

PROGRAM . . : AP0390
REPORT . . : DETAIL CHECK REGISTER
USER . . . : RBANKS
DATE . . . : 4/30/10
TIME . . . : 8:46
HOLD . . . : YES
COPIES . . : 1
OUTPUT QUEUE: *DEFAULT
DISTRIBUTION: *NONE

SELECTION OPTIONS

BANK ACCOUNT : 94 FC FIRST CITIZENS
CHECK DATE : 4/30/2010

City of Myrtle Beach, SC
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 TIME 8:46:05

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CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
195334	4/30/2010	15771	ADVANCE	190.75
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	5660008563923	HITCH	3/26/2010	190.75
195335	4/30/2010	010088	AIRGAS NATIONAL WELDERS	175.39
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	24575542	REPAIRS	3/26/2010	79.57
	24704913	MEDICAL OXYGEN	4/12/2010	10.02
	24704937	MEDICAL OXYGEN	4/12/2010	30.63
	24718884	UNIMIX	4/16/2010	55.17
195336	4/30/2010	000300	ALL AMERICAN ADS	546.74
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	14268	USA FLAGS, HOOKS, SNAP COVERS	4/20/2010	546.74
195337	4/30/2010	22094	ALLSTAR ELECTRICAL SERVICES	9.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004107	BUSINESS LICENSE OVERPAYMENT	4/23/2010	9.00
195338	4/30/2010	010048	ALSCO-894	88.09
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	LKIN649173	LINEN SERVICE	4/14/2010	28.19
	LKIN649173	LINEN SERVICE	4/14/2010	8.31
	LKIN651817	LINEN SERVICE	4/22/2010	15.09
	LKIN653552	LINEN SERVICE	4/14/2010	28.19
	LKIN653552	LINEN SERVICE	4/14/2010	8.31
195339	4/30/2010	010048	ALSCO-894	309.13
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	LKIN651818	LINEN SERVICE	4/22/2010	230.02
	LKIN652633	LINEN SERVICE	4/22/2010	79.11
195340	4/30/2010	010048	ALSCO-894	75.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	LKIN649158	LINEN SERVICE	4/14/2010	75.85
195341	4/30/2010	010048	ALSCO-894	16.35
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	LKIN649172	LINEN SERVICE	4/14/2010	16.35
195342	4/30/2010	010048	ALSCO-894	3.97
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	LKIN649174	LINEN SERVICE	4/14/2010	3.97
195343	4/30/2010	010048	ALSCO-894	9.34
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	LKIN647041	LINEN SERVICE	4/21/2010	4.67
	LKIN651387	LINEN SERVICE	4/21/2010	4.67
195344	4/30/2010	010048	ALSCO-894	9.82
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
LKIN651388		LINEN SERVICE		9.82
195345	4/30/2010	010048	ALSCO-894	59.18
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
LKIN647040		LINEN SERVICE	4/21/2010	29.59
LKIN651386		LINEN SERVICE	4/21/2010	29.59
195346	4/30/2010	010048	ALSCO-894	14.01
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
LKIN649171		LINEN SERVICE	4/14/2010	14.01
195347	4/30/2010	010048	ALSCO-894	141.55
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
LKIN651373		LINEN SERVICE	4/21/2010	141.55
195348	4/30/2010	000271	ALTMAN TRACTOR CO.	675.52
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
IC16505		FILTERS	4/12/2010	150.02
IC16579		TUBE, CLAMP, MUFFLER	4/20/2010	477.61
IC16581		TERMINAL, FUSE, FILTER CARTRIDGE	4/19/2010	47.89
195349	4/30/2010	000430	AMERICAN FAMILY LIFE	8,187.14
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004111		INT CARE, CANCER, LIFE, PA & LONG TERM	4/26/2010	7,061.50
XXX2010004111		INT CARE, CANCER, LIFE, PA & LONG TERM	4/26/2010	380.40
XXX2010004111		INT CARE, CANCER, LIFE, PA & LONG TERM	4/26/2010	86.51
XXX2010004111		INT CARE, CANCER, LIFE, PA & LONG TERM	4/26/2010	3.97
XXX2010004111		INT CARE, CANCER, LIFE, PA & LONG TERM	4/26/2010	336.51
XXX2010004111		INT CARE, CANCER, LIFE, PA & LONG TERM	4/26/2010	64.27
XXX2010004111		INT CARE, CANCER, LIFE, PA & LONG TERM	4/26/2010	98.42
XXX2010004111		INT CARE, CANCER, LIFE, PA & LONG TERM	4/26/2010	155.56
195350	4/30/2010	20886	AMERICAN MATERIALS CO. OF S.C.	264.62
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
2420		TOP DRESSING SAND	4/01/2010	264.62
195351	4/30/2010	000532	AMERICAN RED CROSS	845.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
593		CPR TRAINING, FIRST AID TRAINING	4/13/2010	810.00
604		SWIM POSTERS	4/15/2010	35.00
195352	4/30/2010	000560	AMERICAN SPEEDY PRINT	1,923.27
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
23754		WITHERS SWASH DISTRICT PLAN-FINAL	4/07/2010	1,687.32
23804		LAMINATING, COPIES	4/22/2010	19.69
23816		LAMINATING, COPIES	4/22/2010	119.90
23829		LAMINATING, COPIES	4/22/2010	96.36
195353	4/30/2010	20239	AMERICANA MOTEL	84.85
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004105		BUSINESS LICENSE OVERPAYMENT	4/23/2010	84.85
195354	4/30/2010	000580	AMICK EQUIPMENT CO INC	48.33

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CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
83114		PULLEY	4/01/2010	48.33
195355	4/30/2010	015257	ARAMARK	1,024.20
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
13362166		JACKETS	3/09/2010	304.44
13411218		JACKETS	3/31/2010	89.97
13417796		JACKETS	4/02/2010	629.79
195356	4/30/2010	019596	ARNOLD'S POOLS, INC	610.40
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
15931		POOL SUPPLIES	4/22/2010	11.20-
16008		POOL SUPPLIES	4/22/2010	621.60
195357	4/30/2010	092472	ASFPM	50.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004102		CFM-MEMBERSHIP-EMILY HARDEE	4/27/2010	50.00
195358	4/30/2010	21051	ASI ENGINEERS INC.	6,875.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004162		Prof Svcs Contract for	4/09/2010	6,875.00
195359	4/30/2010	19498	AT&T MOBILITY	341.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004108		WIRELESS AIRCARDS-MEDIC UNITS	3/07/2010	80.93
XXX2010004151		MONTHLY LAPTOP AIRCARD SERVICE	3/07/2010	156.00
XXX2010004151		MONTHLY LAPTOP AIRCARD SERVICE	3/07/2010	104.07
195360	4/30/2010	14774	ATCO INTERNATIONAL	304.96
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
I0273686		BUSTER, CENTURION	3/26/2010	304.96
195361	4/30/2010	000807	ATLANTIC MAINTENANCE CO	16,122.40
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	5,360.00
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	1,580.00
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	695.00
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	410.00
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	170.00
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	599.00
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	2,949.79
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	2,241.89
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	199.00
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	529.98
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	1,162.72
APRIL 2010		JANITORIAL-ALL OF APRIL 2010	4/28/2010	225.02
195362	4/30/2010	008546	ATLANTIC PLUMBING	1,766.12
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
25276		PLUMBING REPAIRS	4/25/2010	1,766.12
195363	4/30/2010	000908	AUTO BODY WORKS	340.00

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CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
30608		TOW CHARGE	4/14/2010	85.00
31137		TOW CHARGE	4/14/2010	85.00
31138		TOW CHARGE	4/21/2010	85.00
31429		TOW CHARGE	4/21/2010	85.00
195364	4/30/2010	8529	AWARD CO OF AMERICA	322.18
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
ACAINV0109467		PLAQUES	4/15/2010	322.18
195365	4/30/2010	001030	BAKER & TAYLOR	673.38
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
5010754711		BOOKS	4/26/2010	129.97
5010755149		BOOKS	4/26/2010	58.42
5010755150		BOOKS	4/26/2010	14.30
5010755151		BOOKS	4/26/2010	33.76
5010755152		BOOKS	4/26/2010	167.10
5010755153		BOOKS	4/26/2010	63.09
5010755154		BOOKS	4/26/2010	9.64
5010759190		BOOKS	4/26/2010	78.47
5010764905		BOOKS	4/26/2010	42.89
5010771969		BOOKS	4/26/2010	31.82
5010777823		BOOKS	4/26/2010	43.92
195366	4/30/2010	18763	BALDWIN CONSTRUCTION	1,008,994.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004158		Construction of Grand Park	4/28/2010	1,008,994.00
195367	4/30/2010	019750	BARNES DISTRIBUTION	272.16
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
0968383001		HOSES, ROPE, WASHERS	7/07/2009	272.16
195368	4/30/2010	9252	BASEBALL AT THE BEACH	25,000.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004143		GRANT	4/27/2010	25,000.00
195369	4/30/2010	12601	BATTERIES PLUS	69.09
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
108442		WIRE LEAD	3/18/2010	23.75
200397		CHARGER, BATTERY	4/20/2010	45.34
195370	4/30/2010	001270	BEACH FORD	391.77
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
CM185058		CORE RETURN	4/16/2010	81.00-
185003		SEAT BELT	4/13/2010	57.35
185058		ALTERNATOR	4/16/2010	265.59
185124		HOSES	4/16/2010	88.23
185137		SWITCH	4/16/2010	61.60
195371	4/30/2010	001240	BEACON SAFE & LOCK INC.	453.87
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
39672		KEYS CUT	4/22/2010	26.16

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
39680		KEYS CUT	4/22/2010	21.80
39685		LOCK BODY	4/26/2010	405.91
195372	4/30/2010	8751	BEST UNIFORM	66.81
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
191686		WHITE SHIRTS	3/31/2010	66.81
195373	4/30/2010	6626	BFPE INTERNATIONAL	378.28
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1187801		FIRE EXT SERVICE	3/31/2010	220.48
1187803		FIRE EXT SERVICE	3/31/2010	96.60
1189828		FIRE EXT SERVICE	3/31/2010	61.20
195374	4/30/2010	21862	BOCOCK SPORTING GOODS-SC	1,063.71
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
E20398-00		BUCKET, FREIGHT	2/26/2010	1,063.71
195375	4/30/2010	6026	BRIDGESTONE GOLF, INC.	1,135.20
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1001721183		PRO SHOP INVENTORY	4/13/2010	1,135.20
195376	4/30/2010	22092	BROWN, VIRGINIA ANN	218.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004104		APPLICATION DENIED FOR SHORT TERM RENTAL	4/23/2010	218.00
195377	4/30/2010	002080	BSN SPORTS	236.29
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
93486655		GYM WIPES WALL MOUNTS	4/09/2010	236.29
195378	4/30/2010	9283	C.L. BENTON & SONS, INC.	299,600.86
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004157		30" F.M. Replacement	4/28/2010	299,600.86
195379	4/30/2010	9281	CALLAWAY GOLFBALL	101.83
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
920873398		PRO SHOP INVENTORY	3/15/2010	100.00
920991406		PRO SHOP INVENTORY	3/15/2010	100.00-
921000213		PRO SHOP INVENTORY	3/15/2010	101.83
195380	4/30/2010	21292	CAROLINA BUILDING SERVICES	473.42
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
APRIL 2010		JANITORIAL-APRIL 2010 COLORED SCHOOL	4/01/2010	473.42
195381	4/30/2010	12101	CAROLINA CRISIS SOFTWARE, LLC	725.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1263		VICTIM ASSISTANCE ANNUAL SUPPORT	4/12/2010	725.00
195382	4/30/2010	15141	CAROLINA ENERGY	786.06
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
019598		BATTERIES	4/13/2010	786.06
195383	4/30/2010	12398	CAROLINA FIRE SERVICES, INC.	1,088.55

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
40070		MED SHIRTS, CYLINDER VALVE HEADS	4/07/2010	1,088.55
195384	4/30/2010	5994	CAROLINA INDUSTRIAL EQUIPMENT,	562.49
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
112917		SIGNAL FLASHER	4/19/2010	58.67
112926		FUEL PUMP & GASKET	4/19/2010	503.82
195385	4/30/2010	2331	CAROLINA INTERNATIONAL TRUCKS	88.35
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
365036D		FILTER, KIT	4/20/2010	88.35
195386	4/30/2010	13946	CARTER, TERRY	60.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
811419		LASERJET MAINTENANCE	4/23/2010	60.00
195387	4/30/2010	002740	CAYCE COMPANY	4,715.76
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
2903		HVAC MAINT CONTRACT	3/23/2010	439.05
2910		HVAC MAINT CONTRACT	4/16/2010	159.86
2911		HVAC MAINT CONTRACT	4/16/2010	170.89
2912		HVAC MAINT CONTRACT	4/15/2010	633.94
2935		HVAC MAINT CONTRACT	3/23/2010	202.50
2937		HVAC MAINT CONTRACT	4/16/2010	182.75
2939		HVAC MAINT CONTRACT	4/16/2010	1,677.73
2941		HVAC MAINT CONTRACT	4/16/2010	45.00
2942		HVAC MAINT CONTRACT	4/16/2010	329.72
2964		HVAC MAINT CONTRACT	4/23/2010	75.00
2974		HVAC MAINT CONTRACT	3/23/2010	303.19
2976		HVAC MAINT CONTRACT	4/23/2010	496.13
195388	4/30/2010	11849	CDW GOVERNMENT, INC.	75.18
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004153		USB FLASH DRIVE	4/15/2010	75.18
195389	4/30/2010	17900	CENTRAL PIEDMONT COMMUNITY	358.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1773654		TUITION FEES-MCCLELLAND & WILLIAMSON	4/28/2010	179.00
1773655		TUITION FEES-MCCLELLAND & WILLIAMSON	4/28/2010	179.00
195390	4/30/2010	3135	CHILDREN'S MUSEUM OF SC	30,000.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004142		MARCH & APRIL 2010 GRANT	4/27/2010	30,000.00
195391	4/30/2010	6213	CITY OF MYRTLE BEACH	413,430.58
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004112		APRIL ALLOCATIONS	4/27/2010	413,430.58
195392	4/30/2010	17336	CITY OF MYRTLE BEACH INSURANCE	1,636.54
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004161		INSURANCE PREMIUMS	4/28/2010	1,636.54
195393	4/30/2010	3421	COAST RTA	68,750.00

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004156	GRANT	4/28/2010	68,750.00
195394	4/30/2010	003241	COASTAL ENGRAVERS, INC.	403.55
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	C5811	NAME TAG	2/24/2010	5.45
	C6025	MARBLE SPECIAL PW AWARDS, PLAQUES	4/19/2010	300.00
	C6209	PLAQUES	4/14/2010	98.10
195395	4/30/2010	019530	COASTAL MONUMENT CO.	50.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004109	PAVERS FOR BRENDA KAY HARRISON	3/31/2010	50.00
195396	4/30/2010	22104	COASTAL UNCORKED	45,000.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004152	GRANT	4/28/2010	45,000.00
195397	4/30/2010	22102	CONLEY, JASON R.	57.21
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004150	STOP PAYMENT-NEVER RECEIVED CHECK	4/28/2010	57.21
195398	4/30/2010	2478	CONNEY SAFETY PRODUCTS	462.68
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	03642498	Item #11766 Mesh Shirts,	4/06/2010	55.20
	03642498	Same as above, Item #11765,	4/06/2010	110.40
	03642498	Same as above, Item #11767,	4/06/2010	110.40
	03642498	Shipping & Handling	4/06/2010	21.08
	03646430	Item #11766 Mesh Shirts,	4/06/2010	165.60
195399	4/30/2010	003640	CONWAY POWER EQUIP INC.	794.98
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	1750	PADS, CLEANER COVER, GASKETS	4/06/2010	794.98
195400	4/30/2010	15338	COSTCO WHOLESALE	398.87
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	114647	SNACKS	4/20/2010	394.70
	121222	PRINTS	4/21/2010	4.17
195401	4/30/2010	19185	COX BEALL & ASSOCIATES, LLC.	1,500.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	10-0098	APPRAISALS	4/08/2010	1,500.00
195402	4/30/2010	22101	CRAVEN COMMUNITY COLLEGE	134.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004149	TUITION FEES-MCMAHON & HOOPER	4/27/2010	67.00
	XXX2010004149	TUITION FEES-MCMAHON & HOOPER	4/27/2010	67.00
195403	4/30/2010	15722	CVS PHARMACY	23.88
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	N 268647 00	INMATE PRESCRIPTIONS	4/19/2010	12.89
	268646 00	INMATE PRESCRIPTIONS	4/19/2010	10.99
195404	4/30/2010	22105	D.A.D. LLC	200.00

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CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004171		OVERPAYMENT OF HOSPITALITY FEES	4/28/2010	200.00
195405	4/30/2010	1415	DELL MARKETING L.P.	2,319.49
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
TAXES		State, County and City Taxes	4/28/2010	101.58
XDR1MJ522		COMPUTER	4/11/2010	1,088.91
XDR255F12		Dell Optiplex 780, Desktop	4/12/2010	1,129.00
195406	4/30/2010	025463	DIANE MOSKOW-MCKENZIE	71.41
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
042610		REIMB FOR EXPENSES FOR AFB MUSEUM	4/26/2010	71.41
195407	4/30/2010	019367	DILMAR OIL CO INC.	2,902.19
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1781795		GASOLINE, DIESEL	4/07/2010	1,120.66
1784516		UNLEADED GASOLINE	4/21/2010	432.79
1784516		UNLEADED GASOLINE	4/21/2010	803.86
1784520		DIESEL FUEL	4/21/2010	195.54
1784520		DIESEL FUEL	4/21/2010	283.41
1784884		DIESEL FUEL	4/23/2010	22.93
1784884		DIESEL FUEL	4/23/2010	43.00
195408	4/30/2010	1052	DODSON BROS. EXTERMINATING	258.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004099		PEST CONTROL	4/02/2010	82.00
XXX2010004100		PEST CONTROL	4/02/2010	80.00
XXX2010004101		PEST CONTROL	4/02/2010	36.00
XXX2010004154		PEST CONTROL	4/16/2010	60.00
195409	4/30/2010	004484	DURON PAINTS	775.75
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
3582-7		PAINT SUPPLIES	4/22/2010	775.75
195410	4/30/2010	22091	E Z G TOWING & RECOVERY	175.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004103		BUSINESS LICENSE DENIED	4/23/2010	175.00
195411	4/30/2010	11845	EVERGREEN LANDSCAPING	7,366.66
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
APRIL 2010		APRIL 2010-LANDSCAPING MAINT	4/02/2010	7,366.66
195412	4/30/2010	17457	EVIDENT	67.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
53239A		FIELD CASE	4/21/2010	67.00
195413	4/30/2010	12590	EXPRESS 100 AND PEST CONTROL	155.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
34116		TERMITE CONTRACT RENEWAL FEE	4/19/2010	105.00
34439		PEST CONTROL-COLORED SCHOOL	4/22/2010	50.00
195414	4/30/2010	22099	F & W MEDIA INC.	21.10

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
19351089		CENSUS SECRETS CD	4/09/2010	21.10
195415	4/30/2010	21828	FABIAN ENTERPRISE LLC/JOE	102.35
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004110		REISSUE VOIDED CHECK # 192669	4/27/2010	102.35
195416	4/30/2010	004980	FEDERAL EXPRESS CORP.	448.69
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
7-046-57488		EXPRESS MAIL	4/06/2010	389.32
7-062-50919		EXPRESS MAIL	4/20/2010	59.37
195417	4/30/2010	1025	FERGUSON ENTERPRISES	27.94
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1350103		CLAMP	3/24/2010	27.94
195418	4/30/2010	14249	FLORENCE TRUCK CENTER, INC.	93.65
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
KI70481		FUEL FILTER	1/15/2010	93.65
195419	4/30/2010	10690	FORD'S PROPANE GAS INC.	195.98
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
419810		CYLINDERS, PROPANE	3/30/2010	195.98
195420	4/30/2010	13068	FRANKLIN BURROUGHS-SIMEON B.	20,000.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004141		GRANT	4/27/2010	20,000.00
195421	4/30/2010	005610	GAYLORD BROS INC.	280.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1414972		RECEIPT PAPER	4/14/2010	280.00
195422	4/30/2010	005620	GENCO	98.31
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
301038		MOPHEADS, POLISH, PADS	4/21/2010	51.30
301091		MOP HANDLE, DUST MOP, FRAME	4/23/2010	47.01
195423	4/30/2010	005784	GEORGETOWN COUNTY CLERK	176.88
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
DOW 4-22-2010		CHILD SUPPORT	4/28/2010	176.88
195424	4/30/2010	18765	GQ CLEANING & MOORE	5,832.94
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
CS 4-16-2010		JANITORIAL-ARPIIL 16, 2010 THRU 4-30-2010	4/25/2010	1,600.00
2 APRIL 2010		JANITORIAL-APRIL 16, 2010 THRU 4-30-2010	4/25/2010	375.00
2 APRIL 2010		JANITORIAL-APRIL 16, 2010 THRU 4-30-2010	4/25/2010	500.00
2 APRIL 2010		JANITORIAL-APRIL 16, 2010 THRU 4-30-2010	4/25/2010	325.00
2ND APR 2010		JANITORIAL-APRIL 16, 2010 THRU 4-30-2010	4/25/2010	1,450.00
4-16-2010		JANITORIAL-APRIL 16, 2010 THRU 4-30-2010	4/25/2010	1,081.71
4-16-2010		JANITORIAL-APRIL 16, 2010 THRU 4-30-2010	4/25/2010	144.23
4-16-2010		JANITORIAL-APRIL 16, 2010 THRU 4-30-2010	4/25/2010	357.00
195425	4/30/2010	15176	GRAND STRAND POWER & EQUIPMENT	34.76

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CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
71738		PAWL, RECOIL REPAIR	3/30/2010	22.87
72068		STARTER SOLENOID	4/08/2010	11.89
195426	4/30/2010	22093	GRAND STRAND SURGICAL SPECIALI	395.25
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004106		BUSINESS LICENSE OVERPAYMENT	4/23/2010	395.25
195427	4/30/2010	13945	GRAND STRAND TEE TIME NETWORK	4,595.25
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
8421		JANUARY 2010 ROUNDS	4/20/2010	1,737.75
8723		MARCH 2010 ROUNDS	4/01/2010	2,857.50
195428	4/30/2010	20862	GREAT ATLANTIC LACROSSE CO.	140.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
52907354		LACROSSE BALLS	4/20/2010	140.00
195429	4/30/2010	13995	GREEN GUARD FIRST AID SERVICE	125.49
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1383671		FIRST AID SUPPLIES	4/26/2010	125.49
195430	4/30/2010	12321	HAGEMEYER	366.05
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
266663811		PARTS	3/30/2010	74.14
266671811		parts	4/02/2010	4.37
266687111		PARTS	4/07/2010	43.72
266689311		PARTS	4/08/2010	52.52
266703411		lamp	4/16/2010	64.93
266706811		pvc	4/16/2010	126.37
195431	4/30/2010	22103	HANDLON, SONA	170.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
041410		REFUND	4/14/2010	70.00
041410		REFUND FOR MEMBERSHIP AND LESSON FEES	4/14/2010	100.00
195432	4/30/2010	14940	HARDWICKS POOL SERVICE	1,785.67
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
11388		PARTS AND LABOR	4/07/2010	201.94
11410		PARTS AND LABOR	4/08/2010	1,251.30
11422		CHLORINE ALGIMYCIN	4/12/2010	332.43
195433	4/30/2010	19871	HD SUPPLY ELECTRICAL	2,538.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
TAXES		State, County and City Taxes	4/12/2010	188.00
33858509004		Commercial Grade Clear Rope	4/14/2010	2,350.00
195434	4/30/2010	17854	HD SUPPLY WATERWORKS LTD	18,867.62
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
TAXES		State, County and City Taxes	4/14/2010	1,557.88
1198536		Valve box riser 8500-8020	4/12/2010	2,204.80
1198536		6" A2360-23-E302 O/L MJ	4/12/2010	2,239.92
1212891		2" Pack joint E-15429	4/16/2010	1,208.00

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CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	CHECK AMOUNT
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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
1212891		3/4" Gate valve	646000034	4/16/2010 889.25
1212891		1" Female Instatite	H-15073	4/16/2010 953.10
1212891		1" Male Instatite	H-15426	4/16/2010 790.00
1212891		2" Ball valve	B-20200	4/16/2010 3,745.28
1212891		3/4"x 3" Brass nipple		4/16/2010 211.00
1212891		2"x close Brass nipple		4/16/2010 552.00
1212891		3"x 12" Brass nipple		4/16/2010 725.40
1212891		2" Brass tee		4/16/2010 271.00
1212891		1-1/4" Brass tee		4/16/2010 30.05
1212891		2" 90 degree Brass ell		4/16/2010 489.00
1212891		2"x 1-1/2" Brass reducer		4/16/2010 203.40
1212891		2"x 1-1/2" Brass bushing		4/16/2010 108.20
1212891		3/4" Brass cap		4/16/2010 33.50
1212891		3/4" Full circle clamp		4/16/2010 687.84
1212891		2" Pack joint	V-15440	4/16/2010 1,968.00
195435	4/30/2010	006627	HELPING HAND	1,500.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	4	ID Assistance Program	4/19/2010	1,500.00
195436	4/30/2010	096075	HERRINGTON, CYNTHIA	198.58
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	APRIL 21-23	TRAVEL REIMB	7/27/2010	198.58
195437	4/30/2010	8760	HOME DEPOT	45.66
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	1017362	SUPPLIES	4/09/2010	21.83
	1017384	SUPPLIES	4/09/2010	19.48
	5116777	SUPPLIES	3/26/2010	4.35
195438	4/30/2010	17902	HOMETEAM PEST DEFENSE	75.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	19991769	PEST CONTROL	4/23/2010	75.00
195439	4/30/2010	095081	HORRY COUNTY	2,495.61
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004160	CHILD SUPPORT 042210	4/22/2010	1,204.68
	XXX2010004160	CHILD SUPPORT 042210	4/22/2010	583.24
	XXX2010004160	CHILD SUPPORT 042210	4/22/2010	150.22
	XXX2010004160	CHILD SUPPORT 042210	4/22/2010	196.27
	XXX2010004160	CHILD SUPPORT	4/22/2010	194.01
	XXX2010004160	CHILD SUPPORT 042210	4/22/2010	167.19
195440	4/30/2010	17353	HORRY COUNTY ARTS & CULTURAL	2,182.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	042010	APPROVE ONE DAY FESTIVAL CO-SPONSORSHIP	4/20/2010	2,182.00
195441	4/30/2010	004432	HORRY TELEPHONE COOPERATI	1,321.53
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004118	FAX LINES COUNCIL MEMBERS	4/24/2010	264.36
	XXX2010004136	BRI LINE CONVENTION CTR	4/24/2010	44.12
	XXX2010004137	BRI LINE CONVENTION CTR	4/24/2010	44.12

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
XXX2010004138		BRI LINE CONVENTION CTR	4/24/2010	44.12
XXX2010004139		CONVENTION CENTER BRI	4/24/2010	243.93
XXX2010004145		FAX CHARGES FOR COLORED SCHOOL	4/24/2010	89.66
XXX2010004146		PHONE CHARGES FOR COLORED SCHOOL	4/24/2010	101.17
XXX2010004147		INTERNET	4/24/2010	443.20
XXX2010004172		SHERATON ANTENNA	4/12/2010	46.85
195442	4/30/2010	009607	HOUSING AUTH OF	2,250.40
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	395	ADDITIONAL STAFF MAR 12 26 APRIL 9 23	4/23/2010	2,250.40
195443	4/30/2010	5597	HTC BUSINESS SOLUTIONS	2,806.52
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	21664	parts and labor	4/14/2010	2,237.85
	2764	PARTS AND LABOR	4/05/2010	416.67
	2765	MANAGED SERVICE LABOR	4/05/2010	152.00
195444	4/30/2010	007165	HYMAN PAPER CO INC	156.03
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	541964	INTERCON MULTI-QUAT	4/13/2010	156.03
195445	4/30/2010	007190	ICMA RETIREMENT CORP.	691.67
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	042210	DEFERRED COMP 042210	4/22/2010	25.00
	XXX2010004159	DEFERRED COMP 042210	4/22/2010	666.67
195446	4/30/2010	10742	IDEA BANK	200.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	21711	HOME FIRE SAFETY DVD	4/12/2010	200.00
195447	4/30/2010	2435	ILLINOIS STUDENT ASSISTANCE	91.89
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	042210	STUDENT LOAN DEBT	4/22/2010	91.89
195448	4/30/2010	20139	JANI-KING OF MYRTLE BEACH	195.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	4100026	cleaning	4/01/2010	195.00
195449	4/30/2010	13973	JET-VAC SEWER EQUIPMENT	1,782.19
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	11004-24	PARTS AND LABOR	4/06/2010	1,782.19
195450	4/30/2010	12978	JOHN DEERE CREDIT	3,780.49
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	PO# 32819	EQUIPMENT LEASE	4/29/2010	3,780.49
195451	4/30/2010	20698	JOHN DEERE LANDSCAPES	59.12
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	54046066	PARTS	4/15/2010	59.12
195452	4/30/2010	21060	K & L CLEANING SERVICES	2,222.44
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>

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=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
867		BASE REC CLEANING	4/17/2010	886.38
868		CLEANING CHAPIN LIBRARY	4/17/2010	1,336.06
195453	4/30/2010	008030	K MART	67.15
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
49111690354		prescription	4/01/2010	14.69
49111690430		prescription	4/02/2010	8.99
49111690816		prescription	4/08/2010	9.19
49111690818		prescription	4/08/2010	24.29
49111691692		INMATE PRESCRIPTION	4/22/2010	9.99
195454	4/30/2010	14662	KOLDROK WATERS & COFFEE	83.14
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
456133		WATER	4/21/2010	83.14
195455	4/30/2010	9251	KONICA MINOLTA	3,046.41
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
213569691		copier	11/30/2009	128.99-
214300414		copier	3/31/2010	94.93
214300532		copier	2/28/2010	183.77
214300965		copier	2/28/2010	108.92
214431139		COPIER	3/31/2010	190.91
214431243		COPIER	3/31/2010	350.72
214431424		COPIER	3/31/2010	96.69
214431497		COPIER	3/31/2010	172.02
214431783		COPIER	3/31/2010	353.41
214431815		COPIER	3/31/2010	215.38
214432099		COPIER	3/31/2010	35.23
214432207		COPIER	3/31/2010	234.51
214432274		COPIER	3/31/2010	94.62
214432281		COPIER	3/31/2010	190.06
214432353		COPIER	3/31/2010	78.88
214432374		COPIER	3/31/2010	154.65
214432376		COPIER	3/31/2010	281.31
214432503		COPIER	3/31/2010	339.39
195456	4/30/2010	3414	L & R POWER EQUIP	14.44
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
9634		FUEL CAP	4/20/2010	14.44
195457	4/30/2010	008251	LAWMEN'S SAFETY SUPPLY	103.55
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
366253		CARRIER	4/13/2010	103.55
195458	4/30/2010	21675	LEE DISPOSAL SERVICES	13,184.85
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
042310		COMPACTOR LEASE	4/23/2010	13,184.85
195459	4/30/2010	19760	LEWIS SERVICES INC	4,879.52
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
5278		roc	3/19/2010	273.22
5312		roc	3/29/2010	1,212.70

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=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
5342		roc		
			4/07/2010	3,393.60
195460	4/30/2010	095968	LILLEMOEN, ANNA	124.12
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	APRIL 13-16	TRAVEL REIMB	4/26/2010	124.12
195461	4/30/2010	008480	LONGLEY SUPPLY CO.	91.04
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	1985379001	ballast	4/14/2010	91.04
195462	4/30/2010	008550	LOWES HOME CENTERS INC	452.27
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	44082	joint	3/30/2010	15.49
	44256	lumber	4/14/2010	131.20
	14321	caution tape	4/08/2010	8.15
	25923	flex	4/15/2010	13.04
	44552	TOTE SHELF	4/09/2010	36.00
	60696	light	4/20/2010	10.88-
	10621	PARTS	4/12/2010	11.96
	12507	supplies	4/23/2010	27.66
	12825	RAIL	4/22/2010	19.42
	14783	SHADE	4/23/2010	48.76
	37527	drill	4/15/2010	129.71
	60696	light	4/20/2010	21.76
195463	4/30/2010	008550	LOWES HOME CENTERS INC	873.31
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	25100	SUPPLIES	4/08/2010	26.11
	44083	SUPPLIES	4/20/2010	14.10
	25087	SUPPLIES	4/19/2010	114.16
	25225	SUPPLIES	4/19/2010	103.86
	28287	SUPPLIES	4/26/2010	40.77
	32748	SUPPLIES	4/26/2010	39.02
	32923	SUPPLIES	4/19/2010	32.57
	27401	SUPPLIES	4/12/2010	33.14
	32053	LUMBER	4/20/2010	60.04
	44245	SUPPLIES	4/21/2010	129.49
	12083	SUPPLIES	4/21/2010	88.93
	27001	SUPPLIES	4/26/2010	17.36
	28804	SUPPLIES	4/20/2010	26.31
	28922	SUPPLIES	4/21/2010	112.34
	37029	SUPPLIES	4/09/2010	35.11
195464	4/30/2010	18042	MAINLINE SUPPLY COMPANY	613.13
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	2631397	BRASS MALE INSERT	4/19/2010	245.25
	2632638	TEE SHOULDER BOLT	4/19/2010	367.88
195465	4/30/2010	008650	MANCILL ELECTRIC	1,311.41
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	104771	REPAIRS	4/07/2010	80.00
	104772	REPAIRS	4/07/2010	801.41

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=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
104773		REPAIRS	4/07/2010	80.00
104901		REPAIRS	4/14/2010	350.00
195466	4/30/2010	008677	MANSFIELD OIL CO	51,459.95
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
4761		FUEL	3/31/2010	390.06
4761		FUEL	3/31/2010	7,256.52
4761		FUEL	3/31/2010	1,291.87
4761		FUEL	3/31/2010	201.25
4761		FUEL	3/31/2010	3,751.97
4761		FUEL	3/31/2010	6,038.16
4761		FUEL	3/31/2010	1,000.09
4761		FUEL	3/31/2010	78.47
4761		FUEL	3/31/2010	2,296.91
4761		FUEL	3/31/2010	980.93
4761		FUEL	3/31/2010	2,952.48
4761		FUEL	3/31/2010	169.61
4761		FUEL	3/31/2010	67.35
4761		FUEL	3/31/2010	24,984.28
195467	4/30/2010	4495	MAXX FITNESS	97.70
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
154030		parts and labor	4/01/2010	97.70
195468	4/30/2010	008954	MCGEE CADD REPROGRAPHICS	37.51
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
MB79574		PRINTS	4/19/2010	15.15
79407		PRINTS	4/09/2010	18.54
79410		PRINTS	4/09/2010	3.82
195469	4/30/2010	13475	MEDTECH FORENSICS INC	67.25
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
11892		FINGERPRINT BRUSH	4/14/2010	67.25
195470	4/30/2010	17097	MID ATLANTIC FASTENERS	188.03
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
94336570		PARTS	4/15/2010	188.03
195471	4/30/2010	22100	MINK BIKINI BAR	431.20
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
BL #22021		BUSINESS LICENSE DENIED	4/23/2010	431.20
195472	4/30/2010	6459	MYRTLE BEACH AUTO&TRUCK PARTS	148.76
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
241504		BATTERY	4/15/2010	148.76
195473	4/30/2010	009600	MYRTLE BEACH COMMUNICATIONS	583.75
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
MAIN1IN12387		charger	4/22/2010	26.16
MAIN1IN12431		OTTERBOX DENFENDER FOR BLACKBERRY	4/26/2010	46.27
118558		BATTERY BELT CLIP STUB ANT	4/27/2010	511.32
195474	4/30/2010	009690	MYRTLE BEACH LIGHTING INC	116.64

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
69549		LIGHTS	4/22/2010	116.64
195475	4/30/2010	3348	MYRTLE BEACH OFFICIALS ASSOC	900.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
042710		FLAG FOOTBALL	4/27/2010	900.00
195476	4/30/2010	7029	MYRTLE BEACH PELICANS	3,075.30
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
2010-621		REIMB FOR REPAIRS TRANE UNITS	4/26/2010	2,449.00
2010-623		REIMB FOR PIGEON CONTROL APRIL	4/27/2010	626.30
195477	4/30/2010	009847	NATIVE SONS	97.50
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
79192A		EMB	4/05/2010	7.50
79360		ART WORK	4/20/2010	90.00
195478	4/30/2010	10434	NEW JERSEY FAMILY SUPPORT	530.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
042210		CHILD SUPPORT 042210	4/22/2010	50.00
042210		CHILD SUPPORT 042210	4/22/2010	480.00
195479	4/30/2010	10215	NEW WAVE EMBROIDERY	518.84
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
9156		shirt	4/16/2010	47.96
9186		TOWELS	4/29/2010	470.88
195480	4/30/2010	010337	NORTH SOUTH GAME COMMITTE	15,000.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
042710		GRANT	4/27/2010	15,000.00
195481	4/30/2010	16586	NYS CHILD SUPPORT	300.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
042210		CHILD SUPPORT 042210	4/22/2010	300.00
195482	4/30/2010	12367	OCEAN REEF RESORT	2,685.06
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
2010		COMPACTOR LEASE	4/28/2010	2,685.06
195483	4/30/2010	010541	OFFICE DEPOT	2,160.45
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1196346357		cable planner	3/12/2010	24.20
1205110624		wastebasket ink	4/09/2010	53.66
1205872510		ink	4/12/2010	90.12
1206362013		ink paper tab rubberbands	4/13/2010	161.59
1206362014		battery kit	4/13/2010	34.18
1206362015		paper	4/13/2010	4.91
1206362017		cover	4/13/2010	14.26
1206362018		binder	4/13/2010	11.90
1206737893		water drive	4/14/2010	67.06
30175452		board	4/19/2010	70.71
515128926001		PAPER MARKER CARTRIDGE	4/07/2010	99.07

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=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
515582649001			clip tissue spoon fork staples	4/12/2010 70.31
515582894001			pen	4/12/2010 18.27
515689503001			cover	4/13/2010 78.41
515703648001			supplies	4/13/2010 286.53
515811832001			bookcase	4/14/2010 361.34
515812427001			ink	4/14/2010 43.24
515864649001			cartridge	4/14/2010 194.67
515865023001			toner	4/14/2010 35.81
515875793001			file	4/14/2010 95.09
515979279001			supplies	4/14/2010 96.64
516192523001			binder	4/15/2010 16.81
516321069001			office supplies	4/16/2010 49.73
516563661001			media spindle	4/21/2010 29.95
516938984001			CALENDAR	4/22/2010 2.19
516947773001			SANITIZER	4/22/2010 7.28
517255956001			INK ENVELOPES	4/26/2010 142.52
195484	4/30/2010	010541	OFFICE DEPOT	378.27
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	1207072489	supplies	4/15/2010	69.85
	1207072489	supplies	4/15/2010	308.42
195485	4/30/2010	010541	OFFICE DEPOT	123.50
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	1205110622	supplies	4/09/2010	71.18
	1205110622	supplies	4/09/2010	52.32
195486	4/30/2010	010541	OFFICE DEPOT	157.27
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	1204029331	supplies	4/06/2010	136.28
	1204029331	supplies	4/06/2010	20.99
195487	4/30/2010	10034	OHIO CHILD SUPPORT PAYMENT	265.57
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	042210	CHILD SUPPORT 042210	4/22/2010	265.57
195488	4/30/2010	010434	OLD DOMINION BRUSH CO	148.03
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	11565-2679	BRACKET SUPPORT	4/06/2010	148.03
195489	4/30/2010	13931	OMNI-SITE	2,116.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	26900	SERVICE	4/01/2010	2,116.00
195490	4/30/2010	010550	OWENS STEEL & MACHINE	20,647.07
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	21059	PARTS AND LABOR	4/22/2010	1,799.03
	21058	Removal & Reinstallation of	4/22/2010	18,628.09
	21067	DRIVE SHAFT REPAIR	4/26/2010	219.95
195491	4/30/2010	588	PALMETTO PAPER PRODUCTS	385.27
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>

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=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
	24430	paper	4/13/2010	107.91
	24452	paper	4/15/2010	277.36
195492	4/30/2010	11146	PALMETTO PARTS	60.20
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	0165723-IN	parts	3/30/2010	60.20
195493	4/30/2010	20864	PLM LAKE & LAND MANAGEMENT	100.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	55619	aquatic mgmnt	4/01/2010	100.00
195494	4/30/2010	6916	PRIME TICKET INC.	527.72
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	61781	window framing	3/09/2010	527.72
195495	4/30/2010	099878	RID A ROACH	200.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	48965	pest control	4/01/2010	100.00
	48968	pest control	4/01/2010	100.00
195496	4/30/2010	092688	RUDD, CLIFFORD	20.29
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004114	void ck#190187 out of date	4/28/2010	20.29
195497	4/30/2010	17978	S & D COFFEE, INC.	591.49
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	555569677	coffee items	4/12/2010	591.49
195498	4/30/2010	5733	SAM'S CLUB DIRECT	588.34
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004140	purchases	4/20/2010	572.60
	XXX2010004140	purchases	4/20/2010	15.74
195499	4/30/2010	012030	SANTEE COOPER	13,976.88
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004119	utilities	4/15/2010	822.21
	XXX2010004120	utilities	4/13/2010	986.92
	XXX2010004121	utilities	4/23/2010	15.15
	XXX2010004122	utilities	4/22/2010	702.01
	XXX2010004123	utilities	4/21/2010	55.51
	XXX2010004124	utilities	4/21/2010	51.11
	XXX2010004125	utilities	4/19/2010	177.47
	XXX2010004126	utilities	4/19/2010	2,346.25
	XXX2010004127	utilities	4/19/2010	493.87
	XXX2010004128	utilities	4/15/2010	53.33
	XXX2010004129	utilities	4/15/2010	37.60
	XXX2010004130	utilities	4/15/2010	91.11
	XXX2010004131	utilities	4/15/2010	718.55
	XXX2010004133	utilities	3/31/2010	7,425.79
195500	4/30/2010	17897	SAULISBURY BUSINESS MACHINES	90.85
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>

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=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
15660		toner		
			4/21/2010	90.85
195501	4/30/2010	1376	SC DEPT OF REVENUE	50.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004170	p/r/e 4/22/10	4/22/2010	50.00
195502	4/30/2010	097645	SC ENVIRONMENTAL CERT	30.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004132	renewal-barfield	4/20/2010	30.00
195503	4/30/2010	013111	SC RETIREMENT SYSTEM	788.78
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004168	p/r/e 4/22/10	4/22/2010	676.62
	XXX2010004168	p/r/e 4/22/10	4/22/2010	112.16
195504	4/30/2010	22098	SCHILSKY LEASING CO LLC	221.05
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004117	bus lic appl	4/28/2010	221.05
195505	4/30/2010	16734	SHERATON MYRTLE BEACH	70.21
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004135	meeting lunch	4/26/2010	44.66
	24739	meal	3/25/2010	25.55
195506	4/30/2010	015457	SHERWIN WILLIAMS	27.13
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	8781-1	paint	3/15/2010	27.13
195507	4/30/2010	012355	SHOWCARDS	290.41
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	252681	sleeves/albums	3/30/2010	290.41
195508	4/30/2010	012450	SIMMONS IRRIGATION CO.	47.92
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	335343	valve	4/01/2010	47.92
195509	4/30/2010	10904	SIMPLEXGRINELL LP	150.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	65464120	alarm service	4/02/2010	150.00
195510	4/30/2010	012530	SLAGLES FIRE EQUIP & SUP	44.02
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	3014976-01	nylatrol	4/06/2010	44.02
195511	4/30/2010	012550	SMITH TURF & IRRIGATION	702.22
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	2034558	parts	3/31/2010	219.24
	2034559	parts	3/31/2010	197.32
	2040066	parts	4/08/2010	196.15
	2041074	parts	4/09/2010	89.51
195512	4/30/2010	012910	SOUTH CAROLINA ELECTRIC &	423.83

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1048001	APR10	utilities	4/01/2010	203.15
1053130	APR10	utilities	4/01/2010	190.65
421854	APR10	utilities	4/01/2010	30.03
195513	4/30/2010	12579	SOUTHEASTERN SECURITY	15.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
38430		background checks	3/30/2010	15.00
195514	4/30/2010	11648	SOUTHERN MUNICIPAL EQUIPMENT	1,106.75
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
50231		paper	3/17/2010	680.97
50233		parts	3/17/2010	425.78
195515	4/30/2010	013358	SOUTHERN WIPERS	608.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
012139		white towel ends	3/30/2010	608.00
195516	4/30/2010	14246	SPIRIT TELECOM	7.70
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
169673		internet service	4/01/2010	7.70
195517	4/30/2010	17143	SPORT SUPPLY GROUP, INC	3,008.33
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
TAXES		State, County and City Taxes	4/01/2010	248.39
93488828		Ultracoat Thermoplastic	3/26/2010	2,759.94
195518	4/30/2010	17355	SPRINT NEXTEL	11,471.82
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
125083387-028		cell phones	4/15/2010	74.57
125083387-028		cell phones	4/15/2010	74.57
125083387-028		cell phones	4/15/2010	105.08
125083387-028		cell phones	4/15/2010	302.47
125083387-028		cell phones	4/15/2010	143.73
125083387-028		cell phones	4/15/2010	34.58
125083387-028		cell phones	4/15/2010	576.05
125083387-028		cell phones	4/15/2010	806.30
125083387-028		cell phones	4/15/2010	156.26
125083387-028		cell phones	4/15/2010	34.58
125083387-028		cell phones	4/15/2010	411.53
125083387-028		cell phones	4/15/2010	423.90
125083387-028		cell phones	4/15/2010	171.46
125083387-028		cell phones	4/15/2010	642.03
125083387-028		cell phones	4/15/2010	101.18
125083387-028		cell phones	4/15/2010	228.60
125083387-028		cell phones	4/15/2010	74.57
125083387-028		cell phones	4/15/2010	61.83
125083387-028		cell phones	4/15/2010	69.16
125083387-028		cell phones	4/15/2010	34.58
125083387-028		cell phones	4/15/2010	148.96
125083387-028		cell phones	4/15/2010	71.67
125083387-028		cell phones	4/15/2010	412.29

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=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
125083387-028		cell phones	4/15/2010	511.01
125083387-028		cell phones	4/15/2010	3,284.85
125083387-028		cell phones	4/15/2010	177.75
125083387-028		cell phones	4/15/2010	34.58
125083387-028		cell phones	4/15/2010	213.51
125083387-028		cell phones	4/15/2010	178.31
125083387-028		cell phones	4/15/2010	126.31
125083387-028		cell phones	4/15/2010	69.16
125083387-028		cell phones	4/15/2010	344.40
125083387-028		cell phones	4/15/2010	126.31
125083387-028		cell phones	4/15/2010	69.16
125083387-028		cell phones	4/15/2010	91.73
125083387-028		cell phones	4/15/2010	837.49
125083387-028		cell phones	4/15/2010	138.32
125083387-028		cell phones	4/15/2010	108.98
195519	4/30/2010	013558	STARWOOD OF MYRTLE BEACH, INC.	1,061.04
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
222630		irrigation repair	1/25/2010	183.57
222631		irrigation repair	1/25/2010	116.60
222632		irrigation repair	1/25/2010	121.67
222634		irrigation repair	1/25/2010	321.30
222636		irrigation repair	1/25/2010	242.63
222667		irrigation repair	2/01/2010	75.27
195520	4/30/2010	099875	STATE OF SOUTH CAROLINA	125.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
2010041313684		classes	4/13/2010	65.00
2010041313685		classes	4/13/2010	60.00
195521	4/30/2010	9839	STATE OF WEST VIRGINIA	82.34
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004169		p/r/e 4/22/10	4/22/2010	82.34
195522	4/30/2010	18456	STERICYCLE INC.	199.92
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
1001606580		biohaz waste disp	4/01/2010	199.92
195523	4/30/2010	18026	STRATOS	42.08
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
11003108206		satelite phone	4/05/2010	42.08
195524	4/30/2010	013870	SUN PUBLISHING COMPANY	2,174.75
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
300419FEB10		ads-c/serv	2/28/2010	427.76
300419FEB10A		ads	2/28/2010	1,746.99
195525	4/30/2010	013870	SUN PUBLISHING COMPANY	188.00
<u>INVOICE #</u>		<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
XXX2010004115		subscription-walker	4/28/2010	188.00
195526	4/30/2010	013885	SUNBELT RENTALS INC	462.85

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=====				
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	23880140-001	excavator	2/01/2010	143.92
	24598626-001	manlift	4/06/2010	255.92
	24724913-001	propane	4/13/2010	63.01
195527	4/30/2010	724	SYSCO FOOD SERVICES COLUMBIA	364.78
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	4020693	inventory	4/02/2010	364.78
195528	4/30/2010	014170	TERMINIX	50.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	276123	pest control-city hall	3/15/2010	50.00
195529	4/30/2010	369	THE HOWARD GALLERY	32.70
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	1599	REPLACE GLASS	4/08/2010	32.70
195530	4/30/2010	014290	THOMAS & HOWARD CO.	2,204.18
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	910111	credit	3/29/2010	92.88-
	910684	frozen food and supplies	4/01/2010	1,057.29
	911924	frozen food and supplies	4/08/2010	410.91
	91392	frozen food & supplies	4/15/2010	828.86
195531	4/30/2010	014340	THOMPkins & ASSOCIATES	328.92
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	17569	disposal	4/02/2010	149.58
	17569	disposal	4/02/2010	179.34
195532	4/30/2010	5031	TIME WARNER CABLE	76.93
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004155	cable#46601	4/25/2010	76.93
195533	4/30/2010	17752	TMAX GEAR	216.18
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	410188	inventory	3/25/2010	216.18
195534	4/30/2010	014597	TRIPLE T PARTS & EQUIPMENT	62.26
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	61086T0	belt	4/05/2010	62.26
195535	4/30/2010	12640	TURBO JET CARWASH, INC.	160.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	MARCH 10	car washes	4/07/2010	125.00
	MARCH 10	car washes	4/07/2010	20.00
	MARCH 10	car washes	4/07/2010	10.00
	MARCH 10	car washes	4/07/2010	5.00
195536	4/30/2010	15329	UNITED RENTALS	247.31
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	86765569-001	blade	3/30/2010	130.80
	87235354-001	spacer assembly	4/26/2010	116.51

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=====					
BANK ACCOUNT . . :	94	FC	FIRST CITIZENS		
195537	4/30/2010	17569	UNITED STATES TREASURY		795.89
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	XXX2010004165	p/r/e 4/22/10	4/22/2010	493.31	
	XXX2010004165	p/r/e 4/22/10	4/22/2010	57.49	
	XXX2010004165	p/r/e 4/22/10	4/22/2010	245.09	
195538	4/30/2010	18453	UNLIMITED SANITATION		6,268.32
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	218972	portable toilets	4/01/2010	274.66	
	219315	portable toilets	4/30/2010	1,272.00	
	219318	portable toilets	4/30/2010	4,721.66	
195539	4/30/2010	915	US DEPARTMENT OF EDUCATION		152.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	XXX2010004167	p/r/e 4/22/10	4/22/2010	152.00	
195540	4/30/2010	6032	US FOOD SERVICE		393.26
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	AP1209	credit	2/22/2010	10.40-	
	50457914	inventory	4/06/2010	355.59	
	50457915	supply	4/07/2010	48.07	
195541	4/30/2010	1494	USA BLUEBOOK		331.86
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	117694	tool	3/29/2010	331.86	
195542	4/30/2010	014830	UTILITY SERVICE CO., INC.		150,639.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	XXX2010004134	well tank site maint.	4/01/2010	150,639.00	
195543	4/30/2010	22097	VENEGAS, ARTURO		250.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	XXX2010004116	ref bus lic appl	4/28/2010	250.00	
195544	4/30/2010	098009	VEREENS		2,929.92
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	59943	chemicals	3/31/2010	1,471.50	
	60067	palm tree/herbicide	4/05/2010	1,458.42	
195545	4/30/2010	015509	W.P. LAW, INC.		228.44
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	368257	adapters	4/09/2010	16.11	
	368289	parts	4/13/2010	212.33	
195546	4/30/2010	014960	WACCAMAW ARTS & CRAFTS GUILD		8,000.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	XXX2010004113	grant	4/28/2010	8,000.00	
195547	4/30/2010	10026	WALMART COMMUNITY BRC		2,095.56
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>	
	XXX2010004148	purchases	4/09/2010	54.28	

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BANK ACCOUNT . . :	94	FC	FIRST CITIZENS	
XXX2010004148		purchases	4/09/2010	8.31
XXX2010004148		purchases	4/09/2010	131.56
XXX2010004148		purchases	4/09/2010	42.91
XXX2010004148		purchases	4/09/2010	574.27
XXX2010004148		purchases	4/09/2010	157.45
XXX2010004148		purchases	4/09/2010	15.73
XXX2010004148		purchases	4/09/2010	50.77
XXX2010004148		purchases	4/09/2010	14.74
XXX2010004148		purchases	4/09/2010	71.19
XXX2010004148		purchases	4/09/2010	15.03
XXX2010004148		purchases	4/09/2010	16.35
XXX2010004148		purchases	4/09/2010	136.16
XXX2010004148		purchases	4/09/2010	77.11
XXX2010004148		purchases	4/09/2010	553.68
XXX2010004148		purchases	4/09/2010	176.02
195548	4/30/2010	22096	WEATHERSBY, TIMOTHY R.	30.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	REF PARK TIX	refund park ticket	4/28/2010	30.00
195549	4/30/2010	21720	WELLS FARGO BANK, NA	11,203.87
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004163	p/r/e 4/22/10	4/22/2010	9,369.00
	XXX2010004163	p/r/e 4/22/10	4/22/2010	1,119.60
	XXX2010004163	p/r/e 4/22/10	4/22/2010	90.00
	XXX2010004163	p/r/e 4/22/10	4/22/2010	50.70
	XXX2010004163	p/r/e 4/22/10	4/22/2010	210.00
	XXX2010004163	p/r/e 4/22/10	4/22/2010	48.55
	XXX2010004163	p/r/e 4/22/10	4/22/2010	20.00
	XXX2010004163	p/r/e 4/22/10	4/22/2010	31.54
	XXX2010004163	p/r/e 4/22/10	4/22/2010	149.65
	XXX2010004163	p/r/e 4/22/10	4/22/2010	1.00
	XXX2010004163	p/r/e 4/22/10	4/22/2010	113.83
195550	4/30/2010	21720	WELLS FARGO BANK, NA	25,010.39
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004164	p/r/e 4/22/10	4/22/2010	16,073.75
	XXX2010004164	p/r/e 4/22/10	4/22/2010	4,747.41
	XXX2010004164	p/r/e 4/22/10	4/22/2010	388.00
	XXX2010004164	p/r/e 4/22/10	4/22/2010	108.03
	XXX2010004164	p/r/e 4/22/10	4/22/2010	845.40
	XXX2010004164	p/r/e 4/22/10	4/22/2010	555.97
	XXX2010004164	p/r/e 4/22/10	4/22/2010	950.00
	XXX2010004164	p/r/e 4/22/10	4/22/2010	103.00
	XXX2010004164	p/r/e 4/22/10	4/22/2010	318.00
	XXX2010004164	p/r/e 4/22/10	4/22/2010	280.13
	XXX2010004164	p/r/e 4/22/10	4/22/2010	338.50
	XXX2010004164	p/r/e 4/22/10	4/22/2010	302.20
195551	4/30/2010	14821	WILLIAMSON, NEAL M.	340.50
	<u>INVOICE #</u>	<u>DESCRIPTION</u>	<u>INV DATE</u>	<u>INV AMOUNT</u>
	XXX2010004144	market hours	4/26/2010	340.50

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BANK ACCOUNT . . :		94 FC	FIRST CITIZENS			
195552	4/30/2010	8961	WILSON, JENNIFER			91.74
	<u>INVOICE #</u>	<u>DESCRIPTION</u>		<u>INV DATE</u>	<u>INV AMOUNT</u>	
	TE 4/7-9	exp reimb		4/28/2010	91.74	
195553	4/30/2010	2144	WISCONSIN SUPPORT COLLECTIONS			180.00
	<u>INVOICE #</u>	<u>DESCRIPTION</u>		<u>INV DATE</u>	<u>INV AMOUNT</u>	
	XXX2010004166	p/r/e 4/22/10		4/22/2010	180.00	
TOTAL CHECKS FOR BANK ACCOUNT . . . :						220

						2,424,007.26
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :						220
						=====
						2,424,007.26