2 DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	03/10/2010	36,979.65
991497	03/18/2010 CONWAY, CITY OF 5,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	03172010 COUNTY COUNCIL RECREATION - D7	03/17/2010	5,000.00
991498	03/18/2010 FAMILY COURT OF CHAS COUNTY 203.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	00DR100969 LEVY CHILD SUPPORT ATION - D7	03/18/2010	203.82
991499	03/18/2010 FBI CONSTRUCTION GENERAL CONT. 222,427.28		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	AP16 JRLDC DETENTION 536 BED TOWER-MALE PRETRIAL	03/10/2010	107,607.73
	AP6 JRLKITP2 DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	03/10/2010	114,819.55
991500	03/18/2010 FBMC SC MONEY PLUS ADMIN FEE 359.82		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	222419	MONEY PLUS	NDRY/WAREHOUSE		03/18/2010	186.82
	222419	MISCELLANEOUS DEDUCTION CHILD CARE	E		03/18/2010	4.86
	222419	INSURANCE FEES NON TAXABLE	CARE E		03/18/2010	168.14
991501	03/18/2010	FBMC SC MONEY PLUS CCM		6,804.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	222416	MONEY PLUS	CARE E		03/18/2010	6,515.82
	222416	MISCELLANEOUS DEDUCTION CHILD CARE	E		03/18/2010	288.48
991502	03/18/2010	FLOYD, CATHY		113.06		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03092010	CF SOLICITOR OFFICE SUPPLIES			03/09/2010	113.06
991503	03/18/2010	FOTORNY, STEPHANIE M		400.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	452751	ANIMAL CARE CENTER PROFESSIONAL SERVICES			03/11/2010	400.00
991504	03/18/2010	FRAZIER, JAMES		81.06		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	FEB 2010	JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER			03/15/2010	25.20
	03172010	JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER			03/17/2010	55.86
991505	03/18/2010	GABLE, WALTER P		62.82		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03122010	DUE FROM RETIRED EMPLOYEES	R		03/12/2010	62.82
991506	03/18/2010	GRAND STRAND WATER & SEWER		1,079.97		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	409012	0310 FIRE WATER & SEWER	R		03/10/2010	18.90
	4100009	0310 FIRE WATER & SEWER	R		03/10/2010	70.93
	4020609	0310 FIRE WATER & SEWER	R		03/10/2010	78.36
	0193000	0310 ANIMAL CARE CENTER WATER & SEWER			03/10/2010	129.40
	1924202	0310 FIRE WATER & SEWER			03/10/2010	108.12
	0192000	0310 PARKS AND RECREATION WATER & SEWER			03/10/2010	13.88
	0191143	0310 PARKS AND RECREATION WATER & SEWER			03/10/2010	18.85
	409016	0310 PARKS AND RECREATION WATER & SEWER			03/10/2010	42.65
	1607802	0310 FIRE WATER & SEWER			03/10/2010	13.15
	0191420	0310 FIRE WATER & SEWER			03/10/2010	70.65
	1201010	0310 FIRE WATER & SEWER			03/10/2010	11.04
	1874545	0310 DEPARTMENT OVERHEAD WATER & SEWER			03/10/2010	49.24
	4101035	0310 FIRE WATER & SEWER			03/10/2010	23.85
	4101134	0310 DEPARTMENT OVERHEAD WATER & SEWER			03/10/2010	409.02
	401155	0310 POLICE WATER & SEWER			03/10/2010	21.93
991507	03/18/2010	GRAND STRAND WATER & SEWER		104.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4074009	0310 LIBRARY WATER & SEWER			03/10/2010	29.32
	4074008	0310 LIBRARY WATER & SEWER			03/10/2010	75.24
991508	03/18/2010	GREAT AMERICA LEASING CORP		49.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9437970	TREASURER RENTS & LEASES			03/01/2010	49.68
991509	03/18/2010	HAGOOD HOUSE		375.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03032010	REI PARKS AND RECREATION ADULT SENIOR PROGRAMS			03/03/2010	375.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991510	03/18/2010 HARDWICK, WILLIE MAE	44.32		
03152010	DUE FROM RETIRED EMPLOYEES		03/15/2010	44.32
991511	03/18/2010 HORRY COUNTY SCHOOL	477.54		
21850	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		12/01/2009	477.54
991512	03/18/2010 HORRY ELECTRIC COOP INC	1,450.98		
16177 031010	PARKS AND RECREATION ELECTRICITY		03/10/2010	68.41
16219 031010	FIRE ELECTRICITY		03/10/2010	566.00
16231 031010	DEPARTMENT OVERHEAD ELECTRICITY		03/10/2010	315.00
16422 031010	DEPARTMENT OVERHEAD ELECTRICITY		03/10/2010	8.64
16342 031010	FIRE ELECTRICITY		03/10/2010	492.93
991513	03/18/2010 HORRY TELEPHONE COOP	3,858.35		
7560072 0310	EMERGENCY MEDICAL SERVICES TELEPHONE		03/04/2010	63.24
3975374 0310	FIRE TELEPHONE		03/04/2010	40.27
7562413 0310	FIRE TELEPHONE		03/04/2010	90.67
7560017 0310	FIRE TELEPHONE		03/04/2010	88.46
4884351 0310	G S MULTI JURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		03/04/2010	335.25
7562121 0310	DEPARTMENT OVERHEAD TELEPHONE		03/01/2010	1,663.97
7563256 0310	SOCIAL SERVICES TELEPHONE		03/01/2010	348.63
0697331 0310	DETENTION TELEPHONE		03/04/2010	32.99
7561355 0310	MAGISTRATE - LORIS TELEPHONE		03/01/2010	42.76
3653596 0310	MUSEUM TELEPHONE		03/04/2010	126.44
3999741 0310	DEPARTMENT OVERHEAD TELEPHONE		03/04/2010	123.71
3920994 0310	LIBRARY TELEPHONE		03/01/2010	148.88
4883795 0310	LIBRARY TELEPHONE		03/01/2010	532.24
7561502 0310	FIRE TELEPHONE		03/01/2010	42.13
7561784 0310	FIRE TELEPHONE		03/01/2010	178.71
991514	03/18/2010 HORRY TELEPHONE COOP	113.02		
7569051 0310	EMERGENCY MEDICAL SERVICES TELEPHONE		03/01/2010	56.28
0675576 0310	SOCIAL SERVICES TELEPHONE		03/01/2010	16.74
0641881 0310	PARKS AND RECREATION TELEPHONE		03/12/2010	40.00
991515	03/18/2010 HOUDE, DIANA C	124.95		
03122010	DUE FROM RETIRED EMPLOYEES		03/12/2010	124.95
991516	03/18/2010 HTC - MOBILE PHONES	14,564.92		
4570128 0310	SHERIFF TELEPHONE/CELL PHONES		03/01/2010	1,253.15
4570128 0310	DUE TO SHERIFF SEX OFFENDERS		03/01/2010	207.80
4570128 0310	POLICE TELEPHONE/CELL PHONES		03/01/2010	4,594.28
4570128 0310	BEACH SERVICES TELEPHONE/CELL PHONES		03/01/2010	191.41
4570128 0310	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		03/01/2010	559.84
4570128 0310	911 COMMUNICATIONS TELEPHONE/CELL PHONES		03/01/2010	193.76
4570128 0310	CORONER TELEPHONE/CELL PHONES		03/01/2010	412.69
4570128 0310	DETENTION HOME DETENTION ONES		03/01/2010	211.76
4570128 0310	DETENTION TELEPHONE/CELL PHONES		03/01/2010	3,853.12
4570128 0310	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		03/01/2010	1,387.02
4570128 0310	CODES ENFORCEMENT TELEPHONE/CELL PHONES		03/01/2010	384.53
4570128 0310	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		03/01/2010	100.43

4570128	0310	PUBLIC WORKS TELEPHONE/CELL PHONES		03/01/2010	823.32
4570128	0310	ROAD MAINTENANCE TELEPHONE/CELL PHONES		03/01/2010	256.02
4570128	0310	FLEET SERVICE TELEPHONE/CELL PHONES		03/01/2010	135.79
991517	03/18/2010	HTC - MOBILE PHONES	6,621.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0310	LIBRARY TELEPHONE/CELL PHONES		03/01/2010	94.38
4570128	0310	PLANNING TELEPHONE/CELL PHONES		03/01/2010	185.79
4570128	0310	HOSPITALITY TELEPHONE/CELL PHONES		03/01/2010	94.58
4570128	0310	BUSINESS LICENSE TELEPHONE/CELL PHONES		03/01/2010	94.38
4570128	0310	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		03/01/2010	96.88
4570128	0310	AGENCY PAYMENT TELEPHONE/CELL PHONES		03/01/2010	153.51
4570128	0310	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		03/01/2010	907.02
4570128	0310	CDBG PROGRAM TELEPHONE/CELL PHONES		03/01/2010	88.60
4570128	0310	PARKS AND RECREATION TELEPHONE/CELL PHONES		03/01/2010	518.08
4570128	0310	PARKS AND RECREATION TELEPHONE/CELL PHONES		03/01/2010	104.63
4570128	0310	PARKS AND RECREATION TELEPHONE/CELL PHONES		03/01/2010	1,395.30
4570128	0310	FIRE TELEPHONE/CELL PHONES S		03/01/2010	1,365.98
4570128	0310	COUNTY COUNCIL TELEPHONE/CELL PHONES		03/01/2010	920.83
4570128	0310	ADMINISTRATION DIV TELEPHONE/CELL PHONES		03/01/2010	88.60
4570128	0310	COUNTY ENGINEER TELEPHONE/CELL PHONES		03/01/2010	513.31
991518	03/18/2010	HTC - MOBILE PHONES	7,813.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0310	HUMAN RESOURCES TELEPHONE/CELL PHONES		03/01/2010	241.99
4570128	0310	INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES		03/01/2010	1,676.78
4570128	0310	REGISTER OF DEEDS TELEPHONE/CELL PHONES		03/01/2010	99.64
4570128	0310	MAINTENANCE TELEPHONE/CELL PHONES		03/01/2010	2,247.69
4570128	0310	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		03/01/2010	53.10
4570128	0310	PUBLIC INFORMATION TELEPHONE/CELL PHONES		03/01/2010	88.60
4570128	0310	FIRE TELEPHONE/CELL PHONES		03/01/2010	57.44
4570128	0310	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		03/01/2010	480.94
4570128	0310	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		03/01/2010	53.08
4570128	0310	SOLICITOR TELEPHONE/CELL PHONES CELL PHONES		03/01/2010	1,884.86
4570128	0310	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		03/01/2010	96.88
4570128	0310	TREASURER TELEPHONE/CELL PHONES		03/01/2010	413.70
4570128	0310	LEGAL TELEPHONE/CELL PHONES		03/01/2010	177.20
4570128	0310	AUDITOR TELEPHONE/CELL PHONES		03/01/2010	141.57
4570128	0310	PROBATE JUDGE TELEPHONE/CELL PHONES		03/01/2010	100.27
991519	03/18/2010	HTC - MOBILE PHONES	921.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0310	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		03/01/2010	88.60
4570128	0310	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		03/01/2010	242.92
4570128	0310	800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES		03/01/2010	204.00
4570128	0310	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		03/01/2010	94.38
4570128	0310	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		03/01/2010	291.74
991520	03/18/2010	JARRETT, SANDRA LEE WILLIAMS	4,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1311416009		ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		03/12/2010	4,900.00
991521	03/18/2010	JOHNSON, DALE	272.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
451051		STORMWATER MANAGEMENT CEMENT & MASONRY		03/11/2010	272.00
991522	03/18/2010	JOHNSON, RHONDA	44.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
03122010		DUE FROM RETIRED EMPLOYEES		03/12/2010	44.82

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991523	03/18/2010 KEMP, ROBERT	162.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03122010 RK DUE FROM RETIRED EMPLOYEES		03/12/2010	162.36
991524	03/18/2010 LIFE IN THE CAROLINAS	4,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03172010 LC COUNTY COUNCIL RECREATION - D7		03/17/2010	2,000.00
	03172010 LC COUNTY COUNCIL RECREATION - D8		03/17/2010	1,000.00
	03172010 LC COUNTY COUNCIL RECREATION - CHAIRMAN		03/17/2010	1,000.00
991525	03/18/2010 LOFTUS, GARY	132.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	02262010 GL COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		02/26/2010	132.72
991526	03/18/2010 LUDLAM, GINA	252.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03162010 GL GEORGETOWN VICTIM WITNESS TRAVEL		03/16/2010	252.00
991527	03/18/2010 MAC'S MASONRY INC	5,863.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6 JRLDC BT DETENTION 536 BED TOWER-MALE PRETRIAL		01/18/2010	5,863.50
991528	03/18/2010 MARTIN, BOBBY W	41.11		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	222270 BM DUE FROM RETIRED EMPLOYEES		03/12/2010	41.11
991529	03/18/2010 MEDEIROS, CARISSA	285.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100109 CM EMERGENCY MANAGEMENT TRAVEL		03/17/2010	285.00
991530	03/18/2010 METROPLEX CONTROL SYSTEMS	93,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	009 JRLDC DETENTION 536 BED TOWER-MALE PRETRIAL		02/28/2010	93,600.00
991531	03/18/2010 MISHOE, HUBERT JR	85.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	031210 HM DUE FROM RETIRED EMPLOYEES		03/12/2010	85.91
991532	03/18/2010 MOTOROLA	191.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	66780282010 DETENTION SERVICE CONTRACTS		03/01/2010	191.38
991533	03/18/2010 MYRTLE BEACH, CITY OF	401.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15400 0310 DEPARTMENT OVERHEAD WATER & SEWER		03/12/2010	123.77
	16940 0310 DEPARTMENT OVERHEAD WATER & SEWER		03/12/2010	278.13
991534	03/18/2010 NATIONAL RIFLE ASSOCIATION	525.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	222280 G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL		03/08/2010	525.00
991535	03/18/2010 OFFICE DEPOT	1,886.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	509414002001	COUNTY COUNCIL OFFICE SUPPLIES		02/17/2010	280.90
	509436364001	CLERK OF COURT OFFICE SUPPLIES		02/18/2010	369.84
	509645075001	AUDITOR NON ASSET EQUIPMENT		02/18/2010	149.86
	510205740001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		02/23/2010	66.96
	510300955001	CLERK OF COURT OFFICE SUPPLIES		02/24/2010	506.46
	510570852001	CLERK OF COURT - DSS OFFICE SUPPLIES		02/26/2010	216.76
	506992552001	SOLICITOR OFFICE SUPPLIES		01/29/2010	114.52
	507068505001	SOLICITOR OFFICE SUPPLIES		01/29/2010	26.31
	508713173001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		02/10/2010	154.75
991536	03/18/2010	PABST, STEWART	72.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031510	SP DUE FROM RETIRED EMPLOYEES		03/15/2010	72.90
991537	03/18/2010	PETTY CASH-PHILLIP THOMPSON	464.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031210	PCSJB SHERIFF TRANSFERS & EXTRADITIONS		03/16/2010	464.50
991538	03/18/2010	PRINCE, JODY	364.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031610	JP COUNTY COUNCIL TELEPHONE/CELL PHONES		03/16/2010	364.96
991539	03/18/2010	PROGRESS ENERGY CAROLINAS INC	4,679.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3381513	0310 FIRE ELECTRICITY		03/12/2010	42.70
	1381513	0310 FIRE ELECTRICITY		03/12/2010	139.68
	3989655	0310 LIBRARY ELECTRICITY		03/08/2010	547.84
	2064914	0310 FIRE ELECTRICITY		03/10/2010	55.59
	8922116	0310 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/08/2010	672.99
	8922116	0310 MAGISTRATE - AYNOR ELECTRICITY		03/08/2010	929.36
	5887885	0310 COUNTY ENGINEER PROFESSIONAL SERVICES		03/11/2010	31.30
	5799266	0310 LIBRARY ELECTRICITY		03/10/2010	835.16
	3954912	0310 EMERGENCY MEDICAL SERVICES ELECTRICITY		03/10/2010	541.57
	3954912	0310 MAGISTRATE - MOUNT OLIVE ELECTRICITY		03/10/2010	883.61
991540	03/18/2010	R C JACOBS INC	22,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FIVE	JRLDCKI DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		02/15/2010	22,500.00
991541	03/18/2010	RICHARDSON, BRADLEY	228.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/6-3/710BR	SOLICITOR TRAVEL		03/07/2010	228.90
991542	03/18/2010	ROOMS TO GO	4,730.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7501771	FIRE NON ASSET FURNITURE		03/15/2010	2,376.17
	7505013	FIRE NON ASSET FURNITURE		03/17/2010	2,354.37
991543	03/18/2010	ROTH, THOM	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031510	TR STORMWATER MANAGEMENT EMPLOYEE TRAINING		03/15/2010	15.00
991544	03/18/2010	S C DEPT OF NATURAL RESOURCES	1,080.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83438	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		03/17/2010	1,080.72
991545	03/18/2010	SC ELECTRIC & GAS	6,959.27		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4867 0310	DEPARTMENT OVERHEAD ELECTRICITY	03/10/2010	468.58
8200 0310	MUSEUM ELECTRICITY	03/11/2010	372.82
5556 0310	DETENTION ELECTRICITY	03/05/2010	6,117.87
991546	03/18/2010 S C JAIL ADMINISTRATION ASSO		1,225.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
031010 PT	DETENTION EMPLOYEE TRAINING	03/10/2010	125.00
031010 MI	DETENTION EMPLOYEE TRAINING	03/10/2010	100.00
031010 RW	DETENTION EMPLOYEE TRAINING	03/10/2010	100.00
031010 MW	DETENTION EMPLOYEE TRAINING	03/10/2010	100.00
031010 AR	DETENTION EMPLOYEE TRAINING	03/10/2010	100.00
031010 GH	DETENTION EMPLOYEE TRAINING	03/10/2010	100.00
031010 TF	DETENTION EMPLOYEE TRAINING	03/10/2010	225.00
031010 FV	DETENTION EMPLOYEE TRAINING	03/10/2010	75.00
031010 JF	DETENTION EMPLOYEE TRAINING	03/10/2010	75.00
031010 TT	DETENTION EMPLOYEE TRAINING	03/10/2010	75.00
031010 HC	DETENTION EMPLOYEE TRAINING	03/10/2010	75.00
031010 SK	DETENTION EMPLOYEE TRAINING	03/10/2010	75.00
991547	03/18/2010 S C RETIREMENT SYSTEM		1,093.69
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
222315	MISCELLANEOUS DEDUCTIONS	03/18/2010	1,093.69
991548	03/18/2010 S C RETIREMENT SYSTEMS		1,278.45
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
222361	MISCELLANEOUS RETIREMENT LOAN	03/18/2010	724.05
222362	MISCELLANEOUS RETIREMENT LOAN	03/18/2010	554.40
991549	03/18/2010 SANTEE COOPER		46,827.11
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
297740 0310	DEPARTMENT OVERHEAD ELECTRICITY	03/08/2010	8,170.34
071454 0310	ANIMAL CARE CENTER ELECTRICITY	03/10/2010	1,836.11
093500 0310	MUSEUM ELECTRICITY	03/10/2010	91.88
108862 0310	DETENTION ELECTRICITY	03/10/2010	6,770.91
111034 0310	MUSEUM ELECTRICITY	03/10/2010	269.14
334832 0310	HEALTH DEPARTMENT ELECTRICITY	03/10/2010	7,217.75
310360 0310	DEPARTMENT OVERHEAD ELECTRICITY	03/10/2010	1,019.60
182400 0310	DETENTION ELECTRICITY	03/10/2010	8,046.35
847050 0310	DEPARTMENT OVERHEAD ELECTRICITY	03/10/2010	2,658.22
799300 0310	DEPARTMENT OVERHEAD ELECTRICITY	03/10/2010	334.88
726552 0310	DETENTION ELECTRICITY	03/10/2010	914.73
587740 0310	DETENTION ELECTRICITY	03/10/2010	3,375.74
071452 0310	POLICE ELECTRICITY	03/10/2010	629.53
414862 0310	DEPARTMENT OVERHEAD ELECTRICITY	03/10/2010	45.83
213311 0310	DEPARTMENT OVERHEAD ELECTRICITY	03/10/2010	5,446.10
991550	03/18/2010 SANTEE COOPER		7,950.97
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
375540 0310	LIBRARY ELECTRICITY	03/08/2010	937.11
561400 0310	FIRE ELECTRICITY	03/10/2010	79.36
130472 0310	COUNTY ENGINEER PROFESSIONAL SERVICES	03/05/2010	20.39
230472 0310	COUNTY ENGINEER PROFESSIONAL SERVICES	03/05/2010	21.65
492011 0310	FIRE ELECTRICITY	03/12/2010	429.22
492011 0310	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/12/2010	429.22
058254 0310	DETENTION ELECTRICITY	03/11/2010	865.61
704790 0310	FIRE ELECTRICITY	03/10/2010	1,181.65
292011 0310	LIBRARY ELECTRICITY	03/10/2010	3,891.85
435482 0310	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	03/09/2010	94.91

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991551	03/18/2010 SC ASSOC OF CLERKS & RMC	300.00		
222302	CLERK OF COURT - DSS TRAVEL		03/10/2010	300.00
991552	03/18/2010 SCAAO	3,825.00		
222341	ASSESSOR EMPLOYEE TRAINING		03/15/2010	3,825.00
991553	03/18/2010 SNOWDEN, PEGGY G	31.50		
030810 PS	SOLICITOR TRAVEL		03/08/2010	31.50
991554	03/18/2010 SQUIRES, JAMES	70.77		
222343	DUE FROM RETIRED EMPLOYEES		03/12/2010	70.77
991555	03/18/2010 STAPLES BUSINESS ADVANTAGE	1,486.03		
3132473116	POLICE OFFICE SUPPLIES		02/24/2010	756.86
3132492852	SHERIFF OFFICE SUPPLIES		02/24/2010	511.29
3132140817	SOLICITOR OFFICE SUPPLIES		02/13/2010	217.88
991556	03/18/2010 STEPHENS, CHARLOTTE	33.50		
222344	DUE FROM RETIRED EMPLOYEES		03/12/2010	33.50
991557	03/18/2010 SUGGS, JULIE	16.80		
030810 JS	COUNTY COUNCIL TRAVEL		03/08/2010	16.80
991558	03/18/2010 SUN PUBLISHING CO INC	3,218.61		
205333	PLANNING ZONING BOARD OF APPEALS		02/21/2010	604.86
206405	PLANNING ZONING BOARD OF APPEALS		02/28/2010	85.47
205329	PLANNING BOARD OF ARCHITECTURAL REVIEW		02/21/2010	328.20
75065701	PLANNING ADVERTISING & SIGNS		02/07/2010	795.62
204099	PLANNING ADVERTISING & SIGNS		02/07/2010	72.42
75066701	ASSESSOR ADVERTISING & SIGNS		02/24/2010	673.72
206157	COUNTY COUNCIL ADVERTISING & SIGNS		02/28/2010	85.47
206163	COUNTY COUNCIL ADVERTISING & SIGNS		02/28/2010	80.25
203440	COUNTY COUNCIL ADVERTISING & SIGNS		02/07/2010	103.74
204449	COUNTY COUNCIL ADVERTISING & SIGNS		02/14/2010	176.82
204679	COUNTY COUNCIL ADVERTISING & SIGNS		02/14/2010	59.37
206206	COUNTY COUNCIL ADVERTISING & SIGNS		02/28/2010	77.64
206207	COUNTY COUNCIL ADVERTISING & SIGNS		02/28/2010	75.03
991559	03/18/2010 SUNDAY, ROBERT L	1,040.00		
031910 RS	TREASURER PROFESSIONAL SERVICES		03/18/2010	1,040.00
991560	03/18/2010 TAYLOR, WILLIAM	290.90		
222346	DUE FROM RETIRED EMPLOYEES		03/12/2010	290.90
991561	03/18/2010 THE MERCER GROUP, INC	2,268.58		

	222347	ADMINISTRATOR CONTINGENCY		03/16/2010	2,268.58
991562	03/18/2010	THE STATE NEWSPAPER	392.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	663969 2010	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	392.00
991563	03/18/2010	TILLEY, ELIZABETH	185.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030110 ET	SOLICITOR TRAVEL		03/16/2010	185.64
991564	03/18/2010	TIME WARNER CABLE	188.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765001 02241	PARKS AND RECREATION TELEPHONE		02/24/2010	188.96
991565	03/18/2010	TINDALL CORPORATION	44,427.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15 JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL		02/10/2010	44,427.70
991566	03/18/2010	TRIAD MECHANICAL CONTRACTORS	32,850.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6 JRLDC KIT1	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		02/28/2010	15,050.50
	6 JRLDC KIT2	DETENTION DETENTION RENOVATIONS		02/28/2010	17,799.50
991567	03/18/2010	VERIZON	50.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4884351 0310	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		03/01/2010	50.32
991568	03/18/2010	VERIZON	4,970.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19659 0310	DEPARTMENT OVERHEAD TELEPHONE		03/01/2010	4,970.47
991569	03/18/2010	VERIZON SOUTH	16,966.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1970119 0310	DEPARTMENT OVERHEAD TELEPHONE		03/01/2010	7,884.27
	2481550 0310	LIBRARY TELEPHONE		03/04/2010	127.92
	1970144 0310	DEPARTMENT OVERHEAD TELEPHONE		03/01/2010	8,954.06
991570	03/18/2010	VERIZON WIRELESS	190.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6384849543	COUNTY COUNCIL TELEPHONE/CELL PHONES		02/15/2010	190.57
991571	03/18/2010	VSC FIRE AND SECURITY INC	2,308.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	07 JRLDC ADM	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		02/28/2010	2,308.50
991572	03/18/2010	WEBSTER, RANDALL	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	100609 RW	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		03/18/2010	285.00
991573	03/18/2010	WILSON, DAWN	179.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030510 DW	DETENTION TRAVEL		03/05/2010	179.68

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991574	03/18/2010 WORLEY, HAROLD	164.80		
031610 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		03/16/2010	114.40
021610 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		02/16/2010	50.40
991575	03/18/2010 WRIGHT, ANNE K	359.11		
031710 AW	FINANCE OFFICE SUPPLIES		03/17/2010	51.95
031710 AW2	FINANCE OFFICE SUPPLIES		03/17/2010	10.79
012210 AW	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		03/17/2010	296.37
991576	03/18/2010 XEROX CORPORATION	1,060.36		
046593688	MAGISTRATE - CONWAY RENTS & LEASES		03/02/2010	58.91
046593690	MAGISTRATE - AYNOR RENTS & LEASES		03/02/2010	46.09
046593702BL	BUSINESS LICENSE SERVICE CONTRACTS		03/02/2010	6.00
046666651	LIBRARY RENTS & LEASES		03/04/2010	212.97
046636985	AUDITOR RENTS & LEASES		03/03/2010	149.02
046636991	AUDITOR RENTS & LEASES		03/03/2010	20.79
046636987	AUDITOR RENTS & LEASES		03/03/2010	51.49
046636989	AUDITOR RENTS & LEASES		03/03/2010	20.25
046636986	AUDITOR RENTS & LEASES		03/03/2010	151.45
046712038	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		03/06/2010	136.33
046593702HSP	HOSPITALITY SERVICE CONTRACTS		03/02/2010	6.13
046286482	CLERK OF COURT - FAMILY COURT RENTS & LEASES		03/01/2010	186.86
046636993	TREASURER RENTS & LEASES		03/03/2010	14.07
991577	03/18/2010 XEROX CORPORATION	6.10		
046593702GRT	GRANTS ADMINISTRATION RENTS & LEASES		03/02/2010	6.10
991578	03/19/2010 BANK OF AMERICA, COMMERCIAL	6,110.06		
0809 032310	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		02/27/2010	34.01
0809 032310	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		02/27/2010	15.51
0809 032310	800MHZ REBANDING PROJECT OFFICE SUPPLIES		02/27/2010	654.96
0809 032310	POLICE TRAVEL		02/27/2010	263.20
0809 032310	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		02/27/2010	147.00
0809 032310	TREASURER TRAVEL ADS		02/27/2010	286.38
0809 032310	TREASURER TRAVEL - DEPARTMENT HEADS ADS		02/27/2010	286.38
0809 032310	TREASURER OFFICE SUPPLIES ADS		02/27/2010	20.80
0809 032310	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		02/27/2010	3,967.48
0809 032310	DUE TO SOLICITOR DEU DRUG FORFEI DEPARTMENT HEADS		02/27/2010	95.89
0809 032310	AUDITOR TRAVEL - DEPARTMENT HEADS HEADS		02/27/2010	338.45
991579	03/19/2010 UNITED WAY OF HORRY COUNTY	1,097.55		
222444	UNITED WAY T HEADS HEADS		03/19/2010	1,097.55
991580	03/22/2010 MCGARRAHAN, JOHN E	205.00		
031210 JEM	FIRE TRAVEL HEADS		03/12/2010	205.00
991581	03/22/2010 MONTGOMERY, MATTHEW	205.00		
031510 MEM	FIRE TRAVEL HEADS		03/15/2010	205.00
991582	03/25/2010 A & A GARAGE DOORS	170.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2112	FIRE REPAIRS AND MAINTENANCE HEADS	01/29/2010	170.00
991583	03/25/2010 A O HARDEE & SON 100,860.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03232010	B&C MCBP INFRASTRUCTURE MARINA PARKWAY	03/23/2010	100,860.76
991584	03/25/2010 A R MARTIN COMPANY 868.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6 AO	AYNOR OVERPASS ENGINEERING ALLOCATION	03/16/2010	868.15
991585	03/25/2010 A.B.S.C.O. STORAGE 90.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4113 2E12	PARKS AND RECREATION SERVICE CONTRACTS	03/15/2010	90.00
991586	03/25/2010 ALFORD, BETTY 10.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
03172010 BJA	MAGISTRATE - AYNOR TRAVEL	03/17/2010	10.50
991587	03/25/2010 ALPHA MEDICAL DISTRIBUTOR, INC 679.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
M16246	CORONER MEDICAL SUPPLIES	02/11/2010	679.21
991588	03/25/2010 AMERICAN INDUSTRIES INC 113.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
72202	FLEET SERVICE CLEANING SUPPLIES	03/19/2010	113.44
991589	03/25/2010 AMERICAN SOLUTIONS 230.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
491156	FINANCE SPECIALIZED SUPPLIES	03/12/2010	230.46
991590	03/25/2010 ANCHOR FLAG & FLAGPOLE 832.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20100111	MAINTENANCE REPAIRS AND MAINTENANCE	02/24/2010	832.68
991591	03/25/2010 ANTECH DIAGNOSTIC-EAST 70.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010010	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	02/28/2010	70.29
991592	03/25/2010 ATLANTIC ADVANCED COSMETICS 3,920.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
02182010	DETENTION MEDICAL SUPPLIES	02/18/2010	3,920.00
991593	03/25/2010 AXELROD,STUART 3,206.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
APRIL2010 SA	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	03/23/2010	3,206.25
991594	03/25/2010 BANK FINANCIAL FSB-LEASE DIV 831.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
25084	COUNTY ENGINEER RENTS & LEASES	03/20/2010	277.30
25084	STORMWATER MANAGEMENT RENTS & LEASES	03/20/2010	277.31
25084	INFRASTRUCTURE & REGULATION DIV RENTS & LEASES	03/20/2010	277.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991595	03/25/2010 BELLAMY, HAYWARD AND DANIEL R INVOICE # DESCRIPTION	3,900.00		
1170004072	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		02/26/2010	3,900.00
991596	03/25/2010 BENDER, NICKALS S INVOICE # DESCRIPTION	7.56		
03122010 NB	FIRE TRAVEL OCATION		03/12/2010	7.56
991597	03/25/2010 BIO-GRAPHICS INVOICE # DESCRIPTION	24.06		
138312	PARKS AND RECREATION ADVERTISING & SIGNS		02/19/2010	24.06
991598	03/25/2010 BLANTON, G DEREK INVOICE # DESCRIPTION	105.84		
03092010 DB	MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		03/09/2010	105.84
991599	03/25/2010 BLUE MAX TRUCKING INC INVOICE # DESCRIPTION	1,100.00		
111008	PUBLIC WORKS CEMENT & MASONRY DS		03/06/2010	1,100.00
991600	03/25/2010 BSN SPORTS INVOICE # DESCRIPTION	363.58		
93446183	PARKS AND RECREATION TEENS		03/11/2010	363.58
991601	03/25/2010 BUFFUM, ED INVOICE # DESCRIPTION	55.02		
03102010 EB	PLANNING TRAVEL		03/10/2010	55.02
991602	03/25/2010 CAROLINA HYDRAULIC HOSE LLC INVOICE # DESCRIPTION	120.00		
3706	INVENTORY OUTSIDE VENDORS		03/22/2010	120.00
991603	03/25/2010 CASTLES CONSULTING ENGINEERS INVOICE # DESCRIPTION	9,808.49		
9507	B&C MCBP INFRASTRUCTURE MARINA PARKWAY		03/05/2010	9,808.49
991604	03/25/2010 CENTRAL EQUIPMENT & SUPPLY CO INVOICE # DESCRIPTION	550.00		
64157 IN	FIRE REPAIRS AND MAINTENANCE		03/08/2010	550.00
991605	03/25/2010 CHARLOTTE MANAGEMENT CORP INVOICE # DESCRIPTION	2,000.00		
MARCH 2010	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT RENTS & LEASES		03/25/2010	2,000.00
991606	03/25/2010 COLLINS, DAVID INVOICE # DESCRIPTION	18.48		
02262010 DC	FIRE TRAVEL RENTS & LEASES		02/26/2010	18.48
991607	03/25/2010 COLVIN, RICHARD INVOICE # DESCRIPTION	3,206.25		
APRIL2010RC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/23/2010	3,206.25
991608	03/25/2010 CONTEC, INC	961.86		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
CD76914	POLICE SPECIALIZED SUPPLIES	CTS	03/12/2010	99.05
CD77127	POLICE SPECIALIZED SUPPLIES	CTS	03/16/2010	520.68
CD77207	POLICE SPECIALIZED SUPPLIES	CTS	03/16/2010	342.13
991609	03/25/2010 CONWAY AUTO PARTS	3,825.80		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
287050	INVENTORY GARAGE ES	CTS	03/16/2010	65.00-
287068	INVENTORY GARAGE ES	CTS	03/16/2010	328.81-
287067	INVENTORY GARAGE ES	CTS	03/16/2010	510.72-
284703	INVENTORY GARAGE ES	CTS	03/08/2010	951.52
284704	INVENTORY GARAGE ES	CTS	03/08/2010	1,260.71
286879	INVENTORY GARAGE ES	CTS	03/16/2010	393.99
286880	INVENTORY GARAGE ES	CTS	03/16/2010	316.98
287333	INVENTORY GARAGE ES	CTS	03/17/2010	793.16
287334	INVENTORY GARAGE ES	CTS	03/17/2010	44.23
287944	INVENTORY GARAGE ES	CTS	03/19/2010	299.80
287945	INVENTORY GARAGE ES	CTS	03/19/2010	229.67
287946	INVENTORY GARAGE ES	CTS	03/19/2010	440.27
991610	03/25/2010 COONS, JOSEPH	40.32		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
03082010 JC	FIRE TRAVEL	CTS	03/08/2010	40.32
991611	03/25/2010 COOPER'S OFFICE SUPPLIES	64.75		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
48517	CLERK OF COURT - DSS OFFICE SUPPLIES		03/23/2010	64.75
991612	03/25/2010 CRAIGHEAD, DERNARD	23.56		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
2008 CD	HOSPITAL INSURANCE DEPENDENT LIFE ES		03/25/2010	8.68
2009 LIFE	HOSPITAL INSURANCE DEPENDENT LIFE ES		03/25/2010	14.88
991613	03/25/2010 CREECH, PAM	15.12		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
03082010 PC	PLANNING ZONING BOARD OF APPEALS		03/08/2010	15.12
991614	03/25/2010 CREEL GAS COMPANY INC	915.79		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
32994	DEPARTMENT OVERHEAD ELECTRICITY		03/15/2010	915.79
991615	03/25/2010 CROMERS P-NUTS INC	713.66		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
SI345742	PARKS AND RECREATION COMMUNITY DEVELOPMENT		03/15/2010	713.66
991616	03/25/2010 CROSBY, JOE	1,000.00		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
APRIL2010 JC	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/23/2010	1,000.00
991617	03/25/2010 CUMMINS ATLANTIC INC	1,453.05		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0127087	INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		03/19/2010	1,453.05
991618	03/25/2010 D & D COLLISION REPAIR CENTER	627.88		
INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1292		INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS		03/18/2010	627.88
991619	03/25/2010	D D C ENGINEERS INC	10,059.97		
	2911565	ENGINEERING PRIVATE CONSTRUCTION		11/30/2009	1,082.47
	2911565A	ENGINEERING CTC PROJECTS		11/30/2009	5,762.50
	2911565	ENGINEERING CTC PROJECTS		11/30/2010	3,215.00
991620	03/25/2010	DANA SAFETY SUPPLY INC	85.31		
	180644	POLICE NON ASSET EQUIPMENT		03/15/2010	61.56
	180391	SOLICITOR PROFESSIONAL SERVICES		03/12/2010	23.75
991621	03/25/2010	DELL MARKETING, L P	1,961.38		
	XDNPJR416	LIBRARY- CHILDREN AND YOUTH SERVICES KNIGHT FOUNDATION GRANT		03/02/2010	980.69
	XDNP7DMW6	LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		03/01/2010	980.69
991622	03/25/2010	DILMAR OIL CO INC	1,281.58		
	1777470	INVENTORY GARAGE FUNDS NON ASSET EQUIPMENT		03/15/2010	135.10
	1771833	INVENTORY GARAGE FUNDS NON ASSET EQUIPMENT		02/04/2010	34.03
	1770660	INVENTORY GARAGE FUNDS NON ASSET EQUIPMENT		02/04/2010	1,112.45
991623	03/25/2010	DIRECTV	63.59		
	2744038 0410	POLICE TELEPHONE EQUIPMENT		03/25/2010	63.59
991624	03/25/2010	DISH NETWORK	69.57		
	5203246 0310	POLICE TELEPHONE EQUIPMENT		03/14/2010	69.57
991625	03/25/2010	DOCUGRAPHICS LLC	1,045.43		
	5140	CLERK OF COURT - DSS OFFICE SUPPLIES		03/11/2010	1,045.43
991626	03/25/2010	DYER, KEVIN T	10.50		
	03272010 KD	FIRE TRAVEL		02/27/2010	10.50
991627	03/25/2010	EARTHGRAINS BAKING CO'S INC	563.11		
	11013107501	DETENTION FOOD SUPPLIES		03/16/2010	27.22
	11013107500	DETENTION FOOD SUPPLIES		03/16/2010	300.02
	11013107800	DETENTION FOOD SUPPLIES		03/19/2010	235.87
991628	03/25/2010	EELS, SHARON	5.46		
	03112010 SE	LIBRARY TRAVEL		03/11/2010	5.46
991629	03/25/2010	EL-KHEDDIWI, MEHDI	180.00		
	03232010 ME	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/23/2010	180.00
991630	03/25/2010	ELECTION SYSTEMS & SOFTWARE	2,946.62		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
734236	REGISTRATION & ELECTION NON ASSET EQUIPMENT	03/10/2010	2,946.62
991631	03/25/2010 ESTES, ALICE 96.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
MARCH2010 AE	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	03/23/2010	96.00
991632	03/25/2010 EUBANK, DIXIE COX 106.24 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
02182010	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	02/18/2010	106.24
991633	03/25/2010 EXPRESS DISPOSAL SERVICES, LLC 208.32 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
20822	MAINTENANCE SERVICE CONTRACTS	03/15/2010	208.32
991634	03/25/2010 FAIR BLUFF FIRE DEPT 10,000.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
980098	FIRE SERVICE CONTRACTS	03/22/2010	10,000.00
991635	03/25/2010 FASTENAL COMPANY 19.75 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
SCCON6558	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	03/11/2010	19.75
991636	03/25/2010 FEDEX 144.50 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
702385075	FINANCE FEDEX/UPS	03/16/2010	21.72
702382083	DETENTION FEDEX/UPS	03/16/2010	82.06
702290461	POLICE FEDEX/UPS	03/16/2010	40.72
991637	03/25/2010 FIRST STAFFING 3,453.44 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
CW12121	STORMWATER MANAGEMENT TEMPORARY SERVICES	03/17/2010	3,453.44
991638	03/25/2010 FLEET CONCEPTS 2,111.03 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
80534 PG1	INVENTORY GARAGE PORARY SERVICES	03/19/2010	810.00-
80535 PG1	INVENTORY GARAGE PORARY SERVICES	03/19/2010	1,080.00-
80536 PG1	INVENTORY GARAGE PORARY SERVICES	03/19/2010	270.00-
80451 PG1	INVENTORY GARAGE PORARY SERVICES	03/19/2010	1,227.29
80148 PG1	INVENTORY GARAGE PORARY SERVICES	03/16/2010	1,442.10
80149 PG1	INVENTORY GARAGE PORARY SERVICES	03/16/2010	1,281.31
80150 PG1	INVENTORY GARAGE PORARY SERVICES	03/16/2010	320.33
991639	03/25/2010 FORMS & SUPPLY INC 559.98 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
94219660	REGISTER OF DEEDS SPECIALIZED SUPPLIES	03/17/2010	559.98
991640	03/25/2010 FOX, ERIC 3,206.25 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
APRIL 2010EF	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	03/23/2010	3,206.25
991641	03/25/2010 GALE GROUP THE 366.68 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
16684489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS	03/03/2010	222.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
16684037	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS	03/03/2010	143.80
991642	03/25/2010 GATEWAY EDI	917.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1DCHO31000 EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES		03/01/2010	917.61
991643	03/25/2010 GIBBINS, JUSTIN	48.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	14524 FIRE NON ASSET EQUIPMENT	PPLIES	02/11/2010	48.70
991644	03/25/2010 GLORY (U.S.A.) INC	420.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	NS1117491 CLERK OF COURT - DSS OFFICE SUPPLIES		03/10/2010	420.00
991645	03/25/2010 GOPHER SPORTS	1,422.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8035000 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		01/20/2010	90.00
	8064209 PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/18/2010	1,332.84
991646	03/25/2010 GOUDE, REUBEN	3,206.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APRIL2010 RG PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		03/23/2010	3,206.25
991647	03/25/2010 GRAND STRAND AGGREGATES	6,173.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	15803 PUBLIC WORKS ASPHALT SUPPLIES		03/03/2010	1,473.81
	15809 PUBLIC WORKS ASPHALT SUPPLIES		03/04/2010	2,038.77
	15802 PUBLIC WORKS ASPHALT SUPPLIES		03/03/2010	2,575.42
	15966 MAINTENANCE GROUNDS MAINTENANCE		03/16/2010	44.58
	15992 MAINTENANCE GROUNDS MAINTENANCE		03/17/2010	41.13
991648	03/25/2010 GREENWALL CONSTRUCTION	15,733.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2009000203 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		03/19/2010	10,000.00
	2009000203 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		03/19/2010	5,733.00
991649	03/25/2010 GREGORY PEST CONTROL	410.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	988497 DETENTION SERVICE CONTRACTS		03/11/2010	410.00
991650	03/25/2010 HANNA, CHRISTOPHER	19.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03082010 CH PLANNING ZONING BOARD OF APPEALS		03/08/2010	19.32
991651	03/25/2010 HARDWICK'S LANDSCAPING LLC	33,391.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APP2 032310 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/23/2010	9,143.13
	APP2 032310 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/23/2010	2,747.28
	APP2 032310 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/23/2010	14,787.18
	APP2 032210 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/22/2010	5,535.45
	AP#2 032310 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		03/23/2010	1,178.16
991652	03/25/2010 HISTORY PRESS INC, THE	100.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	M205 INVENTORY LIVING HISTORY ENGINEERING ALLOCATION		03/09/2010	61.95

M205		INVENTORY MUSEUM GIFT SHO ENGINEERING ALLOCATION		03/09/2010	38.77
991653	03/25/2010	HORRY PRINTERS	573.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17287	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		03/05/2010	298.08
	17280	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		03/04/2010	139.04
	17274	EMERGENCY MANAGEMENT OFFICE SUPPLIES		03/01/2010	136.08
991654	03/25/2010	HORRY TELEPHONE COOP	1,789.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21607	ENGINEERING CTC PROJECTS		03/09/2010	1,789.71
991655	03/25/2010	IFH FOOD SERVICE DISTRIBUTION	4,095.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4593891	DETENTION FOOD SUPPLIES		03/17/2010	4,095.20
991656	03/25/2010	IHT / GRAND STRAND	2,615.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15529	CLERK OF COURT TEMPORARY SERVICES		03/15/2010	1,547.69
	15530	CLERK OF COURT TEMPORARY SERVICES		03/15/2010	1,067.85
991657	03/25/2010	ILLHARDT, ANGIE	13.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03232010 AI	800MHZ REBANDING PROJECT TRAVEL		03/23/2010	13.02
991658	03/25/2010	INGRAM	2,043.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50048510	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	72.57
	50048511	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	14.75
	50048512	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	122.79
	50048513	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	51.70
	50048514	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	28.32
	50059820	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2010	599.91
	50059821	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2010	359.03
	50059822	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2010	282.64
	50059823	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/07/2010	219.24
	50216560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2010	22.42
	50216559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2010	.36
	50216558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2010	97.00
	50216557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2010	68.42
	50216556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2010	30.09
	50216555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/14/2010	74.52
991659	03/25/2010	INGRAM	2,459.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50196473	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	79.40
	50196461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	587.08
	50196472	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	177.88
	50196471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	77.25
	50196470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	51.70
	50196469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	191.90
	50196468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	180.39
	50196467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	43.14
	50196466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	248.50
	50196465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	71.56
	50196464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	149.20
	50196463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	86.34
	50196462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/12/2010	326.50
	50135292	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010	143.80

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
50135291	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010
991660	INGRAM	3,419.43	
50135290	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010
50135289	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010
50135288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010
50135287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010
50135286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010
50135285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010
50135284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/10/2010
50135296	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	1,333.05	03/10/2010
50135295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	35.52	03/10/2010
50135294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	167.73	03/10/2010
50135293	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	114.38	03/10/2010
50135305	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11.84	03/10/2010
50135304	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	30.86	03/10/2010
50135303	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	57.56	03/10/2010
50135302	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	380.35	03/10/2010
991661	INGRAM	7,048.23	
50135301	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	43.08	03/10/2010
50135300	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	129.88	03/10/2010
50180097	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	16.32	03/11/2010
50135307	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	53.94	03/10/2010
50135306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	32.68	03/10/2010
50135308	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	57.21	03/10/2010
50135298	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	2,294.58	03/10/2010
50135297	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	2,390.57	03/10/2010
50135299	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	2,029.97	03/10/2010
991662	IVES, BO	10.08	
03082010 BI	PLANNING ZONING BOARD OF APPEALS		03/08/2010
991663	JANPAK	8,882.35	
S4425777001	MAINTENANCE CLEANING SUPPLIES		03/05/2010
991664	JERRY COX COMPANY	498.63	
16797	MAINTENANCE ELECTRICITY		03/19/2010
991665	JOHN DEERE CREDIT	1,627.99	
1165226 0310	BEACH SERVICES RENTS & LEASES		03/16/2010
991666	KEYMATE, INC	206.58	
23802	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		03/09/2010
991667	KIDD CONSTRUCTION SUPPLY	330.00	
910105	PUBLIC WORKS PROFESSIONAL SERVICES		02/23/2010
991668	KIMMICK, RODNEY	30.58	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
03082010 RK	EMERGENCY MEDICAL SERVICES TRAVEL		03/08/2010	30.58
991669	03/25/2010 LANGUAGE LINE SERVICES	288.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2406965 911 COMMUNICATIONS SERVICE CONTRACTS		02/28/2010	288.63
991670	03/25/2010 LAWRIKORE, DUSTIN	14.87		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03082010 DL FIRE TRAVEL		03/08/2010	14.87
991671	03/25/2010 LEBIEDZ, PAT	8.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03082010 PL PLANNING ZONING BOARD OF APPEALS		03/08/2010	8.40
991672	03/25/2010 LIFE RECOVERY SOLUTIONS LLC	11,228.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1015 0310 Horry COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		03/18/2010	10,833.33
	1016 Horry COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		03/18/2010	395.13
991673	03/25/2010 LORIS ANIMAL HOSPITAL	77.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	114581 POLICE SPECIALIZED SUPPLIES	VICES	03/19/2010	77.50
991674	03/25/2010 LORIS, TOWN OF	86,254.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	YR 5 2010 FIRE SERVICE CONTRACTS	VICES	03/22/2010	86,254.00
991675	03/25/2010 LYNN PEAVY CO	740.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	217721 POLICE SPECIALIZED SUPPLIES	VICES	03/11/2010	740.50
991676	03/25/2010 MARYLAND FRIED CHICKEN	259.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0217 COC CLERK OF COURT FOOD SUPPLIES		03/19/2010	129.56
	0280 031710 CLERK OF COURT FOOD SUPPLIES		03/17/2010	130.28
991677	03/25/2010 MASON TIRE & AUTO	1,920.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	380986 INVENTORY GARAGE	IES	03/02/2010	539.23
	381102 INVENTORY GARAGE	IES	03/05/2010	1,111.81
	381431 INVENTORY GARAGE	IES	03/16/2010	269.62
991678	03/25/2010 MCCLANAHAN, GAYLE	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	038489 PARKS AND RECREATION YOUTH BASKETBALL		03/18/2010	35.00
991679	03/25/2010 METROPOLITAN INFORMATION EXCH	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2010 DUES INFORMATION TECHNOLOGY MEMBERSHIPS & DUES		02/25/2010	500.00
991680	03/25/2010 MIDWEST TAPE	1,439.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5981065 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	109.27

	5981067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	873.66
	5981066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		03/05/2010	456.85
991681	03/25/2010	MULKEY INC	28,682.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19 707 W PH1	WIDEN SC 707 ENGINEERING ALLOCATION		03/15/2010	28,682.43
991682	03/25/2010	MYRTLE BEACH COMMUNICATION	802.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	211211	DETENTION SPECIALIZED SUPPLIES		03/12/2010	106.82
	211373	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/17/2010	62.32
	211341	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/11/2010	62.50
	210025	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		03/12/2010	570.72
991683	03/25/2010	MYRTLE BEACH HOUSING AUTHORITY	7,547.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23	HPRP MYRTLE BEACH HOUSING AUTHORITY PMENT		03/22/2010	7,547.49
991684	03/25/2010	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MAR 2010 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/25/2010	1,000.00
991685	03/25/2010	NATIONAL LAW ENF SUPPLY	155.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	528078	POLICE SPECIALIZED SUPPLIES		03/05/2010	155.65
991686	03/25/2010	NELSON, DAVID	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031910 DN	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		03/19/2010	37.25
991687	03/25/2010	NEWTONS FIRE & SAFETY EQU	9,706.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	48580	FIRE UNIFORMS & CLOTHING SERVICES		03/16/2010	9,706.50
991688	03/25/2010	NICHOLS FOODSERVICE INC	1,390.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1275747	DETENTION FOOD SUPPLIES ES		02/03/2010	16.78-
	1279951	DETENTION FOOD SUPPLIES ES		03/10/2010	761.49
	1280782	DETENTION FOOD SUPPLIES ES		03/17/2010	645.41
991689	03/25/2010	NORTH MYRTLE BEACH, CITY OF	4,356.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9866	FIRE SERVICE CONTRACTS ES		01/27/2010	4,356.00
991690	03/25/2010	NYES PROFESSIONAL PHARMAC	3,213.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1114625	DETENTION MEDICAL SUPPLIES ES		03/09/2010	1,634.00
	1115427	DETENTION MEDICAL SUPPLIES ES		03/12/2010	3.00
	1115428	DETENTION MEDICAL SUPPLIES ES		03/12/2010	24.00
	1116522	DETENTION MEDICAL SUPPLIES ES		03/17/2010	4.00
	1116520	DETENTION MEDICAL SUPPLIES ES		03/17/2010	6.60
	1116519	DETENTION MEDICAL SUPPLIES ES		03/17/2010	325.59
	1116714	DETENTION MEDICAL SUPPLIES ES		03/18/2010	9.90
	1115825	DETENTION MEDICAL SUPPLIES ES		03/15/2010	25.62
	1117273	DETENTION MEDICAL SUPPLIES ES		03/20/2010	130.50
	1116862	DETENTION MEDICAL SUPPLIES ES		03/18/2010	2.38

	1116863	DETENTION MEDICAL SUPPLIES	ES	03/18/2010	9.45
	1117264	DETENTION MEDICAL SUPPLIES	ES	03/19/2010	8.13
	1117263	DETENTION MEDICAL SUPPLIES	ES	03/19/2010	921.39
	1117274	DETENTION MEDICAL SUPPLIES	ES	03/20/2010	103.72
	1117272	DETENTION MEDICAL SUPPLIES	ES	03/20/2010	4.90
991691	03/25/2010	NYES PROFESSIONAL PHARMAC	8,373.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1115794	DETENTION MEDICAL SUPPLIES	ES	03/13/2010	263.50
	1115795	DETENTION MEDICAL SUPPLIES	ES	03/13/2010	12.00
	1115796	DETENTION MEDICAL SUPPLIES	ES	03/13/2010	151.62
	1114138	DETENTION MEDICAL SUPPLIES	ES	03/06/2010	6.60
	1114136	DETENTION MEDICAL SUPPLIES	ES	03/06/2010	298.00
	1114208	DETENTION MEDICAL SUPPLIES	ES	03/08/2010	32.50
	1114632	DETENTION MEDICAL SUPPLIES	ES	03/09/2010	21.30
	1114228	DETENTION MEDICAL SUPPLIES	ES	03/08/2010	1,605.69
	1114219	DETENTION MEDICAL SUPPLIES	ES	03/08/2010	1,565.64
	1114831	DETENTION MEDICAL SUPPLIES	ES	03/10/2010	1,091.16
	1117262	DETENTION MEDICAL SUPPLIES	ES	03/19/2010	715.80
	1114137	DETENTION MEDICAL SUPPLIES	ES	03/06/2010	151.00
	1115821	DETENTION MEDICAL SUPPLIES	ES	03/15/2010	2,413.33
	1115824	DETENTION MEDICAL SUPPLIES	ES	03/15/2010	24.00
	1115826	DETENTION MEDICAL SUPPLIES	ES	03/15/2010	21.15
991692	03/25/2010	NYES PROFESSIONAL PHARMAC	5,944.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1115827	DETENTION MEDICAL SUPPLIES	ES	03/15/2010	10.80
	1114629	DETENTION MEDICAL SUPPLIES	ES	03/09/2010	32.38
	1116861	DETENTION MEDICAL SUPPLIES	ES	03/18/2010	1,204.22
	1114973	DETENTION MEDICAL SUPPLIES	ES	03/10/2010	57.94
	1116517	DETENTION MEDICAL SUPPLIES	ES	03/17/2010	1,469.45
	1114624	DETENTION MEDICAL SUPPLIES	ES	03/09/2010	517.00
	1110323	DETENTION MEDICAL SUPPLIES	ES	02/19/2010	487.40
	1114207	DETENTION MEDICAL SUPPLIES	ES	03/08/2010	323.39
	1112287	DETENTION MEDICAL SUPPLIES	ES	02/27/2010	1,732.02
	1114215	DETENTION MEDICAL SUPPLIES	ES	03/08/2010	110.00
991693	03/25/2010	OCEAN DRIVE GAS	1,423.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	521364	FIRE ELECTRICITY	ES	02/20/2010	282.03
	521453	FIRE ELECTRICITY	ES	03/06/2010	303.32
	147835	DEPARTMENT OVERHEAD ELECTRICITY		03/15/2010	837.95
991694	03/25/2010	OFFICE FURNITURE USA	674.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	29427	SOLICITOR-GEORGETOWN NON ASSET FURNITURE		03/17/2010	674.25
991695	03/25/2010	OLSEN, ETHEL	10.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031510 EO	MAGISTRATE - AYNOR TRAVEL		03/17/2010	10.50
991696	03/25/2010	OMNILINK SYSTEMS	5,828.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21969	DETENTION HOME DETENTION		03/02/2010	5.57
	22070	DETENTION HOME DETENTION		02/28/2010	5,823.18
991697	03/25/2010	ORIENTAL TRADING CO	690.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	636972264	PARKS AND RECREATION SPECIAL EVENTS		03/03/2010	690.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991698	03/25/2010 ORTIVUS	9,421.57		
30902	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		03/08/2010	9,421.57
991699	03/25/2010 PALMETTO CHEVROLET CO	272.49		
288771	INVENTORY GARAGE BUILDINGS - EQUIPMENT		03/18/2010	272.49
991700	03/25/2010 PALMETTO PAVING CORP	59,262.98		
9367	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/15/2010	48,683.67
9366	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/15/2010	10,579.31
991701	03/25/2010 PARADIGM IMAGING GROUP	1,695.00		
41081	INFORMATION TECHNOLOGY SERVICE CONTRACTS		03/09/2010	1,695.00
991702	03/25/2010 PARKER, ACE	14.70		
030810 AP	PLANNING ZONING BOARD OF APPEALS		03/08/2010	14.70
991703	03/25/2010 PARKER, KEN	8.40		
022510 KP	FIRE TRAVEL		02/25/2010	8.40
991704	03/25/2010 PATEL, ANILA	105.00		
011910	PARKS AND RECREATION YOUTH BASKETBALL		03/19/2010	105.00
991705	03/25/2010 PERFORMANCE FRICTION BRAKES	1,290.68		
90231660	INVENTORY GARAGE H BASKETBALL		03/18/2010	1,290.68
991706	03/25/2010 PITMAN COMPANY	1,070.33		
3550587	ASSESSOR SPECIALIZED SUPPLIES		03/10/2010	369.05
3550587	ASSESSOR SPECIALIZED SUPPLIES		03/08/2010	701.28
991707	03/25/2010 POTTER, LESLIE J	21.00		
030210 LP	FIRE TRAVEL		03/05/2010	21.00
991708	03/25/2010 PRICE, JUDY	10.50		
030810 JP	PLANNING ZONING BOARD OF APPEALS		03/08/2010	10.50
991709	03/25/2010 PRO-TECH FIRE SERVICES	599.08		
7568	INVENTORY GARAGE APPEALS		03/19/2010	545.57
7567	INVENTORY GARAGE APPEALS		03/19/2010	53.51
991710	03/25/2010 PROCTOR, EDWARD L JR	250.00		

	22357	SOLICITOR PROFESSIONAL SERVICES		03/05/2010	250.00
991711	03/25/2010	PULLEY BONES	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	34753	PLANNING ZONING BOARD OF APPEALS		03/22/2010	130.00
991712	03/25/2010	R H MOORE CO INC	1,600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ST ANNE OAK2	FUNDS IN TRUST ST. ANNE'S OAKSLS		03/09/2010	1,600.00
991713	03/25/2010	RITEWAY AUTO GLASS	222.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7119	INVENTORY OUTSIDE VENDORS OAKSLS		03/22/2010	81.00
	7058	INVENTORY OUTSIDE VENDORS OAKSLS		03/22/2010	141.80
991714	03/25/2010	RUDELITCH, ROBERT	27.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	022710 RR	EMERGENCY MEDICAL SERVICES TRAVEL		02/27/2010	14.70
	030210 RR	EMERGENCY MEDICAL SERVICES TRAVEL		03/02/2010	12.60
991715	03/25/2010	S C DEPT OF ARCHIVES & HISTORY	790.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86669	REGISTER OF DEEDS PRINTING & BINDING		03/04/2010	790.25
991716	03/25/2010	SANDERS, DENISE	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031110 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2010	180.00
	032210 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/22/2010	160.00
991717	03/25/2010	SC DEPT OF HEALTH & HUMAN SERV	278,117.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4TH QTR MIAP	GRANTS ADMINISTRATION MEDICAL SUPPLIES		03/25/2010	278,117.00
991718	03/25/2010	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2010 JRL	DETENTION PROFESSIONAL SERVICES		03/09/2010	2,700.00
991719	03/25/2010	SHERARD, ALEX	26.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030310 AS	EMERGENCY MEDICAL SERVICES TRAVEL		03/03/2010	26.04
991720	03/25/2010	SHRED ALERT	263.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140319	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		03/16/2010	39.90
	99640	SOLICITOR PROFESSIONAL SERVICES NTRACTS		03/16/2010	30.40
	33088	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/19/2010	39.90
	32281	SOLICITOR PROFESSIONAL SERVICES		03/16/2010	153.15
991721	03/25/2010	SMITH, ZACHARY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	030310	PARKS AND RECREATION YOUTH BASKETBALL		03/03/2010	35.00
991722	03/25/2010	SOUTHEAST FARM EQUIPMENT	1,684.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	50890	INVENTORY OUTSIDE VENDORSH BASKETBALL		02/19/2010	1,684.43
991723	03/25/2010	SOUTHEASTERN EMERGENCY EQUIP	405.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	316662	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		03/10/2010	405.00
991724	03/25/2010	SPANN PUBLISHING	152.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80927	SOLICITOR BOOKS & EDUCATIONAL SUPPLIES		03/19/2010	152.10
991725	03/25/2010	SQUEAKY'S AUTOMOTIVE	1,070.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47376	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		02/26/2010	85.00
	47462	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/03/2010	85.00
	47465	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/03/2010	150.00
	47440	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/03/2010	85.00
	47511	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/05/2010	150.00
	47444	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/09/2010	85.00
	46918	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/09/2010	175.00
	47445	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/11/2010	85.00
	47551	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/15/2010	85.00
	47447	INVENTORY OUTSIDE VENDORSONAL SUPPLIES		03/15/2010	85.00
991726	03/25/2010	STALVEY CLEANERS	158.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G952271	DETENTION UNIFORMS & CLOTHING		02/02/2010	19.44
	G952953	DETENTION UNIFORMS & CLOTHING		02/09/2010	4.86
	G953075	DETENTION UNIFORMS & CLOTHING		02/09/2010	9.72
	G953541	DETENTION UNIFORMS & CLOTHING		02/13/2010	7.56
	G953949	DETENTION UNIFORMS & CLOTHING		02/18/2010	6.48
	G953918	DETENTION UNIFORMS & CLOTHING		02/18/2010	16.20
	G954242	DETENTION UNIFORMS & CLOTHING		02/20/2010	6.48
	G954246	DETENTION UNIFORMS & CLOTHING		02/20/2010	18.36
	G954333	DETENTION UNIFORMS & CLOTHING		02/23/2010	27.54
	G954377	DETENTION UNIFORMS & CLOTHING		03/23/2010	4.32
	G954421	DETENTION UNIFORMS & CLOTHING		03/23/2010	6.48
	G954415	DETENTION UNIFORMS & CLOTHING		02/23/2010	4.32
	G954549	DETENTION UNIFORMS & CLOTHING		02/24/2010	12.96
	G954680	DETENTION UNIFORMS & CLOTHING		02/25/2010	4.32
	G954716	DETENTION UNIFORMS & CLOTHING		02/25/2010	9.72
991727	03/25/2010	STALVEY CLEANERS	13.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G955013	DETENTION UNIFORMS & CLOTHING		02/27/2010	8.64
	G954729	DETENTION UNIFORMS & CLOTHING		02/25/2010	4.86
991728	03/25/2010	STANDARD COFFEE SER CO	65.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	63916	FINANCE SPECIALIZED SUPPLIES		03/18/2010	65.35
991729	03/25/2010	STV/RALPH WHITEHEAD ASSOCIATES	144,011.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14 17 BP/707	WIDEN SC 707 ENGINEERING ALLOCATION		03/15/2010	144,011.18
991730	03/25/2010	SUPERFROG PRODUCTIONS	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3/26/10 EVT	PARKS AND RECREATION ADULT SENIOR PROGRAMS		03/12/2010	250.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991731	03/25/2010 SYSCO FOOD SER OF COLUMBIA	2,039.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3101014 DETENTION FOOD SUPPLIES		03/10/2010	1,031.20
	3041340 DETENTION FOOD SUPPLIES		03/04/2010	14.44
	3170560 DETENTION FOOD SUPPLIES		03/17/2010	993.48
991732	03/25/2010 TAPECOAT	502.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	R075300 COUNTY ENGINEER MISCELLANEOUS SUPPLIES		03/10/2010	502.02
991733	03/25/2010 TASER INTERNATIONAL	2,899.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1199036 POLICE NON ASSET EQUIPMENT		03/10/2010	670.95
	1199039 POLICE NON ASSET EQUIPMENT		03/10/2010	886.95
	1199042 POLICE NON ASSET EQUIPMENT		03/10/2010	670.95
	1199040 POLICE NON ASSET EQUIPMENT		03/10/2010	670.95
991734	03/25/2010 TAYLOR, PAUL	4,400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	APR 2010 PT PUBLIC DEFENDER SERVICE CONTRACTS		03/23/2010	4,400.00
991735	03/25/2010 TDK ENTERPRISES LLC	73.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0124 COC CLERK OF COURT FOOD SUPPLIES		03/17/2010	40.64
	0212 031610 CLERK OF COURT FOOD SUPPLIES		03/16/2010	33.28
991736	03/25/2010 THE LPA GROUP INC	923.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1 WMPDIP ENGINEERING CTC PROJECTS		03/12/2010	923.00
991737	03/25/2010 TIRE TOWN	7,884.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4011217 INVENTORY GARAGE		03/15/2010	7,884.55
991738	03/25/2010 TODD, BRANDON	12.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	030810 BT PLANNING ZONING BOARD OF APPEALS		03/08/2010	12.01
991739	03/25/2010 TODD, KIM	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	35246 PARKS AND RECREATION YOUTH BASKETBALL		03/18/2010	35.00
991740	03/25/2010 TRESTLE BAKERY & CAFE, THE	21.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	031610 COC CLERK OF COURT FOOD SUPPLIES		03/16/2010	21.34
991741	03/25/2010 TROPHY PLACE, THE	43.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D02183 SOLICITOR PROFESSIONAL SERVICES		03/17/2010	43.20
991742	03/25/2010 U S FOOD SERIVCE	11,826.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	402981 CM DETENTION FOOD SUPPLIES		03/11/2010	8.00-

	50389433	MUSEUM FOOD SUPPLIES		03/04/2010	134.72
	50402981	DETENTION FOOD SUPPLIES		03/11/2010	4,979.98
	50415389	DETENTION FOOD SUPPLIES		03/18/2010	695.20
	50416075	DETENTION FOOD SUPPLIES		03/18/2010	6,024.54
991743	03/25/2010	UNIFIRST CORPORATION	1,588.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CREDIT	MAINTENANCE UNIFORMS & CLOTHING		03/15/2010	81.96-
	82012	FLEET SERVICE UNIFORMS & CLOTHING		03/17/2010	83.96
	81112	MAINTENANCE UNIFORMS & CLOTHING		03/08/2010	490.44
	80462	MAINTENANCE UNIFORMS & CLOTHING		03/01/2010	376.35
	81771	MAINTENANCE UNIFORMS & CLOTHING		03/15/2010	405.82
	81229	MAINTENANCE UNIFORMS & CLOTHING		03/09/2010	5.46
	80576	MAINTENANCE UNIFORMS & CLOTHING		03/02/2010	5.46
	82011	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/17/2010	51.80
	80697	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/03/2010	51.80
	81354	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		03/10/2010	51.80
	82427	PARKS AND RECREATION UNIFORMS & CLOTHING		03/22/2010	38.26
	81111	PARKS AND RECREATION UNIFORMS & CLOTHING		03/08/2010	71.01
	81770	PARKS AND RECREATION UNIFORMS & CLOTHING		03/15/2010	38.26
991744	03/25/2010	UNION SPRINGS PHARMACEUTICALS	4,744.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	185	DETENTION JAIL SUPPLIES		02/10/2010	4,744.55
991745	03/25/2010	UNITED PARCEL SERVICE	.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07100	FIRE FEDEX/UPS		03/06/2010	.79
991746	03/25/2010	UNLIMITED SANITATION-"GOTTA GO	59.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218548	BEACH SERVICES RENTS & LEASES		03/25/2010	59.30
991747	03/25/2010	VEREEN'S FARM & TURF CENTER	496.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59194	STORMWATER MANAGEMENT CEMENT & MASONRY		03/04/2010	496.80
991748	03/25/2010	WAKE STONE CORP	32,821.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S37419 01	PUBLIC WORKS ASPHALT SUPPLIES		03/02/2010	716.13
	S37363	PUBLIC WORKS ASPHALT SUPPLIES		02/25/2010	2,663.02
	S37338 01	PUBLIC WORKS ASPHALT SUPPLIES		02/24/2010	653.94
	S37447	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/04/2010	187.55
	S37478	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		03/08/2010	10,044.97
	S37338 02	PUBLIC WORKS ASPHALT SUPPLIES		02/24/2010	1,089.07
	S37339	PUBLIC WORKS ASPHALT SUPPLIES		02/24/2010	237.38
	S37420	PUBLIC WORKS ASPHALT SUPPLIES		03/02/2010	1,649.15
	S37446	PUBLIC WORKS ASPHALT SUPPLIES		03/04/2010	1,278.94
	S37419 02	PUBLIC WORKS ASPHALT SUPPLIES		03/02/2010	972.58
	S37434	PUBLIC WORKS ASPHALT SUPPLIES		03/03/2010	1,968.26
	S37445	PUBLIC WORKS ASPHALT SUPPLIES		03/04/2010	1,614.46
	S37477	PUBLIC WORKS ASPHALT SUPPLIES		03/08/2010	481.57
	S37401	PUBLIC WORKS ASPHALT SUPPLIES		03/01/2010	5,155.57
	S37364	PUBLIC WORKS ASPHALT SUPPLIES		02/25/2010	4,108.50
991749	03/25/2010	WAKE STONE CORP	3,836.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S37402	PUBLIC WORKS ASPHALT SUPPLIES		03/01/2010	3,076.54
	S37448	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		03/04/2010	759.57

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
991750	03/25/2010 WALLY'S FIRE & SAFETY	3,321.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	37583 EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		03/16/2010	3,321.00
991751	03/25/2010 WATSON FUNERAL SERVICES &	350.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C0-003 CORONER PROFESSIONAL SERVICES NG		01/25/2010	350.00
991752	03/25/2010 WIRTH, MICHELLE	260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	031110 MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		03/11/2010	260.00
991753	03/25/2010 AMERICAN FAMILY LIFE (AFLAC)	31,789.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	417995 AMERICAN FAMILY LIFE AND CLUBS		03/15/2010	31,789.76
991754	03/25/2010 APTITUDE SOLUTIONS	195.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03042010 REGISTER OF DEEDS TRAVEL		03/04/2010	195.00
991755	03/25/2010 AYERS, AMY	63.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03192010 AA SOLICITOR TRAVEL		03/19/2010	63.00
991756	03/25/2010 B O A S C	550.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	BOASC CONF CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/24/2010	450.00
	DUES 5012010 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		03/24/2010	100.00
991757	03/25/2010 BOSWELL ELECTRIC OF MONROE INC	48,673.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#13 P11 ADMI DETENTION DETENTION RENOVATIONS		03/10/2010	48,673.00
991758	03/25/2010 BROWN, STEPHEN	22.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	110065 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		03/23/2010	22.00
991759	03/25/2010 CAYCE CO INC	348,491.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17 JRL ELEC DETENTION 536 BED TOWER-MALE PRETRIAL		03/22/2010	127,031.39
	17 HVAC DETENTION 536 BED TOWER-MALE PRETRIAL		03/22/2010	158,724.28
	16 JRL PLUMB DETENTION 536 BED TOWER-MALE PRETRIAL		03/22/2010	62,735.99
991760	03/25/2010 DAVIS, ELIZABETH	170.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03232010 ED CENTRAL JURY COURT TRAVEL		03/23/2010	170.52
991761	03/25/2010 FACT FINDER INVESTIGATIONS	299.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	03222010 MA SOLICITOR TRAVEL		03/22/2010	299.00
991762	03/25/2010 FILIBERTO, LAWRENCE	31.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
03242010 LF	SOLICITOR TRAVEL		03/24/2010
991763	03/25/2010 FIRETECH SERVICES INC	4,525.20	
8 JRLDTOWER	DETENTION 536 BED TOWER-MALE PRETRIAL		03/16/2010
991764	03/25/2010 FOTORNY, STEPHANIE M	400.00	
452752	ANIMAL CARE CENTER PROFESSIONAL SERVICES		03/18/2010
991765	03/25/2010 GRAHAM, PHYLLIS	25.00	
03232010	LEGAL LEGAL FEES		03/23/2010
991766	03/25/2010 GRAND STRAND WATER & SEWER	816.28	
710342 0310	FIRE WATER & SEWER		03/20/2010
109625 0310	\$11M FIRE BOND ALLENS		03/20/2010
1096318 0310	FIRE WATER & SEWER		03/20/2010
109825 0310	\$11M FIRE BOND ALLENS		03/20/2010
1700012 0310	FIRE WATER & SEWER		03/20/2010
106020 0310	PUBLIC WORKS DIVISION WATER & SEWER		03/20/2010
106020 0310	COUNTY ENGINEER WATER & SEWER		03/20/2010
106020 0310	STORMWATER MANAGEMENT WATER & SEWER		03/20/2010
106020 0310	PUBLIC WORKS WATER & SEWER		03/20/2010
106020 0310	ROAD MAINTENANCE WATER & SEWER		03/20/2010
170569 0310	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2010
170569 0310	LIBRARY WATER & SEWER		03/20/2010
1760137 0310	PARKS AND RECREATION WATER & SEWER		03/20/2010
1760172 0310	FIRE WATER & SEWER		03/20/2010
1761137 0310	PARKS AND RECREATION WATER & SEWER		03/20/2010
991767	03/25/2010 GRAND STRAND WATER & SEWER	1,174.59	
9070055 0310	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2010
9080215 0310	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2010
9090123 0310	FIRE WATER & SEWER		03/20/2010
9090210 0310	FIRE WATER & SEWER		03/20/2010
9020242 0310	FIRE WATER & SEWER		03/20/2010
9020319 0310	FIRE WATER & SEWER		03/20/2010
1800337 0310	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/20/2010
1800337 0310	MAGISTRATE - AYNOR WATER & SEWER		03/20/2010
1060200 0310	FLEET SERVICE WATER & SEWER		03/20/2010
7109429 0310	FIRE WATER & SEWER		03/20/2010
9011400 0310	FIRE WATER & SEWER		03/20/2010
9011424 0310	FIRE WATER & SEWER		03/20/2010
9010010 0310	FIRE WATER & SEWER		03/20/2010
3041190 0310	FIRE WATER & SEWER		03/20/2010
1760360 0310	PARKS AND RECREATION WATER & SEWER		03/20/2010
991768	03/25/2010 GRAND STRAND WATER & SEWER	159.64	
4101962 0310	PUBLIC WORKS WATER & SEWER		03/20/2010
4101962 0310	STORMWATER MANAGEMENT WATER & SEWER		03/20/2010
1760173 0310	PARKS AND RECREATION WATER & SEWER		03/20/2010
712111 0310	LIBRARY WATER & SEWER		03/20/2010
1800206 0310	LIBRARY WATER & SEWER		03/20/2010
991769	03/25/2010 Horry COUNTY CLERK OF COURT	10.00	

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
01142010 REI	HOSPITALITY LEGAL FEES	01/14/2010	10.00
991770	03/25/2010 HORRY COUNTY CLERK OF COURT INVOICE # DESCRIPTION		10.00
01142010	HOSPITALITY LEGAL FEES	01/14/2010	10.00
991771	03/25/2010 HORRY COUNTY CLERK OF COURT INVOICE # DESCRIPTION		10.00
01142010 REI	HOSPITALITY LEGAL FEES	01/14/2010	10.00
991772	03/25/2010 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		2,299.22
16244 031610	FIRE ELECTRICITY	03/16/2010	107.00
1820033 0310	PARKS AND RECREATION ELECTRICITY	03/16/2010	51.58
1826280 0310	PARKS AND RECREATION ELECTRICITY	03/16/2010	8.64
16320 0310	EMERGENCY MEDICAL SERVICES ELECTRICITY	03/15/2010	475.00
16308 0310	FIRE ELECTRICITY	03/18/2010	261.00
16364 0310	FIRE ELECTRICITY	03/18/2010	161.00
16333 0310	DEPARTMENT OVERHEAD ELECTRICITY	03/18/2010	1,235.00
991773	03/25/2010 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		10,636.58
0668992 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	672.58
0703889 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	99.95
0679191 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	6,908.48
0669036 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	836.47
0669029 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	678.37
0668980 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	678.37
0703926 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	99.95
0703934 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	99.95
7568101 0310	LIBRARY TELEPHONE	03/12/2010	89.66
3971950 0310	LIBRARY TELEPHONE	03/12/2010	82.09
0686223 0310	FIRE TELEPHONE	03/12/2010	44.95
3972727 0310	FIRE TELEPHONE	03/12/2010	129.47
3921183 0310	FIRE TELEPHONE	03/12/2010	89.95
3976423 0310	FIRE TELEPHONE	03/12/2010	41.35
3994001 0310	FIRE TELEPHONE	03/12/2010	84.99
991774	03/25/2010 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		2,224.77
3972800 0310	FIRE TELEPHONE	03/12/2010	98.46
2932211 0310	FIRE TELEPHONE	03/12/2010	51.07
0300773 0310	DEPARTMENT OVERHEAD TELEPHONE	03/12/2010	24.95
7566674 0310	DEPARTMENT OVERHEAD TELEPHONE	03/12/2010	91.24
7567918 0310	MAGISTRATE - LORIS TELEPHONE	03/12/2010	244.63
9962140 0310	EMERGENCY MEDICAL SERVICES TELEPHONE	03/12/2010	21.95
0331844 0310	E-911 EMERGENCY TELEPHONE TELEPHONE	03/12/2010	998.92
3971952 0310	FIRE TELEPHONE	03/08/2010	97.50
0565610 0310	FIRE TELEPHONE	03/08/2010	51.90
2939235 0310	FIRE TELEPHONE	03/08/2010	51.75
3921248 0310	FIRE TELEPHONE	03/08/2010	41.28
3991313 0310	FIRE TELEPHONE	03/08/2010	89.11
0263619 0310	DEPARTMENT OVERHEAD TELEPHONE	03/08/2010	231.91
3994683 0310	FIRE TELEPHONE	03/08/2010	40.20
4210408 0310	PROBATE JUDGE TELEPHONE/CELL PHONES	03/08/2010	89.90
991775	03/25/2010 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		1,167.23

	3990083	0310	POLICE TELEPHONE		03/08/2010	198.57
	3992139	0310	TREASURER TELEPHONE		03/08/2010	41.28
	0322240	0310	LIBRARY TELEPHONE		03/08/2010	32.40
	0243700	0310	MAINTENANCE TELEPHONE		03/08/2010	24.95
	3995553	0310	HEALTH DEPARTMENT TELEPHONE		03/01/2010	328.73
	7564027	0310	HEALTH DEPARTMENT TELEPHONE		03/01/2010	451.45
	7568919	0310	FIRE TELEPHONE		03/12/2010	89.85
991776	03/25/2010	LUCAS, VIOLET		68.88		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03232010	VL	PUBLIC DEFENDER - GEORGETOWN TRAVEL		03/23/2010	68.88
991777	03/25/2010	MOTOROLA		10,854.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	66475282010P		POLICE SERVICE CONTRACTS		03/01/2010	8,894.00
	66475282010S		SHERIFF SERVICE CONTRACTS		03/01/2010	840.00
	66475282010F		EMERGENCY MEDICAL SERVICES RENTS & LEASES		03/01/2010	1,120.00
991778	03/25/2010	MUREDDU, CARMEN B		73.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	032310	CM VA	SOLICITOR-STATE APPROPRIATIONS TRAVEL		03/23/2010	73.00
991779	03/25/2010	NADCP		1,100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	222649		SOLICITOR - DRUG COURT TRAVEL		03/17/2010	1,100.00
991780	03/25/2010	NORTH MYRTLE BEACH, CITY OF		101.02		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1415	0310	EMERGENCY MEDICAL SERVICES WATER & SEWER		03/18/2010	101.02
991781	03/25/2010	OFFICE DEPOT		2,378.47		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	511365860001		HOSPITALITY OFFICE SUPPLIES		03/15/2010	36.08
	510206003001		MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		02/25/2010	97.16
	510642705001		PARKS AND RECREATION OFFICE SUPPLIES		02/26/2010	294.97
	510362898001		CLERK OF COURT NON ASSET EQUIPMENT		02/25/2010	341.91
	510457910001		SHERIFF OFFICE SUPPLIES		02/25/2010	327.60
	510457981001		SHERIFF OFFICE SUPPLIES		02/27/2010	26.36
	510570624001		CLERK OF COURT OFFICE SUPPLIES		02/25/2010	171.29
	510845358001		MAGISTRATE - LORIS OFFICE SUPPLIES		03/01/2010	2.51
	510845158001		MAGISTRATE - LORIS OFFICE SUPPLIES		03/01/2010	400.96
	510644415001		PARKS AND RECREATION OFFICE SUPPLIES		02/26/2010	21.28
	510644417001		PARKS AND RECREATION OFFICE SUPPLIES		03/02/2010	47.50
	510644412001		PARKS AND RECREATION OFFICE SUPPLIES		03/01/2010	364.36
	510646406001		MUSEUM OFFICE SUPPLIES		02/26/2010	155.94
	510646554001		MUSEUM OFFICE SUPPLIES		02/26/2010	34.30
	510734207001		CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		02/26/2010	128.41
991782	03/25/2010	OFFICE DEPOT		3,471.96		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	510858217001		PARKS AND RECREATION OFFICE SUPPLIES		03/01/2010	669.10
	510858218001		PARKS AND RECREATION OFFICE SUPPLIES		03/02/2010	64.70
	511068319001		SHERIFF OFFICE SUPPLIES		03/02/2010	82.79
	510866258001		AUDITOR OFFICE SUPPLIES		03/01/2010	73.33
	510867604001		AUDITOR OFFICE SUPPLIES		03/01/2010	518.34
	510867502001		CLERK OF COURT - DSS OFFICE SUPPLIES		03/01/2010	271.32
	511069669001		PARKS AND RECREATION OFFICE SUPPLIES		03/02/2010	48.06
	511018429001		MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		03/02/2010	144.82
	511083620001		AUDITOR OFFICE SUPPLIES		03/02/2010	141.03

	511164563001	MAGISTRATE - CONWAY OFFICE SUPPLIES		03/03/2010	270.38
	511047532001	HOSPITALITY OFFICE SUPPLIES		03/03/2010	104.41
	511433797001	CLERK OF COURT OFFICE SUPPLIES		03/04/2010	366.26
	511384190001	HOSPITALITY OFFICE SUPPLIES		03/05/2010	81.14
	511446038001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/05/2010	433.51
	511446250001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/04/2010	202.77
991783	03/25/2010	OFFICE DEPOT	346.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	512054111001	CLERK OF COURT - DSS OFFICE SUPPLIES		03/10/2010	153.20
	510488123001	SOLICITOR OFFICE SUPPLIES		02/25/2010	17.88
	510488122002	SOLICITOR OFFICE SUPPLIES		02/26/2010	8.53
	510488122001	SOLICITOR OFFICE SUPPLIES		02/25/2010	123.26
	510488015001	SOLICITOR OFFICE SUPPLIES		02/26/2010	43.18
991784	03/25/2010	PEACH STATE AMBULANCE INC	97,945.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17528	FLEET CAPITAL FLEET CAPITAL		03/16/2010	97,945.00
991785	03/25/2010	PETTY CASH-PHILLIP THOMPSON	71.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	031210	PCSJB SHERIFF TRANSFERS & EXTRADITIONS		03/25/2010	71.00
991786	03/25/2010	RICHARDSON, PHYLLIS	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	222579	DUE FROM RETIRED EMPLOYEES		03/19/2010	25.00
991787	03/25/2010	S & ME INC	15,827.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	406151	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/02/2010	14,827.91
	406152	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		03/02/2010	1,000.00
991788	03/25/2010	S C DEPT OF MOTOR VEHICLE	17.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	222580	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		03/17/2010	17.00
991789	03/25/2010	S C ELECTRIC & GAS	9,409.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3317 0310	ANIMAL CARE CENTER ELECTRICITY		03/18/2010	1,162.93
	5948 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/18/2010	1,395.62
	4470 0310	DEPARTMENT OVERHEAD ELECTRICITY		03/18/2010	1,147.35
	5931 0310	DETENTION ELECTRICITY		03/18/2010	3,927.53
	7111 0310	DETENTION ELECTRICITY		03/18/2010	1,490.49
	5929 0310	SOCIAL SERVICES ELECTRICITY		03/18/2010	285.11
991790	03/25/2010	S C RETIREMENT SYSTEM	977,184.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FEB 2010 SCR	STATE RETIREMENT REGULAR		03/23/2010	481,982.99
	FEB 2010 SCR	STATE RETIREMENT POLICE		03/23/2010	495,201.51
991791	03/25/2010	SANTEE COOPER	8,930.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	483230 0310	FIRE ELECTRICITY		03/17/2010	46.47
	115400 0310	EMERGENCY MEDICAL SERVICES ELECTRICITY		03/16/2010	571.83
	115400 0310	LIBRARY ELECTRICITY		03/16/2010	571.83
	213400 0310	SOCIAL SERVICES ELECTRICITY		03/16/2010	2,990.77
	288300 0310	PARKS AND RECREATION ELECTRICITY		03/16/2010	708.45

288300	0310	CDBG PROGRAM ELECTRICITY		03/16/2010	47.23
288300	0310	DEPARTMENT OVERHEAD ELECTRICITY		03/16/2010	31.49
840440	0310	DEPARTMENT OVERHEAD ELECTRICITY		03/16/2010	33.24
721452	0310	PARKS AND RECREATION ELECTRICITY		03/16/2010	1,271.95
477207	0310	PARKS AND RECREATION ELECTRICITY		03/16/2010	64.42
390162	0310	PARKS AND RECREATION ELECTRICITY		03/15/2010	1,638.43
993562	0310	PARKS AND RECREATION ELECTRICITY		03/16/2010	71.78
795030	0310	LIBRARY ELECTRICITY		03/12/2010	697.75
761452	0310	PUBLIC WORKS ELECTRICITY		03/10/2010	92.63
761452	0310	STORMWATER MANAGEMENT ELECTRICITY		03/10/2010	92.62
991792	03/25/2010	SANTEE COOPER	246.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
893562	0310	PARKS AND RECREATION ELECTRICITY		03/19/2010	246.83
991793	03/25/2010	SCAAO	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
222599		ASSESSOR TRAVEL - DEPARTMENT HEADS		03/19/2010	100.00
222600		ASSESSOR TRAVEL		03/19/2010	500.00
991794	03/25/2010	SCACVAO	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
222621		VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		03/16/2010	35.00
222621		VETERAN AFFAIRS TRAVEL		03/16/2010	135.00
991795	03/25/2010	SELLERS CONSTRUCTION, LLC	55,403.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
021 JRL2PH2		DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		02/16/2010	22,683.75
021 JRL1PH2		DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		02/16/2010	32,720.00
991796	03/25/2010	SEYDLORSKY, DIANA M	86.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12/4-3/16/10		CDBG PROGRAM TRAVEL		03/18/2010	86.52
991797	03/25/2010	STATE OF SOUTH CAROLINA	363,184.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4 QTR FIRE		PREPAID INSURANCE GENERAL		03/25/2010	18,195.84
4 QTR COUNTY		PREPAID INSURANCE GENERAL		03/25/2010	344,988.91
991798	03/25/2010	STATE OF SOUTH CAROLINA	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
56452		STORMWATER MANAGEMENT SETTLEMENTS		03/12/2010	250.00
991799	03/25/2010	TIME WARNER CABLE	94.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
964701 0313		FIRE TELEPHONE		03/13/2010	94.90
991800	03/25/2010	TRESTLE BAKERY & CAFE, THE	19.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
031910 COC		CLERK OF COURT FOOD SUPPLIES		03/19/2010	19.40
991801	03/25/2010	VERIZON	45.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3652384 0310		FIRE TELEPHONE		03/10/2010	45.74
991802	03/25/2010	VERIZON SOUTH	443.99		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1500012 0310	DEPARTMENT OVERHEAD TELEPHONE	03/04/2010	92.34
2485474 0310	DEPARTMENT OVERHEAD TELEPHONE	03/10/2010	164.99
2481477 0310	DEPARTMENT OVERHEAD TELEPHONE	03/10/2010	132.50
2480483 0310	E-911 EMERGENCY TELEPHONE TELEPHONE	03/07/2010	54.16
991803	03/25/2010 WAL MART COMMUNITY BRC		7.05
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7874 0310	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	03/16/2010	7.05
991804	03/25/2010 XEROX CORPORATION		358.71
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
599330368ENG	COUNTY ENGINEER RENTS & LEASES	03/25/2010	88.21
599330368IR	PUBLIC WORKS DIVISION RENTS & LEASES	03/25/2010	88.21
599330368SW	STORMWATER MANAGEMENT RENTS & LEASES	03/25/2010	88.21
046737253	VETERAN AFFAIRS RENTS & LEASES	03/13/2010	94.08
991805	03/25/2010 B O A S C		550.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BOASCCONF RE	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	03/24/2010	450.00
BOASCDUES RE	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	03/24/2010	100.00
991806	03/25/2010 B O A S C		100.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MEMBERSHIPS	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	03/24/2010	100.00
991807	03/25/2010 B O A S C		450.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BOASCCONF RE	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	03/24/2010	450.00
991808	03/26/2010 SPIRAL STAIRS OF AMERICA LLC		33,506.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
D811925-4B	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM	03/04/2010	33,506.00