

HORRY COUNTY CHECK REGISTER 11/01/2009 - 11/30/2009

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT				
986575	11/02/2009	RPM ENGINEERS	80,135.11				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	15,619.69
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	2,739.85
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	5,606.61
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	3,437.85
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	990.59
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	2,755.20
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	464.98
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	8,675.26
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	9,830.90
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	2,835.33
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	4,288.90
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	6,147.43
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	9,067.31
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	4,708.97
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	2,966.24
986576	11/02/2009	RPM ENGINEERS	128,560.15				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	20,264.50
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	7,964.73
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	14,347.99
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	1,668.71
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	22,379.28
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	480.61
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	1,680.00
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	9,039.93
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	1,626.48
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	3,626.24
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	11,290.55
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	6,052.90
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	6,243.93
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	11,897.60
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	9,996.70
986577	11/02/2009	RPM ENGINEERS	31,895.88				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	2,832.16
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	11,390.05
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	6,959.38
	14	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION				10/06/2009	10,714.29
986578	11/05/2009	ADT SECURITY SYSTEMS, INC	319.14				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	02828493	MAINTENANCE REPAIRS AND MAINTENANCE				10/23/2009	319.14
986579	11/05/2009	ADT SECURITY SYSTEMS, INC	1,151.85				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2194560	POLICE SPECIALIZED SUPPLIES				10/08/2009	1,151.85
986580	11/05/2009	ADVANCE AUTO PARTS	129.17				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	930760793	INVENTORY GARAGE ES				11/03/2009	129.17

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986581	11/05/2009 AGRI SOUTH INC	133.43		
044880	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/14/2009	133.43
986582	11/05/2009 ALAMO INDUSTRIAL GROUP	3,451.73		
2483748 RI	INVENTORY GARAGE IRS AND MAINTENANCE		10/27/2009	2,899.01
2482903 RI	INVENTORY GARAGE IRS AND MAINTENANCE		10/26/2009	233.72
2485337 RI	INVENTORY GARAGE IRS AND MAINTENANCE		10/28/2009	319.00
986583	11/05/2009 ALTMAN TRACTOR CO OF CONWAY, IN	986.80		
WC04701	INVENTORY OUTSIDE VENDORSIRS AND MAINTENANCE		09/29/2009	986.80
986584	11/05/2009 AMERICAN SOLUTIONS	603.27		
378299	TREASURER PRINTING & BINDING		10/17/2009	603.27
986585	11/05/2009 AMERICAN SYSTEMS	1,126.37		
128206	PROBATE JUDGE SPECIALIZED SUPPLIES		10/29/2009	1,126.37
986586	11/05/2009 AMERICAN TIME DATA	285.00		
116013	CLERK OF COURT - DSS SERVICE CONTRACTS		10/14/2009	95.00
116110	ADMINISTRATOR SERVICE CONTRACTS		11/01/2009	95.00
116111	CLERK OF COURT - DSS SERVICE CONTRACTS		11/01/2009	95.00
986587	11/05/2009 AMERIGAS - CONWAY	110.85		
5137 155134A	PUBLIC WORKS GAS & LUBRICANTS		10/22/2009	110.85
986588	11/05/2009 ANDERSON FIRE & SAFTEY	795.00		
163042	FIRE PROFESSIONAL SERVICES		10/21/2009	795.00
986589	11/05/2009 ARTS ALIVE	660.00		
9750	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/27/2009	240.00
9674	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/01/2009	180.00
9749	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/27/2009	240.00
986590	11/05/2009 BADGING SOLUTIONS	294.82		
6591	HUMAN RESOURCES OFFICE SUPPLIES		09/29/2009	294.82
986591	11/05/2009 BANK FINANCIAL FSB-LEASE DIV	831.91		
23720	COUNTY ENGINEER RENTS & LEASES		10/20/2009	277.31
23720	STORMWATER MANAGEMENT RENTS & LEASES		10/20/2009	277.30
23720	INFRASTRUCTURE & REGULATION DIV RENTS & LEASES		10/20/2009	277.30
986592	11/05/2009 BARNETT MEDICAL SUPPLIES	80.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
4531	DETENTION MEDICAL SUPPLIES		10/22/2009	80.00
986593	11/05/2009 BEACH FORD SALES	164.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
180986	INVENTORY GARAGE S		10/28/2009	164.19
986594	11/05/2009 BEEF O'BRADYS	181.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10292009	CLERK OF COURT FOOD SUPPLIES		10/29/2009	181.32
986595	11/05/2009 BEST EXTERMINATING, INC (MB)	285.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
044 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
041 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
794 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
045 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
161 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
052 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
047 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
050 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
402 102809	LIBRARY PEST CONTROL		10/28/2009	65.00
053 102809	LIBRARY PEST CONTROL		10/28/2009	24.53
986596	11/05/2009 BLANCHARD MACHINERY CO	831.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4970 092309	INVENTORY GARAGE		09/23/2009	524.30-
47928 101909	INVENTORY GARAGE		10/19/2009	174.77
47622 092409	INVENTORY GARAGE		09/24/2009	699.07
47987 1009	INVENTORY GARAGE		10/22/2009	481.72
986597	11/05/2009 BLANTON BUILDING SUPPLIES	476.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10393580	MAINTENANCE REPAIRS AND MAINTENANCE		10/22/2009	476.28
986598	11/05/2009 BOB BARKER COMPANY, INC.	123.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
103693	DETENTION JAIL SUPPLIES		10/21/2009	123.32
986599	11/05/2009 BOONVILLE FLOUR AND FEED MILL	68.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10292009	MUSEUM GIFT SHOP INVENORY		10/29/2009	68.75
986600	11/05/2009 BOUND TREE MEDICAL, LLC	3,967.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
80330185	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		10/20/2009	721.44
80330184	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		10/20/2009	3,246.48
986601	11/05/2009 BRIGMAN COMPANY INC, THE	7,287.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2246	PROJECTS FUNDED FROM RECREATION TRANSFER SOCASTEE RECREATION		09/30/2009	2,880.00
2255	STORMWATER MANAGEMENT PROFESSIONAL SERVICES ON		10/27/2009	570.00
2257	ARCADIAN REACH ARCADIAN REACH ON		10/27/2009	427.50
2264	ENGINEERING CTC PROJECTS ON		10/27/2009	3,410.00
986602	11/05/2009 BUDGET LIBRARY SUPPLIES	7,878.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6230		LIBRARY - STATE STIMULUS FUNDS NON ASSET EQUIPMENT		10/20/2009	7,878.00
986603	11/05/2009	BURROUGHS & CHAPIN	5,000.00		
	11042009	PERFORMANCE BONDS HELD	ET EQUIPMENT	11/04/2009	5,000.00
986604	11/05/2009	C C DICKSON INC	52.32		
	14513482	MAINTENANCE REPAIRS AND MAINTENANCE	NT	10/19/2009	52.32
986605	11/05/2009	CAMPBELL, HAMPTON	200.00		
	1024 103109	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2009	200.00
986606	11/05/2009	CANTRELL, PAT	386.96		
	OCT 2009	PRISONER CANTEEN PROCEEDS		10/28/2009	386.96
986607	11/05/2009	CAROLINA AUTO & TRUCK PARTS	90.59		
	26944	INVENTORY OUTSIDE VENDORS		11/03/2009	90.59
986608	11/05/2009	CAROLINA HYDRAULIC HOSE LLC	250.00		
	3418	INVENTORY OUTSIDE VENDORS		10/28/2009	250.00
986609	11/05/2009	CAROLINA MODULAR BUILDINGS	723.32		
	1319	FIRE RENTS & LEASES		11/02/2009	723.32
986610	11/05/2009	CARTER, TERRY	110.80		
	566851	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		10/30/2009	70.80
	767600	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		10/29/2009	40.00
986611	11/05/2009	CASTIGLIONE, KATHY	25.90		
	09142009	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/14/2009	25.90
986612	11/05/2009	CHANNING BETE COMPANY, INC	78.25		
	52053258	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		10/29/2009	78.25
986613	11/05/2009	COASTAL EYE GROUP, PC	185.00		
	10212009	DETENTION MEDICAL SUPPLIES		10/21/2009	185.00
986614	11/05/2009	CONNEY SAFETY PRODUCTS	202.99		
	03555524	PUBLIC WORKS SPECIALIZED SUPPLIES		10/21/2009	202.99
986615	11/05/2009	CONSOLIDATED FLEET SERVICES	7,909.10		

2009JL 0092 FIRE PROFESSIONAL SERVICES		10/18/2009	7,909.10
986616	11/05/2009 CONWAY AUTO PARTS	958.41	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	257308 INVENTORY GARAGE S		10/28/2009 266.91
	257309 INVENTORY GARAGE S		10/28/2009 103.90
	257609 INVENTORY GARAGE S		10/29/2009 279.56
	257610 INVENTORY GARAGE S		10/29/2009 237.58
	257611 INVENTORY GARAGE S		10/29/2009 70.46
986617	11/05/2009 CONWAY FEED & GARDEN CENTER	99.80	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	1335741 MUSEUM SPECIALIZED SUPPLIES		08/17/2009 99.80
986618	11/05/2009 CONWAY FEED & GRAIN	30.60	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	1339061 MUSEUM SPECIALIZED SUPPLIES		08/31/2009 30.60
986619	11/05/2009 CONWAY RENTAL CENTER	879.12	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	9967864 PARKS AND RECREATION SPECIAL EVENTS		08/24/2009 879.12
986620	11/05/2009 COOPER'S OFFICE SUPPLIES	22.30	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	48235 PROBATE JUDGE OFFICE SUPPLIES		11/03/2009 22.30
986621	11/05/2009 COWABUNGA THREE, INC	43.10	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	97809 SPONSORSHIPS RESTRICTED S		10/27/2009 43.10
986622	11/05/2009 CUNNINGHAM ASSOCIATES, INC	3,114.56	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	779045 PARKS AND RECREATION LORIS COMM PASSIVE PARK		10/30/2009 3,114.56
986623	11/05/2009 D & D COLLISION REPAIR CENTER	266.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	1314 INVENTORY OUTSIDE VENDORSS COMM PASSIVE PARK		11/02/2009 266.00
986624	11/05/2009 DANA SAFETY SUPPLY INC	301.22	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	170339 DETENTION SPECIALIZED SUPPLIES		10/27/2009 198.94
	170431 DETENTION SPECIALIZED SUPPLIES		10/27/2009 78.30
	170660 SOLICITOR PROFESSIONAL SERVICES		10/28/2009 23.98
986625	11/05/2009 DELL MARKETING, L P	3,017.66	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	XDF175W6 Horry County-CDBG Projects Non Asset Equipment		10/22/2009 1,532.53
	XDF32J9T7 PUBLIC WORKS Non Asset Equipment		10/11/2009 1,485.13
986626	11/05/2009 DHEC	2,000.00	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT
	QA17017 5 STORMWATER MANAGEMENT NPDES Implementation		10/23/2009 2,000.00
986627	11/05/2009 DILLON SUPPLY COMPANY	429.50	
	INVOICE # DESCRIPTION		INVOICE DATE AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
21719750	MAINTENANCE REPAIRS AND MAINTENANCE		10/21/2009	429.50
986628	11/05/2009 DILLON SUPPLY COMPANY	16.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
21722131	BEACH SERVICES SPECIALIZED SUPPLIES		10/23/2009	16.20
986629	11/05/2009 DILMAR OIL CO INC	1,029.29		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1752675	INVENTORY GARAGE D SUPPLIES		10/29/2009	1,029.29
986630	11/05/2009 DOCTOR'S CARE OF SC	12,331.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
BT120 101409	FIRE EMPLOYEE MEDICAL		10/14/2009	8,156.00
BT120 101409	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		10/14/2009	4,175.00
986631	11/05/2009 DOCUGRAPHICS LLC	227.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4906	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		10/19/2009	227.96
986632	11/05/2009 DOCUSYSTEMS	738.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
70792	MUSEUM REPAIRS AND MAINTENANCE		10/18/2009	698.76
71139	DETENTION RENTS & LEASES		10/21/2009	39.96
986633	11/05/2009 DRAGONFLY GRAPHICS	83.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11040	POLICE UNIFORMS & CLOTHING		10/02/2009	83.01
986634	11/05/2009 EVIDENT	821.75		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
49581A	POLICE SPECIALIZED SUPPLIES		10/26/2009	821.75
986635	11/05/2009 EXPRESS CONSTRUCTION LLC	1,035.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
267	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/29/2009	1,035.00
986636	11/05/2009 FBI CONSTRUCTION GENERAL CONT.	388,151.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
10302009	PARKS AND RECREATION 12M BOND NORTH STRAND		10/30/2009	388,151.50
986637	11/05/2009 FEDEX	537.19		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
935547786	FINANCE OFFICE SUPPLIES		10/06/2009	37.35
935547786	CDBG PROGRAM FEDEX/UPS		10/06/2009	23.84
935547786	ENGINEERING PRIVATE CONSTRUCTION		10/06/2009	23.68
935547786	SOLICITOR FEDEX/UPS		10/06/2009	29.44
937175915	SOLICITOR FEDEX/UPS		10/20/2009	144.84
936350088	FINANCE OFFICE SUPPLIES		10/13/2009	24.72
936350088	FINANCE OFFICE SUPPLIES		10/13/2009	19.08
936350088	SOLICITOR FEDEX/UPS		10/13/2009	99.25
937954981	FINANCE OFFICE SUPPLIES		10/27/2009	67.94
937954981	CDBG PROGRAM FEDEX/UPS		10/27/2009	15.00
937954981	SOLICITOR FEDEX/UPS		10/27/2009	17.36
937069933	POLICE FEDEX/UPS		10/20/2009	34.69

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986638	FEDEX KINKO'S	37.61		
15750028708	SOLICITOR PROFESSIONAL SERVICES		10/29/2009	37.61
986639	FIRST STAFFING	1,738.08		
CW12028	STORMWATER MANAGEMENT TEMPORARY SERVICES		10/30/2009	1,738.08
986640	FLAMERS	47.29		
10292009	CLERK OF COURT FOOD SUPPLIES		10/29/2009	47.29
986641	FLINT EQUIPMENT COMPANY	464.00		
W00799	ROAD MAINTENANCE SERVICE CONTRACTS		10/29/2009	464.00
986642	FORMS & SUPPLY INC	374.93		
9217160 0	REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/16/2009	212.54
9222714 0	AUDITOR OFFICE SUPPLIES		10/21/2009	162.39
986643	GALE GROUP THE	1,042.52		
16518819	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/16/2009	108.64
16523005	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/20/2009	567.20
16528306	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/26/2009	366.68
986644	GAYLORD BROS.	3,730.00		
1353455	LIBRARY SPECIALIZED SUPPLIES		10/19/2009	1,605.00
1357173	LIBRARY SPECIALIZED SUPPLIES		10/29/2009	2,125.00
986645	GENCO	520.67		
295485	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/29/2009	520.67
986646	GORDON, SAMUEL LLC	360.00		
310961	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	360.00
986647	GOVDEALS	2,092.45		
204092009	SALE OF EQUIPMENT E-GOV IES		09/01/2009	2,092.45
986648	GRAND STRAND AGGREGATES	27,128.35		
14655	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2009	198.20
14658	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2009	546.65
14673	PUBLIC WORKS ASPHALT SUPPLIES		10/21/2009	730.16
14654	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2009	553.30
14632	PUBLIC WORKS ASPHALT SUPPLIES		10/15/2009	1,478.31
14634	PUBLIC WORKS ASPHALT SUPPLIES		10/15/2009	1,313.37
14623	PUBLIC WORKS ASPHALT SUPPLIES		10/14/2009	361.84
14612	PUBLIC WORKS ASPHALT SUPPLIES		10/13/2009	736.73
14610	PUBLIC WORKS ASPHALT SUPPLIES		10/13/2009	1,469.25

	14657	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2009	1,249.44
	14653	PUBLIC WORKS ASPHALT SUPPLIES		10/20/2009	1,249.17
	14625	PUBLIC WORKS ASPHALT SUPPLIES		10/14/2009	913.68
	14611	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/13/2009	4,436.72
	14656	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/20/2009	9,290.20
	14672	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/21/2009	2,601.33
986649	11/05/2009	GRAND STRAND AGGREGATES	40,262.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14635	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/15/2009	5,314.48
	14655	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/20/2009	11,387.23
	14624	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/14/2009	7,812.42
	14613	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/13/2009	12,183.03
	14633	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		10/15/2009	3,565.20
986650	11/05/2009	GRAND STRAND AGGREGATES	3,452.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14709	STORMWATER MANAGEMENT CEMENT & MASONRY		10/26/2009	3,452.09
986651	11/05/2009	GREEN RESOURCE	7,357.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62881	STORMWATER MANAGEMENT CEMENT & MASONRY		10/15/2009	225.34
	62931	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/19/2009	670.08
	62930	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/19/2009	2,928.63
	63074	PUBLIC WORKS ASPHALT SUPPLIES		10/27/2009	2,030.28
	63145	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/30/2009	1,503.36
986652	11/05/2009	GRZYMALSKI, PETER	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10262009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/26/2009	37.25
986653	11/05/2009	HAGOOD HOUSE	535.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10172009	SPONSORSHIPS RESTRICTED ROFESSIONAL SERVICES		10/17/2009	150.00
	10172009	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/17/2009	65.00
	11032009	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/03/2009	320.00
986654	11/05/2009	HAJWAL, KEITH	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10312009	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/31/2009	80.00
986655	11/05/2009	HANNA, FURMAN MITCHELL	37.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10302009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/30/2009	37.25
986656	11/05/2009	HARRELSON, MONTE	898.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0707 102909	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		11/02/2009	709.80
	11022009	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		11/02/2009	44.00
	11022009	MAGISTRATE - MOUNT OLIVE TRAVEL - DEPARTMENT HEADS		11/02/2009	144.26
986657	11/05/2009	HORRY CLEANERS	59.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G939772	DETENTION UNIFORMS & CLOTHING	EADS	09/09/2009	40.50
	G939773	DETENTION UNIFORMS & CLOTHING	EADS	09/09/2009	19.44
986658	11/05/2009	HORRY COUNTY SOLID WASTE	11.56		



INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
271158	PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/29/2009	11.56
986659	11/05/2009 HORRY PRINTERS INVOICE # DESCRIPTION		851.60
17075	PARKS AND RECREATION ADVERTISING & SIGNS	10/17/2009	97.74
17077	PARKS AND RECREATION ADVERTISING & SIGNS	10/20/2009	24.03
16949	PARKS AND RECREATION ADVERTISING & SIGNS	08/05/2009	128.30
17023	PROCUREMENT OFFICE SUPPLIES	09/23/2009	142.56
16920	PARKS AND RECREATION ADVERTISING & SIGNS	07/17/2009	49.80
17071	PARKS AND RECREATION ADVERTISING & SIGNS	10/15/2009	347.11
16630	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	01/15/2009	62.06
986660	11/05/2009 HORRY TELEPHONE COOP INVOICE # DESCRIPTION		8,533.61
20579	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION	01/27/2009	6,582.35
21274	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	10/26/2009	1,951.26
986661	11/05/2009 HOUDINI'S WORLD INVOICE # DESCRIPTION		850.00
10312009	PARKS AND RECREATION SPECIAL EVENTS	10/31/2009	850.00
986662	11/05/2009 HUGHES, JAMES O JR INVOICE # DESCRIPTION		270.48
1013 103009	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS	11/02/2009	148.68
10312009	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS	10/31/2009	121.80
986663	11/05/2009 IBM CORPORATION INVOICE # DESCRIPTION		16,948.00
I4371BV	INFORMATION TECHNOLOGY LEASE CAPITAL	11/01/2009	16,948.00
986664	11/05/2009 IHT / GRAND STRAND INVOICE # DESCRIPTION		540.00
14603	STORMWATER MANAGEMENT TEMPORARY SERVICES	11/02/2009	540.00
986665	11/05/2009 IMAGINATIONS INC INVOICE # DESCRIPTION		81.62
1133	SPONSORSHIPS RESTRICTED ARY SERVICES	09/25/2009	81.62
986666	11/05/2009 INGRAM INVOICE # DESCRIPTION		4,213.11
46602717	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	1,471.16
46602727	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	178.20
46602726	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	199.98
46602704	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	27.24
46602699	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	87.08
46602725	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	399.50
46602724	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	15.43
46602723	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	302.94
46602722	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	95.31
46602721	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	603.63
46602720	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	31.90
46602719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	130.85
46602718	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	309.34
46602716	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	63.61
46602715	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	10/19/2009	296.94

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986667	11/05/2009 INGRAM	2,442.65		
46602714	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	240.82
46602713	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	812.95
46602711	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	49.60
46602710	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	39.48
46602709	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	85.04
46602708	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	95.70
46602707	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	87.12
46602706	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	44.67
46602705	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	44.82
46602703	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	159.75
46602702	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	23.60
46602701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	274.28
46602700	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	319.20
46602712	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/19/2009	165.62
986668	11/05/2009 INTERSTATE BATTERY	90.74		
20545305 RI	POLICE SPECIALIZED SUPPLIES		10/27/2009	90.74
986669	11/05/2009 J & S CARE	35,973.00		
10222009	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		10/22/2009	35,973.00
986670	11/05/2009 JANPAK	2,056.73		
S4281945 002	FIRE CLEANING SUPPLIES CAROLINA FOREST SOFTBALL COMPLEX		09/22/2009	1,611.01
S4281945 002	FIRE CLEANING SUPPLIES CAROLINA FOREST SOFTBALL COMPLEX		09/22/2009	445.72
986671	11/05/2009 JERRY COX COMPANY	2,477.87		
14528	LIBRARY ELECTRICITY OLINA FOREST SOFTBALL COMPLEX		10/28/2009	2,477.87
986672	11/05/2009 JREI 2007	1,260.00		
29	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		10/27/2009	1,260.00
986673	11/05/2009 KIMLEY HORN	3,470.00		
3958572	INFRASTRUCTURE & REGULATION DIV PROFESSIONAL SERVICES MPLEX		08/31/2009	1,870.00
3797757	INFRASTRUCTURE & REGULATION DIV PROFESSIONAL SERVICES MPLEX		02/28/2009	1,600.00
986674	11/05/2009 KIMLEY-HORN AND ASSOCIATES INC	23,261.60		
15 707WI/II	WIDEN SC 707 ENGINEERING ALLOCATION ICES MPLEX		10/27/2009	23,261.60
986675	11/05/2009 KONICA MINOLTA SOLUTIONS USA	302.22		
213232041	MUSEUM RENTS & LEASES ICES MPLEX		10/15/2009	30.76
213231695	DETENTION RENTS & LEASES ICES MPLEX		10/15/2009	271.46
986676	11/05/2009 LIFE UNIFORM COMPANY	177.48		
5422009259	DETENTION MEDICAL SUPPLIES ICES MPLEX		09/16/2009	177.48

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986677	LITTLE RIVER ALTERNATOR INC	373.40		
2035	INVENTORY GARAGE S ICES MPLEX		10/27/2009	373.40
986678	LONGLEY SUPPLY COMPANY	699.03		
S1917473 001	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/29/2009	699.03
986679	LOW COUNTRY VENTILATION	2,268.00		
328	PARKS AND RECREATION CAPITAL IMPROVEMENTS		10/13/2009	2,268.00
986680	LUMBER EXPRESS	184.99		
145278	\$11M FIRE BOND RED BLUFF		06/18/2009	184.99
986681	M B KAHN CONST CO INC	286,075.00		
7 CSSB	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		10/31/2009	286,075.00
986682	MABRY COURT REPORTING, INC	250.00		
364	PLANNING ZONING BOARD OF APPEALS ING		10/19/2009	250.00
986683	MACHESKI, MICHAEL	200.00		
102709 MM	PARKS AND RECREATION ADULT VOLLEYBALL		10/27/2009	200.00
986684	MAGNOLIA TIRE & AUTO SERVICE	179.26		
57268	INVENTORY GARAGE T VOLLEYBALL		10/28/2009	179.26
986685	MARSHALL CAVENDISH CORP	1,089.85		
829542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/13/2009	1,089.85
986686	MARTIN'S TIRE SALES & SERVICE	336.00		
13285	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/02/2009	7.00
13291	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/02/2009	50.00
13316	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/05/2009	50.00
13343	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/08/2009	40.00
13373	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/12/2009	7.00
13329	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/06/2009	7.00
13382	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/13/2009	5.00
13445	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/20/2009	50.00
13348	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/08/2009	40.00
13504	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/28/2009	40.00
13505	INVENTORY OUTSIDE VENDORSAL SUPPLIES		10/28/2009	40.00
986687	MASHBURN CONSTRUCTION CO INC	36,000.00		
3 BCC ADD	HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT		10/31/2009	36,000.00
986688	MASON TIRE & AUTO	1,047.52		

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT		
377420	INVENTORY GARAGE	S LAND - BUILDINGS - EQUIPMENT	MPLEX	10/29/2009	236.30	
377413	INVENTORY GARAGE	S LAND - BUILDINGS - EQUIPMENT	MPLEX	10/29/2009	811.22	
986689	11/05/2009	MCGARRAHAN, JOHN E		37.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
102909	JM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	MPLEX	10/29/2009	37.25	
986690	11/05/2009	MIDWEST TAPE		761.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
5869852		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/21/2009	35.98	
5869851		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/21/2009	93.50	
5869850		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/21/2009	52.73	
5869849		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/21/2009	70.37	
5869848		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/21/2009	76.37	
5865864		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/21/2009	29.28	
5873954		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/26/2009	48.33	
5875498		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/27/2009	148.30	
5875497		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/27/2009	130.25	
5875499		LIBRARY BOOKS & EDUCATIONAL SUPPLIES	MPLEX	10/27/2009	76.37	
986691	11/05/2009	MWI VETERINARY SUPPLY		816.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
2305547		ANIMAL CARE CENTER SPECIALIZED SUPPLIES	MPLEX	10/20/2009	338.97	
2305495		ANIMAL CARE CENTER SPECIALIZED SUPPLIES	MPLEX	10/20/2009	30.24	
2305552		ANIMAL CARE CENTER SPECIALIZED SUPPLIES	MPLEX	10/20/2009	447.12	
986692	11/05/2009	MYRTLE BEACH COMMUNICATION		994.69		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
210413		FIRE PROFESSIONAL SERVICES	MPLEX	10/22/2009	994.69	
986693	11/05/2009	NORRIS, DAVID		80.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
103109	DN	PARKS AND RECREATION YOUTH FLAG FOOTBALL	MPLEX	10/31/2009	80.00	
986694	11/05/2009	NYES PROFESSIONAL PHARMAC		4,207.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
1078926		DETENTION MEDICAL SUPPLIES	MPLEX	10/02/2009	67.80	
1085062		DETENTION MEDICAL SUPPLIES	MPLEX	10/28/2009	488.97	
1084293		DETENTION REPAIRS AND MAINTENANCE	MPLEX	10/24/2009	713.50	
1084098		DETENTION REPAIRS AND MAINTENANCE	MPLEX	10/23/2009	744.10	
1083843		DETENTION MEDICAL SUPPLIES	MPLEX	10/22/2009	230.47	
1085195		DETENTION MEDICAL SUPPLIES	MPLEX	10/29/2009	3.50	
1083839		DETENTION MEDICAL SUPPLIES	MPLEX	10/22/2009	1,006.54	
1085064		DETENTION MEDICAL SUPPLIES	MPLEX	10/28/2009	184.00	
1085263		DETENTION MEDICAL SUPPLIES	MPLEX	10/29/2009	435.00	
1085264		DETENTION MEDICAL SUPPLIES	MPLEX	10/29/2009	14.00	
1085063		DETENTION MEDICAL SUPPLIES	MPLEX	10/28/2009	36.00	
1085271		DETENTION MEDICAL SUPPLIES	MPLEX	10/29/2009	1.79	
1085265		DETENTION MEDICAL SUPPLIES	MPLEX	10/29/2009	12.22	
1084341		DETENTION MEDICAL SUPPLIES	MPLEX	10/26/2009	16.80	
1082985		DETENTION MEDICAL SUPPLIES	MPLEX	10/19/2009	253.22	
986695	11/05/2009	NYES PROFESSIONAL PHARMAC		377.24		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
1084740		DETENTION MEDICAL SUPPLIES	MPLEX	10/27/2009	23.60	
1085272		DETENTION MEDICAL SUPPLIES	MPLEX	10/29/2009	65.00	
1084100		DETENTION MEDICAL SUPPLIES	MPLEX	10/23/2009	18.90	

	1084099	DETENTION MEDICAL SUPPLIES		MPLEX	10/23/2009	217.04
	1083691	DETENTION MEDICAL SUPPLIES		MPLEX	10/22/2009	2.00
	1083845	DETENTION MEDICAL SUPPLIES		MPLEX	10/22/2009	4.50
	1084727	DETENTION MEDICAL SUPPLIES		MPLEX	10/27/2009	6.60
	1084097	DETENTION MEDICAL SUPPLIES		MPLEX	10/23/2009	39.60
986696	11/05/2009	OCEAN DRIVE GAS	921.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12339	DEPARTMENT OVERHEAD ELECTRICITY		MPLEX	10/23/2009	452.42
	148699	FIRE ELECTRICITY		MPLEX	10/23/2009	103.11
	149281	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		MPLEX	10/24/2009	365.77
986697	11/05/2009	OFFICE MAX	114.73			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	946828	REGISTER OF DEEDS OFFICE SUPPLIES		MPLEX	10/07/2009	512.25-
	730288	REGISTER OF DEEDS OFFICE SUPPLIES		MPLEX	09/22/2009	626.98
986698	11/05/2009	PALMETTO COAST CLEANERS	1,060.57			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	132779	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	10/08/2009	112.27
	130503	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	09/11/2009	112.27
	129915	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	09/09/2009	203.83
	131583	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	09/30/2009	196.20
	134031	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	10/28/2009	112.27
	134362	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	11/02/2009	119.90
	133216	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	10/19/2009	91.56
	133952	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	10/29/2009	38.15
	133954	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	10/29/2009	35.97
	133953	PARKS AND RECREATION UNIFORMS & CLOTHING		MPLEX	10/29/2009	38.15
986699	11/05/2009	PALMETTO MICROFILM SYSTEMS	525.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4156	REGISTER OF DEEDS SPECIALIZED SUPPLIES		MPLEX	10/12/2009	525.00
986700	11/05/2009	PALMETTO PAVING CORP	79,263.36			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6 CFBSCP	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX			10/30/2009	79,104.60
	8645	PUBLIC WORKS ASPHALT SUPPLIES			10/23/2009	158.76
986701	11/05/2009	PARAGON FINANCIAL GROUP INC	681.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1009218	SHERIFF TRANSFERS & EXTRADITIONS			11/03/2009	681.00
986702	11/05/2009	PATRIOT DIAMOND, INC	860.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	97098	PUBLIC WORKS SPECIALIZED SUPPLIES			10/21/2009	860.00
986703	11/05/2009	PATTERSON, JIM	80.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	102409 JP	PARKS AND RECREATION YOUTH FLAG FOOTBALL			10/24/2009	80.00
986704	11/05/2009	POTTER, LESLIE J	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10282009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	10/28/2009	37.25
986705	11/05/2009	PROJECTOR PEOPLE	1,599.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	LL COMPLEX	INVOICE DATE	AMOUNT
809919	HUMAN RESOURCES NON ASSET EQUIPMENT			10/23/2009	1,599.00
986706	11/05/2009 QUILL	326.06			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	9650902 HUMAN RESOURCES OFFICE SUPPLIES		LL COMPLEX	09/30/2009	326.06
986707	11/05/2009 R L CAUSEY INC	2,000.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	4 FNL LOVA ENGINEERING CTC PROJECTS		LL COMPLEX	11/04/2009	2,000.00
986708	11/05/2009 RAMSEY, PETER N MD	82.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	10272009 DETENTION MEDICAL SUPPLIES		LL COMPLEX	10/27/2009	82.00
986709	11/05/2009 RECORDED BOOKS LLC	807.07			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	4662305 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX	10/23/2009	807.07
986710	11/05/2009 REGENT SECURITY SERVICES	1,610.70			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	79284 LIBRARY PROFESSIONAL SERVICES		LL COMPLEX	10/25/2009	944.00
	79308 LIBRARY PROFESSIONAL SERVICES		LL COMPLEX	10/25/2009	289.10
	79285 LIBRARY PROFESSIONAL SERVICES		LL COMPLEX	10/25/2009	377.60
986711	11/05/2009 RIVERTOWN DOCUMENT SERVICES	560.84			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	1525 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		LL COMPLEX	11/01/2009	560.84
986712	11/05/2009 RPM ENGINEERS	86,064.40			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	10 AO CM1 AYNOR OVERPASS ENGINEERING ALLOCATION		LL COMPLEX	10/26/2009	28,841.76
	19 AO AYNOR OVERPASS ENGINEERING ALLOCATION		LL COMPLEX	10/29/2009	57,222.64
986713	11/05/2009 RUSTY'S PAINT & BODY	2,432.31			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	1253 INVENTORY OUTSIDE VENDORSG ALLOCATION		LL COMPLEX	11/03/2009	2,082.99
	1254 INVENTORY OUTSIDE VENDORSG ALLOCATION		LL COMPLEX	11/03/2009	349.32
986714	11/05/2009 S & ME INC	1,900.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	391000 MISCELLANEOUS PROJECTS & EQUIP BUCKSPORT EMS ADDITION		OMPLEX	10/13/2009	1,900.00
986715	11/05/2009 S & ME INC	10,859.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	390961 \$11M FIRE BOND ALLENS ON		OMPLEX	10/13/2009	400.00
	390960 \$11M FIRE BOND PITCH LANDING ON		OMPLEX	10/13/2009	400.00
	390972 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		OMPLEX	10/13/2009	600.00
	390987 Horry COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT		OMPLEX	10/13/2009	4,649.50
	390988 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		OMPLEX	10/13/2009	4,809.50
986716	11/05/2009 S C FIRE ACADEMY	250.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	102710611 FIRE EMPLOYEE TRAINING UILDING		OMPLEX	10/27/2009	35.00
	102710612 FIRE EMPLOYEE TRAINING UILDING		OMPLEX	10/27/2009	40.00

	102710613	FIRE EMPLOYEE TRAINING	UILDING	OMPLEX	10/27/2009	35.00
	102710615	FIRE EMPLOYEE TRAINING	UILDING	OMPLEX	10/27/2009	35.00
	102710616	FIRE EMPLOYEE TRAINING	UILDING	OMPLEX	10/27/2009	35.00
	102710609	FIRE EMPLOYEE TRAINING	UILDING	OMPLEX	10/27/2009	20.00
	102710610	FIRE EMPLOYEE TRAINING	UILDING	OMPLEX	10/27/2009	25.00
	102710614	FIRE EMPLOYEE TRAINING	UILDING	OMPLEX	10/27/2009	25.00
986717	11/05/2009	S C SOCIETY OF FIRE SERVICE	15.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	217599 KDT	FIRE MEMBERSHIPS & DUES	UILDING	OMPLEX	10/28/2009	15.00
986718	11/05/2009	SAFE AIR SYSTEMS, INC.	1,080.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	48404	FIRE PROFESSIONAL SERVICES	UILDING	OMPLEX	10/16/2009	1,080.00
986719	11/05/2009	SANTEE COOPER	6,374.42			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	SCP 83114	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION		OMPLEX	05/12/2009	6,374.42
986720	11/05/2009	SCORE	26.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1095730	PARKS AND RECREATION YOUTH SOCCER		OMPLEX	10/19/2009	26.80
986721	11/05/2009	SEA PUPP INC	2,133.64			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	03719	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		OMPLEX	09/14/2009	2,133.64
986722	11/05/2009	SHRED ALERT	193.05			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	33078	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		OMPLEX	10/30/2009	39.90
	32276	SOLICITOR PROFESSIONAL SERVICES		OMPLEX	10/27/2009	153.15
986723	11/05/2009	SIMPSON, GREGORY	100.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	103109 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		OMPLEX	10/31/2009	100.00
986724	11/05/2009	SKIPPER, PAT	30.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	100609 REF	PARKS AND RECREATION ADULT SENIOR PROGRAMS		OMPLEX	10/06/2009	30.00
986725	11/05/2009	SOUTHEAST FARM EQUIPMENT	910.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	33588	INVENTORY GARAGE T SENIOR PROGRAMS		OMPLEX	10/21/2009	410.48
	24288	INVENTORY OUTSIDE VENDORST SENIOR PROGRAMS		OMPLEX	09/09/2009	500.00
986726	11/05/2009	SOUTHERN IMAGING GROUP	258.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	302988	MAGISTRATE - SURFSIDE OFFICE SUPPLIES		OMPLEX	07/22/2009	258.18
986727	11/05/2009	SQUEAKY'S AUTOMOTIVE	795.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	46192	INVENTORY OUTSIDE VENDORSICE SUPPLIES		OMPLEX	10/16/2009	75.00
	46200	INVENTORY OUTSIDE VENDORSICE SUPPLIES		OMPLEX	10/19/2009	85.00
	46097	INVENTORY OUTSIDE VENDORSICE SUPPLIES		OMPLEX	10/20/2009	125.00
	46233	INVENTORY OUTSIDE VENDORSICE SUPPLIES		OMPLEX	10/21/2009	85.00

46248		INVENTORY OUTSIDE VENDORSICE SUPPLIES		OMPLEX	10/23/2009	125.00
46278		INVENTORY OUTSIDE VENDORSICE SUPPLIES		OMPLEX	10/27/2009	150.00
46280		INVENTORY OUTSIDE VENDORSICE SUPPLIES		OMPLEX	10/27/2009	150.00
986728	11/05/2009	STAPLES TECHNOLOGY SOLUTIONS	6,027.92			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	HR3942 01	INFORMATION TECHNOLOGY SERVICE CONTRACTS		OMPLEX	10/08/2009	1,323.00
	HP9566	E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT		OMPLEX	10/07/2009	102.60
	HK9117	EMERGENCY MANAGEMENT NON ASSET EQUIPMENT		OMPLEX	09/23/2009	486.00
	HR3942 02	INFORMATION TECHNOLOGY SERVICE CONTRACTS		OMPLEX	10/08/2009	2,835.00
	HU9256	INFORMATION TECHNOLOGY SERVICE CONTRACTS		OMPLEX	10/21/2009	1,281.32
986729	11/05/2009	STRAWN & NEIL SOFTWARE	12,574.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	93714	INFORMATION TECHNOLOGY COMPUTER SERVICES		OMPLEX	10/26/2009	5,913.75
	93715	INFORMATION TECHNOLOGY COMPUTER SERVICES		OMPLEX	10/26/2009	6,660.75
986730	11/05/2009	SUNBELT SIGN SUPPLY INC	1,042.42			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	96237	PARKS AND RECREATION NON ASSET EQUIPMENT		OMPLEX	08/24/2009	1,042.42
986731	11/05/2009	SURFWATER PROMOTIONS	2,217.02			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	13849	PARKS AND RECREATION ADULT SENIOR PROGRAMS		OMPLEX	10/28/2009	2,217.02
986732	11/05/2009	SWARTZ, MARK	80.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	102409 MS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		OMPLEX	10/24/2009	80.00
986733	11/05/2009	TDK ENTERPRISES LLC	100.84			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0128 102809	CLERK OF COURT FOOD SUPPLIES		OMPLEX	10/28/2009	50.12
	0103 1109	CLERK OF COURT FOOD SUPPLIES		OMPLEX	11/03/2009	50.72
986734	11/05/2009	TEEL TECHNOLOGIES	8,890.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S20091027	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES			10/27/2009	8,890.00
986735	11/05/2009	TIME WARNER CABLE	2,924.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7172009C	ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION			07/17/2009	2,924.40
986736	11/05/2009	TIRE TOWN	4,505.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4007656	INVENTORY GARAGE ENGINEERING ALLOCATION			10/26/2009	4,505.46
986737	11/05/2009	TOUCAN SCREEN PRINTING	38.84			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9748	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT UNIFORMS & CLOTHING			09/28/2009	38.84
986738	11/05/2009	TRESTLE BAKERY & CAFE, THE	302.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	101309 HCPR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		ING	10/13/2009	302.50
986739	11/05/2009	TROPHY PLACE, THE	10.80			



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
D01606	PLANNING ZONING BOARD OF APPEALS		10/13/2009	10.80
986740	11/05/2009 U S COMPUTING INC	3,888.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20091031007	INFORMATION TECHNOLOGY SERVICE CONTRACTS		10/31/2009	3,888.00
986741	11/05/2009 U S FOOD SERIVCE	55.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
50124052	MUSEUM FOOD SUPPLIES		10/15/2009	55.40
986742	11/05/2009 ULINE	379.31		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
29597330	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT		10/12/2009	379.31
986743	11/05/2009 UNIFIRST CORPORATION	323.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
69358	FLEET SERVICE UNIFORMS & CLOTHING		10/28/2009	154.55
69357	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/28/2009	130.50
69443	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		10/28/2009	5.40
69753	PARKS AND RECREATION UNIFORMS & CLOTHING		11/02/2009	33.35
986744	11/05/2009 UNITED PARCEL SERVICE	20.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
76YR07439	EMERGENCY MEDICAL SERVICES FEDEX/UPS		10/24/2009	20.84
986745	11/05/2009 UPBEAT INC	583.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
93701	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/09/2009	583.48
986746	11/05/2009 US GOTTA GO	333.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
216044	PARKS AND RECREATION SERVICE CONTRACTS		10/24/2009	198.80
215602	PARKS AND RECREATION SERVICE CONTRACTS		09/26/2009	134.90
986747	11/05/2009 VANCE, KATHLEEN	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
217650	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/02/2009	35.00
986748	11/05/2009 WACCAMAW PUBLISHERS	328.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
148331	PARKS AND RECREATION ADVERTISING & SIGNS		10/22/2009	183.75
148409	PARKS AND RECREATION ADVERTISING & SIGNS		10/22/2009	144.37
986749	11/05/2009 WACCAMAW WIRELESS	1,188.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11634	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		10/21/2009	1,188.00
986750	11/05/2009 WAKE STONE CORP	1,105.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
S36052	STORMWATER MANAGEMENT CEMENT & MASONRY		10/13/2009	128.80
S36069	STORMWATER MANAGEMENT CEMENT & MASONRY		10/15/2009	976.66
986751	11/05/2009 WEBSTER VETERINARY SUPPLY	1,450.02		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1832321	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	10/20/2009	973.46
2069938	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	10/20/2009	145.00
2071994	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	10/22/2009	331.56
986752	11/05/2009 WOOLPERT INC 5,085.62		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2009008510	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	10/30/2009	1,853.75
2009008570	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	10/30/2009	3,231.87
986753	11/05/2009 ARAKAS, CHRISTOPHER 136.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11032009	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	11/03/2009	136.08
986754	11/05/2009 BARNA, ELEANOR 26.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11032009	PARKS AND RECREATION ADULT SENIOR PROGRAMS	11/03/2009	26.75
986755	11/05/2009 BETHEA, STACY 70.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09082009	PARKS AND RECREATION OUTDOOR RECREATION	09/08/2009	70.00
986756	11/05/2009 CLEMSON VET DIAGNOSTIC CENTER 6.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
B003835	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	09/18/2009	6.00
986757	11/05/2009 CONBRACO INDUSTRIES 55.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11042009	MAINTENANCE EQUIPMENT MAINTENANCE	11/04/2009	55.00
986758	11/05/2009 CONWAY MEDICAL CENTER 2,910.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09102009	HUMAN RESOURCES EMPLOYEE MEDICAL	09/10/2009	2,910.00
986759	11/05/2009 CONWAY, CITY OF 55.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J297000 1009	SOLICITOR-GEORGETOWN ELECTRICITY	10/30/2009	55.64
986760	11/05/2009 CONWAY, CITY OF 8,265.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G200004 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	259.72
G200002 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	13.89
G203000 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	46.02
G204000 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	48.16
J157000 1009	MUSEUM WATER & SEWER	10/30/2009	83.64
M286000 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	255.39
G163000 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	60.39
G530250 1009	POLICE WATER & SEWER	10/30/2009	40.77
G216000 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	385.50
Q530225 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	35.88
Q530220 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	2,171.95
G194000 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	1,595.50
S106740 1009	DEPARTMENT OVERHEAD WATER & SEWER	10/30/2009	816.56
S106746 1009	HEALTH DEPARTMENT WATER & SEWER	10/30/2009	156.59
S106700 1009	DETENTION WATER & SEWER	10/30/2009	2,295.16

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986761	11/05/2009 CONWAY, CITY OF	10,723.83		
S106694	1009 DETENTION WATER & SEWER		10/30/2009	2,403.45
S106725	1009 ANIMAL CARE CENTER WATER & SEWER		10/30/2009	782.00
S106726	1009 DEPARTMENT OVERHEAD WATER & SEWER		10/30/2009	98.06
S106702	1009 DEPARTMENT OVERHEAD WATER & SEWER		10/30/2009	17.27
R585075	1009 FIRE WATER & SEWER		10/30/2009	20.53
S106703	1009 DETENTION WATER & SEWER		10/30/2009	248.73
S110650	1009 DEPARTMENT OVERHEAD WATER & SEWER		10/30/2009	43.77
J214000	1009 LIBRARY WATER & SEWER		10/30/2009	140.27
J282000	1009 LIBRARY WATER & SEWER		10/30/2009	245.62
J284000	1009 LIBRARY WATER & SEWER		10/30/2009	19.62
G421000	1009 LIBRARY WATER & SEWER		10/30/2009	152.85
G421000	1009 MAINTENANCE WATER & SEWER		10/30/2009	152.85
K213950	1009 DEPARTMENT OVERHEAD WATER & SEWER		10/30/2009	106.01
S106745	1009 DETENTION WATER & SEWER		10/30/2009	148.65
S106696	1009 DETENTION WATER & SEWER		10/30/2009	6,144.15
986762	11/05/2009 CONWAY, CITY OF	2,324.30		
G200000	1009 DEPARTMENT OVERHEAD WATER & SEWER		10/30/2009	2,324.30
986763	11/05/2009 ENVISIONWARE INC	2,939.10		
INV US 2771	LIBRARY SERVICE CONTRACTS		10/26/2009	2,939.10
986764	11/05/2009 FIDELITY SECURITY LIFE INSUR.	5,983.78		
9710393	1109 EYEMED CTS		10/01/2009	5,983.78
986765	11/05/2009 FITZ, BONNIE	580.72		
52894640	PARKS AND RECREATION SPECIAL EVENTS		11/03/2009	580.72
986766	11/05/2009 FLETCHER, ROBERT	45.77		
11022009	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/02/2009	45.77
986767	11/05/2009 FLOYD, CATHY	12.87		
10232009	SOLICITOR OFFICE SUPPLIES		10/23/2009	12.87
986768	11/05/2009 FRAZIER, JAMES	25.20		
1006 102009	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		10/20/2009	25.20
986769	11/05/2009 GAGUM, WILLIE L	150.00		
1024 103109	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/03/2009	150.00
986770	11/05/2009 GRAND STRAND WATER & SEWER	649.96		
1922221	1009 FIRE WATER & SEWER		10/25/2009	27.36
008710	1109 PUBLIC WORKS WATER & SEWER		11/01/2009	162.53
000002	1109 PUBLIC WORKS WATER & SEWER		11/01/2009	17.98
321613	1109 LIBRARY WATER & SEWER		11/01/2009	303.19

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
6000900 1009	PARKS AND RECREATION WATER & SEWER		10/25/2009	138.90
986771 11/05/2009	HAMILTON, JOHN	52.91		
11012009	DETENTION GAS & LUBRICANTS		11/01/2009	52.91
986772 11/05/2009	HEIDEBRINK, RONALD	49,629.76		
170794 1009	PERFORMANCE BONDS HELD		10/05/2009	49,629.76
986773 11/05/2009	HEWITT, MICHAEL	52.08		
11042009	DETENTION TRAVEL		11/04/2009	52.08
986774 11/05/2009	HOBBY LOBBY	662.66		
10272009	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/27/2009	662.66
986775 11/05/2009	HORRY ELECTRIC COOP INC	3,558.90		
16091 1009	DEPARTMENT OVERHEAD ELECTRICITY		10/21/2009	23.25
1114550 1009	FIRE ELECTRICITY		10/21/2009	477.25
1543444 1009	PARKS AND RECREATION ELECTRICITY		10/22/2009	126.02
16520 1009	FIRE ELECTRICITY		10/22/2009	606.71
1361315 1009	AYNOR IND PARK ELECTRICITY		10/22/2009	184.69
1638840 1009	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/23/2009	20.46
16419 1009	FIRE ELECTRICITY		10/26/2009	151.00
16275 1009	FIRE ELECTRICITY		10/26/2009	142.00
16466 1009	FIRE ELECTRICITY		10/26/2009	189.00
16164 1009	FIRE ELECTRICITY		10/23/2009	273.00
16399 1009	FIRE ELECTRICITY		10/23/2009	100.00
16155 1009	FIRE ELECTRICITY		10/22/2009	287.00
1194492 1009	FIRE ELECTRICITY		10/22/2009	520.90
1194534 1009	FIRE ELECTRICITY		10/21/2009	449.87
16111 1009	PARKS AND RECREATION ELECTRICITY		10/28/2009	7.75
986776 11/05/2009	HORRY ELECTRIC COOP INC	6,459.39		
16355 1009	FIRE ELECTRICITY		10/28/2009	152.00
1678571 1009	DEPARTMENT OVERHEAD ELECTRICITY		10/29/2009	796.57
16431 1009	DEPARTMENT OVERHEAD ELECTRICITY		10/29/2009	4,551.00
16400 1009	FIRE ELECTRICITY		10/29/2009	105.00
1620451 1009	PARKS AND RECREATION ELECTRICITY		10/29/2009	80.00
1678626 1009	PUBLIC WORKS ELECTRICITY		10/29/2009	101.75
1275969 1009	PARKS AND RECREATION ELECTRICITY		10/29/2009	117.32
1276002 1009	PARKS AND RECREATION ELECTRICITY		10/29/2009	216.00
1275801 1009	PARKS AND RECREATION ELECTRICITY		10/29/2009	132.43
1742105 1009	PARKS AND RECREATION ELECTRICITY		10/26/2009	90.57
16488 103009	FIRE ELECTRICITY		10/30/2009	116.75
986777 11/05/2009	HORRY TELEPHONE COOP	2,033.12		
3650348 1009	DETENTION TELEPHONE		10/24/2009	917.51
3650064 1009	FLEET SERVICE TELEPHONE		10/24/2009	39.90
3995541 1009	LIBRARY TELEPHONE		10/20/2009	41.72
3650913 1009	CDBG PROGRAM TELEPHONE		10/24/2009	39.24
3921219 1009	MAGISTRATE - MOUNT OLIVE TELEPHONE		10/24/2009	122.88
3650671 1009	COUNTY ENGINEER TELEPHONE		10/24/2009	39.57
3650671 1009	PUBLIC WORKS DIVISION TELEPHONE		10/24/2009	41.43

	3650671	1009	PUBLIC WORKS TELEPHONE		10/24/2009	68.16
	3650671	1009	ROAD MAINTENANCE TELEPHONE		10/24/2009	10.46
	3650671	1009	STORMWATER MANAGEMENT TELEPHONE		10/24/2009	39.27
	3650671	1009	DEPARTMENT OVERHEAD TELEPHONE		10/24/2009	58.38
	0322714	1009	LIBRARY TELEPHONE		10/20/2009	30.00
	3653756	1009	HORRY COUNTY-CDBG PROJECTS TELEPHONE		10/24/2009	118.81
	3650110	1009	HEALTH DEPARTMENT TELEPHONE		10/24/2009	464.27
	4223646	1009	HEALTH DEPARTMENT TELEPHONE		10/16/2009	1.52
986778	11/05/2009		HORRY TELEPHONE COOP	2,742.51		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4488407	1009	HEALTH DEPARTMENT TELEPHONE		10/16/2009	1,171.54
	3995566	1009	AUDITOR TELEPHONE		10/20/2009	39.24
	3652359	1009	SOCIAL SERVICES TELEPHONE		10/20/2009	39.24
	3652364	1009	SOCIAL SERVICES TELEPHONE		10/20/2009	39.24
	3651885	1009	FIRE TELEPHONE		10/20/2009	84.95
	3581900	1009	FIRE TELEPHONE		10/20/2009	84.95
	3651200	1009	FIRE TELEPHONE		10/20/2009	88.11
	3924400	1009	FIRE TELEPHONE		10/20/2009	85.33
	3580153	1009	FIRE TELEPHONE		10/20/2009	85.17
	3921223	1009	EMERGENCY MEDICAL SERVICES TELEPHONE		10/20/2009	45.01
	3995806	1009	FIRE TELEPHONE		10/16/2009	90.39
	3927243	1009	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2009	42.35
	3921222	1009	DEPARTMENT OVERHEAD TELEPHONE		10/20/2009	90.36
	6511093	1009	E-911 EMERGENCY TELEPHONE TELEPHONE		10/20/2009	33.82
	2159491	1009	DEPARTMENT OVERHEAD TELEPHONE		10/20/2009	722.81
986779	11/05/2009		HORRY TELEPHONE COOP	1,279.01		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3920885	1009	EMERGENCY MEDICAL SERVICES TELEPHONE		10/20/2009	41.82
	3656820	1009	DETENTION TELEPHONE		10/20/2009	41.24
	3656807	1009	DETENTION TELEPHONE		10/20/2009	41.24
	3995552	1009	TREASURER TELEPHONE		10/20/2009	39.69
	3659865	1009	PROCUREMENT TELEPHONE		10/20/2009	165.10
	3995592	1009	DEPARTMENT OVERHEAD TELEPHONE		10/20/2009	39.24
	3923141	1009	POLICE TELEPHONE		10/20/2009	60.31
	3995542	1009	LIBRARY TELEPHONE		10/16/2009	41.24
	3583324	1009	LIBRARY TELEPHONE		10/16/2009	84.89
	7561106	1009	E-911 EMERGENCY TELEPHONE TELEPHONE		10/16/2009	70.42
	3586320	1009	MAGISTRATE - AYNOR TELEPHONE		10/16/2009	391.66
	0483060	1009	MAINTENANCE TELEPHONE		10/16/2009	45.31
	3997542	1009	TREASURER TELEPHONE		10/16/2009	41.24
	4884325	1009	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		10/16/2009	91.12
	3994677	1009	TREASURER TELEPHONE		10/16/2009	84.49
986780	11/05/2009		HORRY TELEPHONE COOP	3,244.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0444828	1009	E-911 EMERGENCY TELEPHONE TELEPHONE		10/16/2009	2,651.04
	0676081	1009	BEACH SERVICES TELEPHONE		10/24/2009	44.95
	16180	1009	COUNTY ENGINEER PROFESSIONAL SERVICES		10/26/2009	51.58
	2383601	1009	EMERGENCY MEDICAL SERVICES TELEPHONE		10/24/2009	97.44
	3971018	1009	PARKS AND RECREATION TELEPHONE		10/28/2009	399.34
986781	11/05/2009		IAFC MEMBERSHIP	239.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	11022009		FIRE MEMBERSHIPS & DUES		11/02/2009	239.00
986782	11/05/2009		INTERNATIONAL CODE COUNCIL	70.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10232009		CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		10/23/2009	70.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986783	11/05/2009 LORIS, CITY OF	79.87		
351 1009	LIBRARY WATER & SEWER	ES	11/10/2009	79.87
986784	11/05/2009 LOWE'S	253.46		
10072009	PARKS AND RECREATION SPECIAL EVENTS		10/07/2009	197.45
10232009	PARKS AND RECREATION SPECIAL EVENTS		10/23/2009	27.99
956743	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/12/2009	28.02
986785	11/05/2009 LSC LOCATOR SYSTEMS INTRL CORP	444.48		
2009 606	PROJECT LIFESAVER PUBLIC SAFETY MAINTENANCE		08/19/2009	444.48
986786	11/05/2009 MCLEOD, A SUE	285.57		
2008 POLL WK	LIBRARY SALARIES		11/05/2009	150.00
2008 POLL WK	REGISTRATION & ELECTION SALARIES		11/05/2009	135.57
986787	11/05/2009 MOORE, COVEL	150.00		
103109 CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/31/2009	150.00
986788	11/05/2009 MORRIS WIRELESS	978.44		
1295511109	CENTRAL JURY COURT RENTS & LEASES		11/01/2009	8.63
1285711109	SHERIFF RENTS & LEASES		11/01/2009	272.08
1341541109	CORONER RENTS & LEASES		11/01/2009	30.23
1331751109	INFORMATION TECHNOLOGY RENTS & LEASES		11/01/2009	7.55
1286131109	FINANCE RENTS & LEASES		11/01/2009	7.55
1285621109	DETENTION RENTS & LEASES		11/01/2009	75.57
1286171109	POLICE RENTS & LEASES		11/01/2009	563.76
1286141009	GRANTS ADMINISTRATION RENTS & LEASES		10/01/2009	6.53
1286141109	GRANTS ADMINISTRATION RENTS & LEASES		11/01/2009	6.54
986789	11/05/2009 MOTOROLA	1,160.09		
76326386	FIRE PROFESSIONAL SERVICES		10/23/2009	399.29
76326471	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		10/23/2009	445.01
90043061	DETENTION SPECIALIZED SUPPLIES	ES	10/15/2009	315.79
986790	11/05/2009 MUREDDU, CARMEN B	299.99		
110209 CM	AGENCY PAYMENT OFFICE SUPPLIES		11/02/2009	299.99
986791	11/05/2009 MURRELLS INLET-GARDEN	8,171.43		
OCT 2009 MIG	AGENCY PAYMENTS IMPACT FEE		11/02/2009	8,171.43
986792	11/05/2009 MYRTLE BEACH AREA CHAMBER	423,649.41		
1167820	SUPPLEMENTS MYRTLE BEACH CHAMBER		11/02/2009	423,649.41
986793	11/05/2009 MYRTLE BEACH, CITY OF	729.72		

	20300	1009	PARKS AND RECREATION WATER & SEWER		10/30/2009	399.22
	20400	1009	PARKS AND RECREATION WATER & SEWER		10/30/2009	13.88
	21750	1009	EMERGENCY MEDICAL SERVICES WATER & SEWER		10/30/2009	158.31
	21750	1009	FIRE WATER & SEWER		10/30/2009	158.31
986794	11/05/2009	NAEMT/AMLS		300.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	217667	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING			10/28/2009	300.00
986795	11/05/2009	NATIONAL FIRE CODES		900.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4706700X	FIRE PROFESSIONAL SERVICES	ING		11/05/2009	900.00
986796	11/05/2009	NEXTEL COMMUNICATIONS		383.30		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	718319481020	FIRE TELEPHONE/CELL PHONES	ING		10/15/2009	383.30
986797	11/05/2009	OFFICE DEPOT		1,347.52		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	491257828001	AUDITOR OFFICE SUPPLIES			10/06/2009	208.71
	491258583001	AUDITOR OFFICE SUPPLIES			10/06/2009	6.58
	491289520001	AUDITOR OFFICE SUPPLIES			10/06/2009	47.61
	491339079001	AUDITOR OFFICE SUPPLIES			10/06/2009	113.08
	491339567001	AUDITOR OFFICE SUPPLIES			10/06/2009	76.28
	491355242001	AUDITOR OFFICE SUPPLIES			10/06/2009	42.44
	491355529001	AUDITOR OFFICE SUPPLIES			10/06/2009	20.67
	491489089001	AUDITOR OFFICE SUPPLIES			10/07/2009	24.13
	491488779001	AUDITOR OFFICE SUPPLIES			10/07/2009	37.26
	491772969001	CLERK OF COURT OFFICE SUPPLIES			10/09/2009	174.12
	491835945001	AUDITOR OFFICE SUPPLIES			10/09/2009	4.34
	491985341001	PROBATE JUDGE OFFICE SUPPLIES			10/13/2009	274.10
	491985339001	PROBATE JUDGE OFFICE SUPPLIES			10/13/2009	158.93
	491985340001	PROBATE JUDGE OFFICE SUPPLIES			10/13/2009	22.46
	491985270001	PROBATE JUDGE OFFICE SUPPLIES			10/13/2009	136.81
986798	11/05/2009	OFFICE DEPOT		63.37		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	492293175001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES			10/14/2009	41.64
	486136276001	SOLICITOR OFFICE SUPPLIES			08/27/2009	21.73
986799	11/05/2009	OFFICE DEPOT		642.84		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	485610230001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES			10/02/2009	116.64-
	491791925001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES			10/12/2009	684.29
	491791833001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES			10/09/2009	75.19
986800	11/05/2009	OFFICE DEPOT		366.01		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	491353526001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES			10/15/2009	312.85-
	491001623001	CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES			10/02/2009	678.86
986801	11/05/2009	OFFICE DEPOT		6.37		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	491105921001	MUSEUM OFFICE SUPPLIES	ES		10/15/2009	67.55-
	491105921001	MUSEUM OFFICE SUPPLIES	ES		10/15/2009	49.00-
	491782767001	MUSEUM OFFICE SUPPLIES	ES		10/09/2009	67.55
	491782549001	MUSEUM OFFICE SUPPLIES	ES		10/09/2009	55.37

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986802	11/05/2009 OFFICE OF INSURANCE SERVICES	85,139.21		
	NOV 2009 IND DUE FROM RETIRED EMPLOYEES ES		10/16/2009	1,511.12
	NOV 2009 IND DUE FROM COBRA ES		10/16/2009	6,863.00
	NOV 2009 IND DUE FROM RETIRED EMPLOYEES ES		10/16/2009	39,819.61
	NOV 2009 IND DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		10/16/2009	36,945.48
986803	11/05/2009 OFFICE OF INSURANCE SERVICES	1,147,125.52		
	NOV 2009 ACT PREPAID EXPENSES BENEFIT RELATEDOYEE'S INSURANCE		10/23/2009	1,147,125.52
986804	11/05/2009 OFFICE OF INSURANCE SERVICES	599.44		
	NOV 2009 CSP DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE		10/16/2009	242.72
	NOV 2009 CSP DUE FROM COBRA BRA STIMULUS RANCE		10/16/2009	356.72
986805	11/05/2009 PETTY CASH-H C LIBRARY	34.14		
	102709 PCL LIBRARY SPECIALIZED SUPPLIES		10/27/2009	34.14
986806	11/05/2009 PETTY CASH-PHILLIP THOMPSON	40.00		
	100109 PCSJF SHERIFF TRANSFERS & EXTRADITIONS		10/01/2009	40.00
986807	11/05/2009 PHIPPS, DENNIS	159.18		
	110309 DP MAGISTRATE - MYRTLE BEACH TRAVEL - DEPARTMENT HEADS		10/30/2009	159.18
986808	11/05/2009 QS/1 DATA SYSTEMS	1,651.62		
	762371 AUDITOR PROFESSIONAL SERVICES		10/28/2009	1,651.62
986809	11/05/2009 RAMSEUR, JANE	9.15		
	103009 JR MUSEUM SPECIALIZED SUPPLIES		10/30/2009	9.15
986810	11/05/2009 S C ASSOCIATION OF COUNTIES	20.00		
	217687 INFORMATION TECHNOLOGY TRAVEL		10/29/2009	20.00
986811	11/05/2009 S C ASSOCIATION OF COUNTIES	20.00		
	102909 LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		10/29/2009	20.00
986812	11/05/2009 S C DEPT OF MOTOR VEHICLE	17.00		
	217691 DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/04/2009	17.00
986813	11/05/2009 S C DEPT OF NATURAL RESOURCES	2,050.67		
	82753 DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		11/04/2009	2,050.67
986814	11/05/2009 S C ELECTRIC & GAS	55.24		



	8829 1009	FIRE ELECTRICITY	INES	10/27/2009	39.85
	5929 1009	SOCIAL SERVICES ELECTRICITY		10/20/2009	15.39
986815	11/05/2009	SANTEE COOPER	30,184.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	243810 1009	PUBLIC WORKS ELECTRICITY		10/28/2009	23.45
	823810 1009	PUBLIC WORKS ELECTRICITY		10/28/2009	19.65
	318810 1009	DEPARTMENT OVERHEAD ELECTRICITY		10/26/2009	464.71
	581780 1009	DEPARTMENT OVERHEAD ELECTRICITY		10/23/2009	23,949.08
	623482 1009	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		10/23/2009	12.54
	301091 1009	DEPARTMENT OVERHEAD ELECTRICITY		10/23/2009	5,514.07
	490200 1009	LIBRARY ELECTRICITY		10/29/2009	200.86
986816	11/05/2009	SEYDLORSKY, DIANA M	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102109 DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		10/21/2009	170.00
986817	11/05/2009	STAPLES BUSINESS ADVANTAGE	708.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3125120096	REGISTER OF DEEDS OFFICE SUPPLIES		09/18/2009	148.65
	3126321219	POLICE SPECIALIZED SUPPLIES		09/24/2009	495.23
	3126013756	POLICE NON ASSET EQUIPMENT		10/05/2009	53.99
	3126013758	POLICE NON ASSET EQUIPMENT		10/05/2009	10.79
986818	11/05/2009	THOMAS, DANNY	35.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103009 DT	DETENTION TRAVEL		11/03/2009	35.28
986819	11/05/2009	THOMPSON PUBLISHING GROUP	354.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6612900	FINANCE BOOKS & EDUCATIONAL SUPPLIES		10/22/2009	354.95
986820	11/05/2009	TIME WARNER CABLE	939.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	925801 10289	FIRE TELEPHONE		10/28/2009	84.90
	765001 10249	PARKS AND RECREATION TELEPHONE		10/24/2009	180.01
	977601 10239	DEPARTMENT OVERHEAD TELEPHONE		10/23/2009	675.00
986821	11/05/2009	VERIZON SELECT SERVICES, INC.	29,929.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BR57741	E-911 EMERGENCY TELEPHONE TELEPHONE		10/13/2009	135.00
	SW00102	DEPARTMENT OVERHEAD TELEPHONE		10/13/2009	1,168.52
	MN86217	INFORMATION TECHNOLOGY SERVICE CONTRACTS		10/13/2009	28,625.84
986822	11/05/2009	VERIZON SOUTH	323.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2481520 1009	DEPARTMENT OVERHEAD TELEPHONE		10/22/2009	323.96
986823	11/05/2009	VERIZON WIRELESS	1,940.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6331665280	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/15/2009	3.24-
	6332363151	DUE TO SHERIFF SEX OFFENDERS PHONES		10/16/2009	60.01
	6332363150	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/16/2009	716.66
	6331665280	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/15/2009	353.47
	6332362472	FIRE TELEPHONE/CELL PHONES		10/16/2009	97.22
	6332363150	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/16/2009	716.66

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986824	11/05/2009 WORLEY, HAROLD	50.40		
	OCT 2009 HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		10/20/2009	50.40
986825	11/05/2009 XEROX CORPORATION	2,815.75		
	043471828BL BUSINESS LICENSE SERVICE CONTRACTS		10/02/2009	11.57
	043665012 MASTER-IN-EQUITY RENTS & LEASES		10/20/2009	251.31
	043665010 POLICE RENTS & LEASES		10/20/2009	282.88
	043756134 POLICE RENTS & LEASES		10/20/2009	239.84
	043584648 REGISTER OF DEEDS RENTS & LEASES		10/09/2009	235.04
	043584651 REGISTER OF DEEDS RENTS & LEASES		10/09/2009	252.33
	043584650 MAGISTRATE - MYRTLE BEACH RENTS & LEASES		10/09/2009	163.74
	041966369 HUMAN RESOURCES RENTS & LEASES		08/01/2009	478.67
	042591322 ADMINISTRATOR RENTS & LEASES		09/01/2009	131.55
	043584658 ADMINISTRATOR RENTS & LEASES		10/09/2009	391.99
	042922453 DELEGATION RENTS & LEASES		09/04/2009	14.53
	043471828GRT GRANTS ADMINISTRATION OFFICE SUPPLIES		10/02/2009	4.93
	042312382 VETERAN AFFAIRS RENTS & LEASES		08/08/2009	126.76
	042966803 VETERAN AFFAIRS RENTS & LEASES		09/12/2009	142.62
	043618107 VETERAN AFFAIRS RENTS & LEASES		10/13/2009	87.99
986826	11/05/2009 XEROX CORPORATION	130.22		
	041966373 MAGISTRATE - SURFSIDE RENTS & LEASES		08/01/2009	62.51
	043584655 MAGISTRATE - SURFSIDE RENTS & LEASES		10/09/2009	67.71
986827	11/05/2009 XEROX CORPORATION	22.97		
	043471828HF HOSPITALITY SERVICE CONTRACTS		10/02/2009	22.97
986828	11/05/2009 ZILINSKY LAW FIRM	2,000.00		
	232 LEGAL LEGAL FEES		10/26/2009	1,000.00
	233 LEGAL LEGAL FEES		10/26/2009	1,000.00
986829	11/06/2009 HORRY ELECTRIC COOP INC	51.58		
	16180 1009RE COUNTY ENGINEER PROFESSIONAL SERVICES		10/26/2009	51.58
986830	11/06/2009 HORRY TELEPHONE COOP	3,192.77		
	0444828 1009 E-911 EMERGENCY TELEPHONE TELEPHONE		10/16/2009	2,651.04
	0676081 1009 BEACH SERVICES TELEPHONE		10/24/2009	44.95
	2383601 1009 EMERGENCY MEDICAL SERVICES TELEPHONE		10/24/2009	97.44
	3971018 1009 PARKS AND RECREATION TELEPHONE		10/28/2009	399.34
986831	11/06/2009 LOWE'S BUSINESS ACCOUNT/GECF	112.75		
	902121 REI PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/22/2009	112.75
986832	11/06/2009 VERIZON WIRELESS	1,224.12		
	6331665280R COUNTY COUNCIL TELEPHONE/CELL PHONES		10/15/2009	3.24-
	63322363151R DUE TO SHERIFF SEX OFFENDERS PHONES		10/16/2009	60.01
	6332363150R EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		10/16/2009	716.66

	6331665280R	COUNTY COUNCIL TELEPHONE/CELL PHONES		10/15/2009	353.47
	6332362472R	FIRE TELEPHONE/CELL PHONES		10/16/2009	97.22
986833	11/06/2009	DELL GOV'T LEASING	1,460.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XDD95JCJ5	PRISONER CANTEEN PROCEEDS		09/09/2009	1,460.16
986834	11/06/2009	RHODES, MARCUS	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217748	POLICE TRAVEL		11/06/2009	60.00
986835	11/09/2009	EDBROOKE, JAMES	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217755	FIRE TRAVEL		11/09/2009	340.00
986836	11/09/2009	HOWELL, DAVID	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217751	FIRE TRAVEL		11/09/2009	340.00
986837	11/09/2009	MEDEIROS, MICHAEL	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217752	FIRE TRAVEL		11/09/2009	340.00
986838	11/09/2009	NORECK, MICHAEL	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217756	FIRE TRAVEL		11/09/2009	340.00
986839	11/09/2009	SOUTH STRAND BEACH SERVICE	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217754	WATER SAFETY PROGRAM LIFEGUARD SERVI		09/16/2009	30,000.00
986840	11/09/2009	WINDSOR, AARON	340.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217750	FIRE TRAVEL		11/09/2009	340.00
986841	11/12/2009	A & A GARAGE DOORS	447.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1818	MAINTENANCE REPAIRS AND MAINTENANCE		10/28/2009	447.63
986842	11/12/2009	ACCURINT	249.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	457020091031	SOLICITOR PROFESSIONAL SERVICES		10/31/2009	249.16
986843	11/12/2009	ACCURINT	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	537420091031	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/20/2009	81.00
986844	11/12/2009	ADT SECURITY SYSTEMS, INC	324.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	02828494	MAINTENANCE REPAIRS AND MAINTENANCE		10/23/2009	324.24
986845	11/12/2009	ADVANCED COVERT TECHNOLOGY INC	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
2009445	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES		10/26/2009	220.00
986846	ALLEN AVIATION, INC	7,000.00		
723	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/28/2009	7,000.00
986847	ALLIGATOR INC	525.00		
132 110109	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		11/01/2009	525.00
986848	AMERICAN PURE SPRING WATER CO	58.80		
3070 103109	PUBLIC DEFENDER OFFICE SUPPLIES		10/31/2009	58.80
986849	AMERICAN SOLUTIONS	1,890.00		
388025	BUDGET AND REVENUE MANAGEMENT PRINTING & BINDING		10/28/2009	1,890.00
986850	AMERICAN SPECIALTY OFFICE PROD	61.41		
64202	SOLICITOR OFFICE SUPPLIES		11/04/2009	61.41
986851	AMTEC	4,100.00		
28420909	FINANCE PROFESSIONAL SERVICES		09/21/2009	4,100.00
986852	ASSOCIATES IN SURGERY, PA	38.00		
10282009	DETENTION MEDICAL SUPPLIES		10/28/2009	38.00
986853	AXELROD & ASSOCIATES, PA	1,263.67		
10262009	PUBLIC DEFENDER SERVICE CONTRACTS		10/26/2009	1,263.67
986854	BALDWIN CONSTRUCTION CO	141,350.00		
AFS 103009	\$11M FIRE BOND ALLENS		10/30/2009	67,145.00
PLFS 3	\$11M FIRE BOND PITCH LANDING		09/25/2009	74,205.00
986855	BLANCHARD MACHINERY CO	3,618.00		
12628 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12629 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12630 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12631 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12632 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12633 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12635 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12636 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12637 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
12638 103009	PUBLIC WORKS SERVICE CONTRACTS		10/30/2009	361.80
986856	C A TIMBES VENDING & FOOD SERV	1,430.86		
11132009	CLERK OF COURT FOOD SUPPLIES		11/10/2009	1,430.86

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986857	11/12/2009 CANNON'S SMALL ENGINE	110.40		
1706	CLERK OF COURT JURY		10/14/2009	110.40
986858	11/12/2009 CARTER, TERRY	276.52		
566853	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		11/03/2009	236.52
566856	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		11/05/2009	40.00
986859	11/12/2009 CAYCE CO INC	6,725.00		
2547	MAINTENANCE SERVICE CONTRACTS		10/22/2009	6,725.00
986860	11/12/2009 CCISCO	174.31		
107153	PUBLIC WORKS SPECIALIZED SUPPLIES		10/28/2009	174.31
986861	11/12/2009 CHARACTER FIRST	319.44		
374157 IN	HUMAN RESOURCES SECRET SHOPPER PROGRAM		10/28/2009	319.44
986862	11/12/2009 CHONG, DIANA	270.00		
0921 110209	PARKS AND RECREATION ADULT VOLLEYBALL		11/04/2009	270.00
986863	11/12/2009 CLARK B PARKER, CPA, PA	45.00		
968 110509	PUBLIC DEFENDER PROFESSIONAL SERVICES		11/05/2009	45.00
986864	11/12/2009 CLERK OF COURT-GEORGETOWN CTY	239.93		
249479653	LEVY CHILD SUPPORT ESSIONAL SERVICES		11/12/2009	239.93
986865	11/12/2009 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT ESSIONAL SERVICES		11/12/2009	184.82
986866	11/12/2009 COASTAL FENCE & SUPPLY CO	144.45		
3007	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/01/2009	144.45
986867	11/12/2009 COMMONWEALTH OF MASS DOR	389.70		
032766088	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		11/12/2009	389.70
986868	11/12/2009 COMMONWEALTH OF MASS DOR	129.90		
0003733659	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		11/12/2009	129.90
986869	11/12/2009 CONWAY CLEANERS	67.09		
222584	FIRE PROFESSIONAL SERVICES		09/04/2009	10.91

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
222504	FIRE PROFESSIONAL SERVICES	NCE	09/03/2009	32.72
223091	FIRE PROFESSIONAL SERVICES	NCE	09/16/2009	23.46
986870	COOPER'S OFFICE SUPPLIES	182.41		
48219	CLERK OF COURT OFFICE SUPPLIES		10/29/2009	130.68
48233	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES		11/03/2009	51.73
986871	CROMERS P-NUTS INC	146.32		
SI 320729	PARKS AND RECREATION COMMUNITY DEVELOPMENT		10/14/2009	146.32
986872	DALE PUBLISHING, INC	350.00		
4359	PARKS AND RECREATION ADVERTISING & SIGNS		11/01/2009	350.00
986873	DAVIS & ASSOCIATES	2,166.03		
1102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/15/2009	2,166.03
986874	DIAZ, NICHOLA	150.00		
1103 110509	PARKS AND RECREATION ADULT VOLLEYBALL		11/06/2009	150.00
986875	DICKINSON, PHILLIP	135.00		
1031 110909	PARKS AND RECREATION YOUTH SOCCER		11/09/2009	135.00
986876	DUPLICATES	111.09		
44063	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		11/09/2009	111.09
986877	EARTHGRAINS BAKING CO'S INC	2,233.20		
11013168200	DETENTION FOOD SUPPLIES	TS	10/09/2009	233.52
11013167900	DETENTION FOOD SUPPLIES	TS	10/06/2009	369.12
11013167500	DETENTION FOOD SUPPLIES	TS	10/02/2009	177.66
11013169300	DETENTION FOOD SUPPLIES	TS	10/20/2009	147.00
11013168900	DETENTION FOOD SUPPLIES	TS	10/16/2009	319.20
11013168600	DETENTION FOOD SUPPLIES	TS	10/13/2009	277.80
11013170300	DETENTION FOOD SUPPLIES	TS	10/30/2009	243.18
11013170000	DETENTION FOOD SUPPLIES	TS	10/27/2009	230.52
11013169600	DETENTION FOOD SUPPLIES	TS	10/23/2009	235.20
986878	ECK SUPPLY CO	2,670.39		
8539984	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		10/28/2009	13.47-
8568586	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		10/28/2009	21.98-
8213439 0709	MAINTENANCE REPAIRS AND MAINTENANCE	A FOREST SOFTBALL COMPLEX	07/21/2009	119.00-
8590486	MAINTENANCE REPAIRS AND MAINTENANCE	A FOREST SOFTBALL COMPLEX	10/30/2009	2.76-
8590478	MAINTENANCE REPAIRS AND MAINTENANCE	A FOREST SOFTBALL COMPLEX	10/28/2009	.90-
8539984	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		10/28/2009	969.60
8568586	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		10/28/2009	1,582.20
08590486	MAINTENANCE REPAIRS AND MAINTENANCE	A FOREST SOFTBALL COMPLEX	10/30/2009	211.90
8590478	MAINTENANCE REPAIRS AND MAINTENANCE	A FOREST SOFTBALL COMPLEX	10/28/2009	64.80
986879	EL-KHEDDIWI, MEHDI	495.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
921 1102009	PARKS AND RECREATION ADULT VOLLEYBALL	SOFTBALL COMPLEX 11/04/2009	495.00
986880	11/12/2009 EXPERT STUMP GRINDING 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
979236	PUBLIC WORKS SPECIALIZED SUPPLIES	SOFTBALL COMPLEX 11/04/2009	50.00
986881	11/12/2009 FAMILY COURT OF CHAS COUNTY 203.82		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
00DR100969	LEVY CHILD SUPPORT IZED SUPPLIES	SOFTBALL COMPLEX 11/12/2009	203.82
986882	11/12/2009 FAMILY COURT OF THE 5TH 183.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1997204600	LEVY CHILD SUPPORT IZED SUPPLIES	SOFTBALL COMPLEX 11/12/2009	183.24
986883	11/12/2009 FEDEX KINKO'S 144.59		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
157500006457	SOLICITOR PROFESSIONAL SERVICES	SOFTBALL COMPLEX 10/19/2009	7.40
15750039588	SOLICITOR PROFESSIONAL SERVICES	SOFTBALL COMPLEX 11/03/2009	137.19
986884	11/12/2009 FIRST STAFFING 1,351.84		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
CW12032	STORMWATER MANAGEMENT TEMPORARY SERVICES	OFTBALL COMPLEX 11/05/2009	1,351.84
986885	11/12/2009 FOWLER COMMUNICATIONS INC 13,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6840	LEGAL PROFESSIONAL SERVICES	OFTBALL COMPLEX 10/31/2009	6,500.00
6831	LEGAL PROFESSIONAL SERVICES	OFTBALL COMPLEX 09/30/2009	6,500.00
986886	11/12/2009 G & G MINING CO 24,815.46		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6855	PUBLIC WORKS ASPHALT SUPPLIES	OFTBALL COMPLEX 10/31/2009	3,014.67
6855	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	OFTBALL COMPLEX 10/31/2009	8,044.79
6855	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	OFTBALL COMPLEX 10/31/2009	13,756.00
986887	11/12/2009 GARDA CL EAST, INC 253.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
151303409	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	X 11/01/2009	253.33
986888	11/12/2009 GARY'S PUMPING SERVICE 108.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11052009	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS	X 11/05/2009	108.00
986889	11/12/2009 GEORGETOWN COUNTY FINANCE DEPT 640.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
201000464	SOLICITOR-GEORGETOWN POSTAGE	X 08/13/2009	593.11
201000465	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	X 08/13/2009	47.72
986890	11/12/2009 GRAND STRAND FUNERAL HOME & 362.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G09WF0071	CORONER PROFESSIONAL SERVICES	X 09/13/2009	362.00
986891	11/12/2009 GREENVILLE COUNTY FAMILY COURT 227.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	228903599	LEVY CHILD SUPPORT SERVICES		X	11/12/2009	227.50
986892	11/12/2009	GREENWALL CONSTRUCTION	53,591.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2008001017	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		X	10/30/2009	11,025.00
	2008001017	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		X	10/30/2009	36,740.00
	2008001019	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		X	10/30/2009	3,668.00
	2008001020	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		X	10/30/2009	1,088.00
	2008001021	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		X	10/30/2009	1,070.00
986893	11/12/2009	GRINDSTAFF TRANSPORT	3,175.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2043 110109	CORONER PROFESSIONAL SERVICES		X	11/01/2009	1,140.00
	2044 110109	CORONER PROFESSIONAL SERVICES		X	11/01/2009	1,155.00
	2045 1101209	CORONER PROFESSIONAL SERVICES		X	11/01/2009	880.00
986894	11/12/2009	HAMILTON, EMILEE L	90.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1031 110729	PARKS AND RECREATION YOUTH SOCCER		X	11/09/2009	90.00
986895	11/12/2009	HARTLEY, JOHNNY W	425.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CHESTNUT1109	PUBLIC DEFENDER PROFESSIONAL SERVICES		X	11/10/2009	425.00
986896	11/12/2009	HAWKS, CHAD	1,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0921 110209	PARKS AND RECREATION ADULT VOLLEYBALL		X	11/04/2009	1,000.00
986897	11/12/2009	HERALD OFFICE SUPPLY	281.14			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	15769550	PUBLIC DEFENDER OFFICE SUPPLIES		X	10/07/2009	187.47
	15775260	PUBLIC DEFENDER OFFICE SUPPLIES		X	10/08/2009	48.89
	15785610	PUBLIC DEFENDER OFFICE SUPPLIES		X	10/12/2009	44.78
986898	11/12/2009	HILL, TYLER	45.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11092009	PARKS AND RECREATION YOUTH SOCCER		X	11/09/2009	45.00
986899	11/12/2009	HORRY COUNTY SOLID WASTE	108,819.79			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	202 103109	WASTE MANAGEMENT RECYCLING TIPPING FEES		X	10/31/2009	108,819.79
986900	11/12/2009	HORRY PRINTERS	603.65			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17032	EMERGENCY MEDICAL SERVICES PRINTING & BINDING		X	09/25/2009	543.17
	17053	CORONER OFFICE SUPPLIES G		X	10/08/2009	60.48
986901	11/12/2009	IFH FOOD SERVICE DISTRIBUTION	9,860.65			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4517890	DETENTION FOOD SUPPLIES		X	10/07/2009	3,194.34
	4521252	DETENTION FOOD SUPPLIES		X	10/14/2009	4,527.77
	4527953	DETENTION FOOD SUPPLIES		X	10/28/2009	2,138.54
986902	11/12/2009	INDIGO FARMS	102.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
10302009	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		X	10/30/2009	102.00
986903	11/12/2009 INGRAM	1,159.06			
46761469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	60.36
46761470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	40.26
46761471	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	15.99
46711675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/23/2009	20.06
46721751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/25/2009	51.32
46721752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/25/2009	93.36
46761445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	92.74
46761447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	29.84
46761448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2008	241.04
46761450	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	10.89
46761449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	74.25
46761452	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	85.24
46761453	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	99.30
46761454	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	193.32
46761455	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	51.09
986904	11/12/2009 INGRAM	3,778.50			
46761456	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	44.73
46761457	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	42.48
46761458	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	104.37
46761460	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	170.50
46761461	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	86.28
46761462	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	31.21
46761463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	141.11
46761464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	66.64
46761465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	178.52
46761466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	146.90
46761467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	76.62
46761468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	2,203.27
46761459	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	98.04
46761451	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	142.15
46761446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/27/2009	245.68
986905	11/12/2009 INGRAM	302.35			
46805237	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/28/2009	160.67
46805238	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/28/2009	65.36
46805239	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	AM	X	10/28/2009	76.32
986906	11/12/2009 INTERNETWORK ENGINEERING	23.76			
74014	INFORMATION TECHNOLOGY SERVICE CONTRACTS		X	10/21/2009	23.76
986907	11/12/2009 JERSEY MIKE'S SUBS 7031	146.74			
11052009	PLANNING FOOD SUPPLIES		X	11/05/2009	146.74
986908	11/12/2009 KANSAS PAYMENT CTR/MN05 DM 68	197.00			
MN05DM68	LEVY CHILD SUPPORT ES		X	11/12/2009	197.00
986909	11/12/2009 KINGSTON ELECTRIC INC	645.80			

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
2520	PARKS AND RECREATION REPAIRS AND MAINTENANCE		X	10/29/2009	645.80
986910	LIVINGSTON, MARGIE	425.22			
11052009	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		X	11/05/2009	320.88
11052009	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		X	11/05/2009	104.34
986911	LONGLEY SUPPLY CO	136.60			
S1915116001	MAINTENANCE REPAIRS AND MAINTENANCE		X	10/19/2009	101.41
S1918218001	MAINTENANCE REPAIRS AND MAINTENANCE		X	10/23/2009	35.19
986912	MANCILL ELECTRIC CO.	160.00			
102763	PARKS AND RECREATION REPAIRS AND MAINTENANCE		X	10/27/2009	160.00
986913	MARION CO CLK CT-CHILD SUPORT	152.56			
248638627	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		X	11/12/2009	152.56
986914	MARLBORO COUNTY FAMILY COURT	195.65			
247375010	LEVY CHILD SUPPORT REPAIRS AND MAINTENANCE		X	11/12/2009	195.65
986915	MARLIN LEASING	119.95			
8886337	DETENTION RENTS & LEASES		X	10/26/2009	119.95
986916	MARYLAND CHILD SUPPORT ACCT.	175.00			
081508817	LEVY CHILD SUPPORT ASES		X	11/12/2009	175.00
986917	MARYLAND FRIED CHICKEN	126.11			
0292 110409	CLERK OF COURT FOOD SUPPLIES		X	11/04/2009	126.11
986918	MCCRACKEN WELL DRILLING	650.00			
110209	MAINTENANCE REPAIRS AND MAINTENANCE		X	11/02/2009	650.00
986919	MEDICAL WASTE SYSTEMS	105.00			
98912	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		X	11/02/2009	35.00
98911	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		X	11/02/2009	35.00
93095	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		X	11/02/2009	35.00
986920	MERRY, BRIAN F	37.25			
110909 BM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		X	11/09/2009	37.25
986921	MICHIGAN STATE DISBURSEMENT	87.75			
372948291	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		X	11/12/2009	87.75

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
986922	11/12/2009 MITCHAM, CURTIS	225.00			
103109	CM PARKS AND RECREATION YOUTH FLAG FOOTBALL		X	10/31/2009	75.00
110509	CM PARKS AND RECREATION ADULT VOLLEYBALL		X	11/05/2009	150.00
986923	11/12/2009 MT VERNON ENTERPRISES	16.87			
4921	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		X	11/04/2009	2.08
4920	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		X	11/04/2009	14.79
986924	11/12/2009 MYRTLE BEACH HOUSING AUTHORITY	29,431.74			
3	HPRP MYRTLE BEACH HOUSING AUTHORITY	IES	X	11/05/2009	20,379.27
4	HPRP MYRTLE BEACH HOUSING AUTHORITY	IES	X	11/05/2009	9,052.47
986925	11/12/2009 N C CHILD SUPPORT COLLECTIONS	54.17			
239808014	LEVY CHILD SUPPORT USING AUTHORITY	IES	X	11/12/2009	54.17
986926	11/12/2009 N C CHILD SUPPORT COLLECTIONS	248.50			
0004724895	LEVY CHILD SUPPORT USING AUTHORITY	IES	X	11/12/2009	248.50
986927	11/12/2009 N C CHILD SUPPORT COLLECTIONS	269.77			
251948018	LEVY CHILD SUPPORT USING AUTHORITY	IES	X	11/12/2009	269.77
986928	11/12/2009 N C CHILD SUPPORT COLLECTIONS	217.19			
244537175	LEVY CHILD SUPPORT USING AUTHORITY	IES	X	11/12/2009	217.19
986929	11/12/2009 N C CHILD SUPPORT COLLECTIONS	130.50			
239590881	LEVY CHILD SUPPORT USING AUTHORITY	IES	X	11/12/2009	130.50
986930	11/12/2009 N C CHILD SUPPORT COLLECTIONS	161.00			
058761569	LEVY CHILD SUPPORT USING AUTHORITY	IES	X	11/12/2009	161.00
986931	11/12/2009 N C CHILD SUPPORT COLLECTIONS	238.50			
0006249671	LEVY CHILD SUPPORT USING AUTHORITY	IES	X	11/12/2009	238.50
986932	11/12/2009 NEW JERSEY FAMILY SUPPORT CTR	114.82			
148543519	LEVY CHILD SUPPORT USING AUTHORITY	IES	X	11/12/2009	114.82
986933	11/12/2009 NYES PROFESSIONAL PHARMAC	2,972.44			
1086034	DETENTION MEDICAL SUPPLIES		X	11/02/2009	8.10
1086278	DETENTION MEDICAL SUPPLIES		X	11/03/2009	684.00
1085569	DETENTION MEDICAL SUPPLIES		X	10/30/2009	103.19
1085386	DETENTION MEDICAL SUPPLIES		X	10/30/2009	4.94
1085694	DETENTION MEDICAL SUPPLIES		X	10/31/2009	25.20

	1085930	DETENTION MEDICAL SUPPLIES		X	11/02/2009	1,006.08
	1085268	DETENTION MEDICAL SUPPLIES		X	10/29/2009	5.58
	1085931	DETENTION MEDICAL SUPPLIES		X	11/02/2009	71.25
	1086053	DETENTION MEDICAL SUPPLIES		X	11/02/2009	756.00
	1085676	DETENTION MEDICAL SUPPLIES		X	10/31/2009	208.10
	1086141	DETENTION MEDICAL SUPPLIES		X	11/03/2009	54.00
	1056055	DETENTION MEDICAL SUPPLIES		X	11/02/2009	46.00
986934	11/12/2009	NYSCSPC	198.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	108687166	LEVY CHILD SUPPORT PPLIES		X	11/12/2009	198.25
986935	11/12/2009	NYSCSPC	147.33			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT PPLIES		X	11/12/2009	147.33
986936	11/12/2009	NYSCSPC	293.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT PPLIES		X	11/12/2009	293.30
986937	11/12/2009	OFFICE OF MARTHA L SAXON	254.95			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	247696955	LEVY CHILD SUPPORT PPLIES		X	11/12/2009	254.95
986938	11/12/2009	OHIO CHILD SUPT PMT CTR (CSPC)	144.67			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT PPLIES		X	11/12/2009	144.67
986939	11/12/2009	ORIENTAL TRADING CO	1,107.87			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	634674609	PARKS AND RECREATION SPECIAL EVENTS		X	10/26/2009	189.28
	634779871	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		X	11/02/2009	544.66
	634779981	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		X	11/02/2009	373.93
986940	11/12/2009	OUTDOOR MOVIES/DEUTSCH INC	756.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09993	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		X	11/04/2009	756.00
986941	11/12/2009	PA SCDU	275.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT SUPPLIES - SPECIAL PROJECTS		X	11/12/2009	275.00
986942	11/12/2009	PA SCDU	177.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT SUPPLIES - SPECIAL PROJECTS		X	11/12/2009	177.50
986943	11/12/2009	PALMETTO PAVING CORP	202.83			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8664	PUBLIC WORKS ASPHALT SUPPLIES		X	10/28/2009	68.69
	8660	PUBLIC WORKS ASPHALT SUPPLIES		X	10/28/2009	68.04
	8679	PUBLIC WORKS ASPHALT SUPPLIES		X	11/03/2009	66.10
986944	11/12/2009	PARAGON FINANCIAL GROUP INC	2,168.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1009223	SHERIFF TRANSFERS & EXTRADITIONS		X	11/04/2009	586.00

INVOICE #	DESCRIPTION	AMOUNT	X	INVOICE DATE	AMOUNT
1009222	SHERIFF TRANSFERS & EXTRADITIONS		X	11/05/2009	1,582.00
986945	PET DAIRY	2,264.32			
3047455	DETENTION FOOD SUPPLIES		X	10/02/2009	250.56
3047529	DETENTION FOOD SUPPLIES		X	10/06/2009	250.56
3047650	DETENTION FOOD SUPPLIES		X	10/09/2009	250.56
3047727	DETENTION FOOD SUPPLIES		X	10/13/2009	250.56
3048047	DETENTION FOOD SUPPLIES		X	10/23/2009	252.88
3047920	DETENTION FOOD SUPPLIES		X	10/20/2009	252.88
3047840	DETENTION FOOD SUPPLIES		X	10/16/2009	250.56
3048125	DETENTION FOOD SUPPLIES		X	10/27/2009	252.88
3048250	DETENTION FOOD SUPPLIES		X	10/30/2009	252.88
986946	POLK DIRECTORIES	1,410.00			
83428737	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		X	03/11/2009	1,410.00
986947	R L CAUSEY INC	9,931.35			
4 FNL FD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		X	11/03/2009	9,931.35
986948	RENTAL UNIFORM SERVICE INC	422.28			
1426242	DETENTION SERVICE CONTRACTS ON		X	10/07/2009	54.00
1426241	DETENTION SERVICE CONTRACTS ON		X	10/07/2009	51.57
1430319	DETENTION SERVICE CONTRACTS ON		X	10/14/2009	54.00
1430318	DETENTION SERVICE CONTRACTS ON		X	10/14/2009	51.57
1434382	DETENTION SERVICE CONTRACTS ON		X	10/21/2009	51.57
1434383	DETENTION SERVICE CONTRACTS ON		X	10/21/2009	54.00
1438472	DETENTION SERVICE CONTRACTS ON		X	10/28/2009	51.57
1438473	DETENTION SERVICE CONTRACTS ON		X	10/28/2009	54.00
986949	RIVERTOWN DOCUMENT SERVICES	460.65			
1539	PUBLIC DEFENDER RENTS & LEASES		X	11/01/2009	460.65
986950	S & D COFFEE, INC.	49.87			
55567675	CLERK OF COURT FOOD SUPPLIES		X	11/06/2009	49.87
986951	S C DEPARTMENT OF REVENUE	231.23			
0881 C HUNT	LEVY STATE SUPPLIES		X	11/12/2009	231.23
986952	SAFEGUARD	175.56			
025506772	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		X	10/14/2009	175.56
986953	SANGANI, DEEP	135.00			
110909 DS	PARKS AND RECREATION YOUTH SOCCER		X	11/09/2009	135.00
986954	SC DEPT OF TRANSPORTATION	213,210.10			
410984 707	WIDEN SC 707 ENGINEERING ALLOCATION		X	11/03/2009	166,905.19

410984	GLNBY	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		X	11/03/2009	12,853.65
410984	AO	AYNOR OVERPASS ENGINEERING ALLOCATION		X	11/03/2009	33,451.26
986955	11/12/2009	SCORE	7,143.98			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1083879	PARKS AND RECREATION YOUTH SOCCER		X	09/09/2009	3,912.79
	1086603	PARKS AND RECREATION YOUTH SOCCER		X	09/15/2009	418.21
	1088672	PARKS AND RECREATION YOUTH SOCCER		X	09/18/2009	166.17
	1088176	PARKS AND RECREATION YOUTH SOCCER		X	09/17/2009	166.15
	1089601	PARKS AND RECREATION YOUTH SOCCER		X	09/22/2009	97.41
	1089059	PARKS AND RECREATION YOUTH SOCCER		X	09/21/2009	1,779.54
	1090474	PARKS AND RECREATION YOUTH SOCCER		X	09/25/2009	148.56
	1090473	PARKS AND RECREATION YOUTH SOCCER		X	09/25/2009	82.21
	1090923	PARKS AND RECREATION YOUTH SOCCER		X	09/25/2009	67.14
	094505	PARKS AND RECREATION YOUTH SOCCER		X	10/08/2009	22.82
	10896012	PARKS AND RECREATION ADULT VOLLEYBALL		X	09/22/2009	57.71
	10909232	PARKS AND RECREATION ADULT VOLLEYBALL		X	09/25/2009	27.34
	10904732	PARKS AND RECREATION ADULT VOLLEYBALL		X	09/25/2009	90.06
	10945052	PARKS AND RECREATION ADULT VOLLEYBALL		X	10/08/2009	107.87
986956	11/12/2009	SCREENINGONE	1,411.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	90900721	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		X	09/30/2009	691.00
	100900705	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		X	10/31/2009	720.00
986957	11/12/2009	SE-ME	166.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10126	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT OFFICE SUPPLIES			10/25/2009	166.80
986958	11/12/2009	SHELLEY, CAMERON	135.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	110909 CS	PARKS AND RECREATION YOUTH SOCCER			11/09/2009	135.00
986959	11/12/2009	SHRED ALERT	70.30			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	99635	SOLICITOR PROFESSIONAL SERVICES			10/27/2009	30.40
	33077	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES			10/19/2009	39.90
986960	11/12/2009	SIMPSON, GREGORY	160.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	110509 GS	PARKS AND RECREATION ADULT VOLLEYBALL			11/05/2009	160.00
986961	11/12/2009	SOUTHLAND NURSERY	291.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	219971	PARKS AND RECREATION REPAIRS AND MAINTENANCE			10/26/2009	291.60
986962	11/12/2009	STALVEY CLEANERS	153.90			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	G943794	FIRE UNIFORMS & CLOTHING	NCE		10/29/2009	8.64
	G942758	FIRE UNIFORMS & CLOTHING	NCE		10/16/2009	1.08
	G943113	FIRE UNIFORMS & CLOTHING	NCE		10/22/2009	5.40
	G942600	FIRE UNIFORMS & CLOTHING	NCE		10/15/2009	14.58
	G942591	FIRE UNIFORMS & CLOTHING	NCE		10/15/2009	14.58
	G942593	FIRE UNIFORMS & CLOTHING	NCE		10/15/2009	14.58
	G942487	FIRE UNIFORMS & CLOTHING	NCE		10/14/2009	9.72
	G942506	FIRE UNIFORMS & CLOTHING	NCE		10/14/2009	9.72
	G942590	FIRE UNIFORMS & CLOTHING	NCE		10/15/2009	14.58
	G942320	FIRE UNIFORMS & CLOTHING	NCE		10/12/2009	4.86

	G942442	FIRE UNIFORMS & CLOTHING	NCE	10/13/2009	9.72
	G942462	FIRE UNIFORMS & CLOTHING	NCE	10/14/2009	4.32
	G941866	FIRE UNIFORMS & CLOTHING	NCE	10/06/2009	14.58
	G941910	FIRE UNIFORMS & CLOTHING	NCE	10/07/2009	17.82
	G943377	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/23/2009	9.72
986963	11/12/2009	STALVEY CLEANERS	131.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G942603	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/15/2009	14.58
	G942617	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/15/2009	14.58
	G942594	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/15/2009	14.58
	G942056	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/08/2009	14.58
	G942294	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/10/2009	14.58
	G942306	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/10/2009	9.72
	G941848	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/06/2009	2.16
	G941538	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/02/2009	2.16
	G941846	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/06/2009	14.58
	G941226	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/29/2009	14.58
	G941400	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		09/30/2009	14.58
	G941518	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		10/01/2009	1.08
986964	11/12/2009	STANDARD COFFEE SER CO	111.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59921	FINANCE SPECIALIZED SUPPLIES	NG	11/10/2009	111.38
986965	11/12/2009	STAPLES TECHNOLOGY SOLUTIONS	1,754.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HW7863	FIRE NON ASSET EQUIPMENT	NG	10/27/2009	1,258.20
	HU1779	PRISONER CANTEEN PROCEEDS	NG	10/19/2009	496.26
986966	11/12/2009	STATE CENTRAL COLLECTION UNIT	210.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	309945010	LEVY CHILD SUPPORT CEEDS	NG	11/12/2009	210.17
986967	11/12/2009	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870/6136187	LEVY CHILD SUPPORT CEEDS	NG	11/12/2009	251.34
986968	11/12/2009	STRATEGIC CONNECTIONS INC	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30994	MAINTENANCE REPAIRS AND MAINTENANCE		10/14/2009	112.50
	30996	MAINTENANCE REPAIRS AND MAINTENANCE		10/14/2009	112.50
986969	11/12/2009	SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	PR 11/13/09	LEVY CHILD SUPPORT AND MAINTENANCE		11/12/2009	229.69
986970	11/12/2009	SUNBELT SIGN SUPPLY INC	354.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98415	MAINTENANCE REPAIRS AND MAINTENANCE		10/27/2009	354.78
986971	11/12/2009	TAB PRODUCTS CO	1,135.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1860795	POLICE OFFICE SUPPLIES		10/22/2009	1,135.99
986972	11/12/2009	THE FOXFIRE MUSEUM	316.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
219389	MUSEUM GIFT SHOP INVENORY		09/13/2009	316.95
986973	THOMAS EVANS & ASSOCIATES	3,750.00		
09-29	LEGAL LEGAL FEES		11/02/2009	3,750.00
986974	THOMAS SUPPLY INC	76.82		
302581	MAINTENANCE REPAIRS AND MAINTENANCE		11/03/2009	76.82
986975	TODD, KIM GIVEN	45.00		
034358	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/06/2009	45.00
986976	TRESTLE BAKERY & CAFE, THE	354.13		
110409 COC	CLERK OF COURT FOOD SUPPLIES		11/04/2009	22.63
110309 HCC	COUNTY COUNCIL FOOD SUPPLIES		11/03/2009	331.50
986977	UNIFIRST CORPORATION	1,526.15		
69359 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		10/28/2009	47.20
70000 RM	ROAD MAINTENANCE UNIFORMS & CLOTHING		11/04/2009	47.20
68605	MAINTENANCE UNIFORMS & CLOTHING		10/20/2009	10.92
69218	MAINTENANCE UNIFORMS & CLOTHING		10/27/2009	10.92
69861	MAINTENANCE UNIFORMS & CLOTHING		11/03/2009	10.92
69754	MAINTENANCE UNIFORMS & CLOTHING		11/02/2009	424.37
69998	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/04/2009	41.76
70083	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/04/2009	5.40
69359 PW	PUBLIC WORKS UNIFORMS & CLOTHING		10/28/2009	468.26
70000 PW	PUBLIC WORKS UNIFORMS & CLOTHING		11/04/2009	321.16
67504	DETENTION SERVICE CONTRACTS		10/07/2009	34.51
68119	DETENTION SERVICE CONTRACTS		10/14/2009	34.51
68728	DETENTION SERVICE CONTRACTS		10/21/2009	34.51
69356	DETENTION SERVICE CONTRACTS		10/28/2009	34.51
986978	UNIFORM OUTLET THE	321.36		
CREDIT	DETENTION UNIFORMS & CLOTHING		11/02/2009	2.05-
54367	DETENTION UNIFORMS & CLOTHING		10/03/2009	112.27
54717	DETENTION UNIFORMS & CLOTHING		10/11/2009	93.92
55221	DETENTION UNIFORMS & CLOTHING		10/28/2009	107.96
55222	DETENTION UNIFORMS & CLOTHING		10/28/2009	9.26
986979	VULCAN SIGNS	280.62		
176835	PUBLIC WORKS ADVERTISING & SIGNS		10/26/2009	280.62
986980	WACCAMAW REGIONAL COUNCIL OF	19,723.25		
995201	COUNTY ENGINEER PROFESSIONAL SERVICES		10/01/2009	19,723.25
986981	WACCAMAW WIRELESS	1,782.00		
11633	PUBLIC WORKS NON ASSET EQUIPMENT		10/21/2009	1,782.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
986982	11/12/2009 WAKE STONE CORP	2,823.26		
S36128	STORMWATER MANAGEMENT CEMENT & MASONRY		10/22/2009	2,823.26
986983	11/12/2009 WEST PAYMENT CENTER	1,117.82		
819348264	SOLICITOR SERVICE CONTRACTS		11/01/2009	1,117.82
986984	11/12/2009 WILLIAMS LAW FIRM LLC	1,365.00		
217902	PUBLIC DEFENDER SERVICE CONTRACTS		11/04/2009	1,365.00
986985	11/12/2009 ALABAMA THEATRE	1,538.00		
220357	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/09/2009	1,538.00
986986	11/12/2009 APCO INTERNATIONAL	276.00		
10292009	911 COMMUNICATIONS MEMBERSHIPS & DUES		11/06/2009	276.00
986987	11/12/2009 ARDELJAN, MANUELA	720.00		
110609 MA	DUE TO SOLICITOR-CONWAY ESTREATMENT		11/06/2009	720.00
986988	11/12/2009 BALLANTYNE, DUNCAN	500.00		
217894	ADMINISTRATOR CONTINGENCY		11/10/2009	500.00
986989	11/12/2009 BALLEEN, GERALD	100.80		
OCT 2009	PUBLIC DEFENDER TRAVEL		11/10/2009	100.80
986990	11/12/2009 BANK OF AMERICA, COMMERCIAL	6,690.42		
4894 1009	SHERIFF TRAVEL - DEPARTMENT HEADS		10/27/2009	210.46
8794 1009	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		10/27/2009	118.37
2583 1009	800MHZ REBANDING PROJECT OFFICE SUPPLIES		10/27/2009	115.57
2583 1009	800MHZ REBANDING PROJECT FOOD SUPPLIES		10/27/2009	54.09
2609 1009	CLERK OF COURT JURY		10/27/2009	107.48
2617 1009	800MHZ REBANDING PROJECT OFFICE SUPPLIES		10/27/2009	63.54
0966 1009	PUBLIC SAFETY DIVISION TRAVEL		10/27/2009	40.00
6542 1009	PUBLIC SAFETY DIVISION TRAVEL		10/27/2009	536.44
8333 1009	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		10/27/2009	123.28
8341 1009	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		10/27/2009	308.69
8341 1009	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		10/27/2009	130.76
8358 1009	PUBLIC SAFETY DIVISION COMPETITION TEAMS		10/27/2009	4,098.26
4409 1009	TREASURER OFFICE SUPPLIES		10/27/2009	21.57
0155 1009	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL		10/27/2009	534.10
0155 1009	DUE TO SOLICITOR DEU DRUG FORFEIORMENT TRAVEL		10/27/2009	227.81
986991	11/12/2009 BANK OF AMERICA, COMMERCIAL	200.58		
1452 1009	COUNTY COUNCIL OFFICE SUPPLIES		10/27/2009	44.11
5640 1009	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		10/27/2009	156.47
986992	11/12/2009 BUREAU FOR CHILD SUPPORT	50.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
235789144	LEVY CHILD SUPPORT TING EXPENSE D4-LOFTUS	11/12/2009	50.00
986993	11/12/2009 CHRISCO, WILLIAM E ATTY 146.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1001 102909	PUBLIC DEFENDER TRAVEL	11/10/2009	146.58
986994	11/12/2009 CLERK OF COURT - HORRY COUNTY 9,993.56		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
217904	LEVY CHILD SUPPORT EL	11/12/2009	9,993.56
986995	11/12/2009 CLERK OF COURT-GEORGETOWN CTY 217.97		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
223255784	LEVY CHILD SUPPORT EL	11/12/2009	217.97
986996	11/12/2009 COMFORT, PAUL 488.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
217895	ADMINISTRATOR CONTINGENCY	11/10/2009	488.08
986997	11/12/2009 COMMONWEALTH OF MASS DOR 148.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
240929496	LEVY CHILD SUPPORT GENCY	11/12/2009	148.96
986998	11/12/2009 COMPANION LIFE 36,208.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT 2009	PREPAID EXPENSES BENEFIT RELATED	11/09/2009	36,208.25
986999	11/12/2009 CONWAY, CITY OF 409.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S106730 1109	SOCIAL SERVICES WATER & SEWER	01/15/2009	409.25
987000	11/12/2009 COOPER, LISA 54.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
736183351	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES	11/05/2009	54.95
987001	11/12/2009 DAVIS, ELIZABETH 212.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1005 102809	CENTRAL JURY COURT TRAVEL	11/05/2009	90.72
1102 1106209	CENTRAL JURY COURT TRAVEL	11/09/2009	121.80
987002	11/12/2009 DYSON, WANDA 101.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT 2009	PUBLIC DEFENDER TRAVEL	11/10/2009	101.64
987003	11/12/2009 EDWARDS, CHRISTOPHER 10.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10312009	POLICE VEHICLE MAINTENANCE	10/31/2009	10.68
987004	11/12/2009 FBMC SC MONEY PLUS ADMIN FEE 252.07		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
217907	MONEY PLUS	11/12/2009	132.97
217907	MISCELLANEOUS DEDUCTION CHILD CARE	11/12/2009	4.86
217907	INSURANCE FEES NON TAXABLE CARE	11/12/2009	114.24

987005	11/12/2009	FBMC SC MONEY PLUS CCM	6,025.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217906	MONEY PLUS CARE		11/12/2009	5,502.54
	217906	MISCELLANEOUS DEDUCTION CHILD CARE		11/12/2009	523.07
987006	11/12/2009	GALMORE, JAMES C	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1005 110109	PUBLIC DEFENDER TRAVEL		11/10/2009	25.20
987007	11/12/2009	HAZZARD, RONALD W	33.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1005 102909	PUBLIC DEFENDER TRAVEL		11/10/2009	33.60
987008	11/12/2009	HORRY ELECTRIC COOP INC	2,403.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217292 1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2009	62.00
	669178 1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/02/2009	1,571.50
	1709364 1109	PUBLIC WORKS ELECTRICITY		11/02/2009	85.65
	1709364 1109	ROAD MAINTENANCE ELECTRICITY		11/02/2009	13.53
	1709364 1109	STORMWATER MANAGEMENT ELECTRICITY		11/02/2009	13.53
	788283 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/02/2009	15.61
	16453 1109	FIRE ELECTRICITY		11/02/2009	642.09
987009	11/12/2009	HORRY TELEPHONE COOP	1,996.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3995003 1009	EMERGENCY MEDICAL SERVICES TELEPHONE		10/16/2009	42.10
	3652384 1009	FIRE TELEPHONE		10/16/2009	126.14
	3582773 1009	EMERGENCY MEDICAL SERVICES TELEPHONE		10/16/2009	41.91
	3472258 1009	FIRE TELEPHONE		10/16/2009	260.90
	3588352 1009	EMERGENCY MEDICAL SERVICES TELEPHONE		10/16/2009	66.34
	3970769 1009	PARKS AND RECREATION TELEPHONE		10/28/2009	78.48
	9033297 1009	FIRE TELEPHONE		10/28/2009	39.24
	9033346 1009	FIRE TELEPHONE		10/28/2009	83.68
	7562174 1009	FIRE TELEPHONE		10/28/2009	134.19
	2364382 1009	FIRE TELEPHONE		10/28/2009	88.50
	2154700 1009	LIBRARY TELEPHONE		10/28/2009	469.57
	2363629 1009	FIRE TELEPHONE		10/28/2009	180.99
	9034094 1009	FIRE TELEPHONE		10/28/2009	171.09
	6504603 1009	FIRE TELEPHONE		10/28/2009	84.72
	7562253 1009	FIRE TELEPHONE		10/28/2009	128.80
987010	11/12/2009	HUGHES, LISA	6.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10142009	PUBLIC DEFENDER TRAVEL		11/10/2009	6.72
987011	11/12/2009	KNOWLES, MELINDA	24.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1005 102909	PUBLIC DEFENDER TRAVEL		11/10/2009	24.73
987012	11/12/2009	LIVINGSTON, GERODIE	18.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10292009	SOLICITOR OFFICE SUPPLIES		10/29/2009	18.35
987013	11/12/2009	LYNCH, BRUCE	183.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11042009	HORRY COUNTY-CDBG PROJECTS OFFICE SUPPLIES		11/04/2009	183.10

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
987014	11/12/2009 MANSFIELD OIL COMPANY	22,352.20	
1237	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS	10/31/2009	.02-
1237	PUBLIC INFORMATION GAS & LUBRICANTS	10/31/2009	.02-
1237	ADMINISTRATOR GAS & LUBRICANTS	10/31/2009	150.50
1237	ANIMAL CARE CENTER GAS & LUBRICANTS	10/31/2009	491.10
1237	ASSESSOR GAS & LUBRICANTS	10/31/2009	557.10
1237	AUDITOR GAS & LUBRICANTS	10/31/2009	350.90
1237	BEACH FRONT PROGRAM GAS & LUBRICANTS	10/31/2009	132.00
1237	BEACH SERVICES GAS & LUBRICANTS	10/31/2009	5,052.40
1237	BUSINESS LICENSE GAS & LUBRICANTS	10/31/2009	138.85
1237	CODES ENFORCEMENT GAS & LUBRICANTS	10/31/2009	5,675.91
1237	CORONER GAS & LUBRICANTS	10/31/2009	879.34
1237	DETENTION GAS & LUBRICANTS	10/31/2009	8,208.32
1237	DUE TO SOLICITOR DEU DRUG FORFEI	10/31/2009	421.50
1237	CENTRAL PROCESSING-DSS GAS & LUBRICANTS	10/31/2009	270.51
1237	911 COMMUNICATIONS GAS & LUBRICANTS	10/31/2009	23.81
987015	11/12/2009 MANSFIELD OIL COMPANY	57,783.72	
1237	EMERGENCY MANAGEMENT GAS & LUBRICANTS	10/31/2009	713.23
1237	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS	10/31/2009	20,974.28
1237	COUNTY ENGINEER GAS & LUBRICANTS	10/31/2009	1,591.59
1237	FINANCE GAS & LUBRICANTS	10/31/2009	135.45
1237	FIRE GAS & LUBRICANTS	10/31/2009	21,796.36
1237	FLEET SERVICE GAS & LUBRICANTS	10/31/2009	750.59
1237	HOSPITALITY GAS & LUBRICANTS	10/31/2009	203.66
1237	HUMAN RESOURCES GAS & LUBRICANTS	10/31/2009	94.27
1237	PUBLIC WORKS DIVISION GAS & LUBRICANTS	10/31/2009	180.07
1237	INFORMATION TECHNOLOGY GAS & LUBRICANTS	10/31/2009	435.93
1237	LIBRARY GAS & LUBRICANTS	10/31/2009	783.16
1237	MAINTENANCE GAS & LUBRICANTS	10/31/2009	5,316.87
1237	MUSEUM GAS & LUBRICANTS	10/31/2009	130.07
1237	PARKS AND RECREATION GAS & LUBRICANTS	10/31/2009	4,440.09
1237	PLANNING GAS & LUBRICANTS	10/31/2009	238.10
987016	11/12/2009 MANSFIELD OIL COMPANY	117,791.82	
1237	POLICE GAS & LUBRICANTS	10/31/2009	55,392.94
1237	PROBATE JUDGE GAS & LUBRICANTS	10/31/2009	141.03
1237	PROCUREMENT GAS & LUBRICANTS	10/31/2009	44.58
1237	PUBLIC SAFETY DIVISION GAS & LUBRICANTS	10/31/2009	222.38
1237	PUBLIC WORKS GAS & LUBRICANTS	10/31/2009	46,022.21
1237	ROAD MAINTENANCE GAS & LUBRICANTS	10/31/2009	1,157.56
1237	RECORDS RETENTION GAS & LUBRICANTS	10/31/2009	44.55
1237	REGISTER OF DEEDS GAS & LUBRICANTS	10/31/2009	8.24
1237	REGISTRATION & ELECTION GAS & LUBRICANTS	10/31/2009	65.38
1237	SHERIFF GAS & LUBRICANTS	10/31/2009	5,350.87
1237	SOLICITOR GAS & LUBRICANTS	10/31/2009	1,584.32
1237	SOLICITOR-GEORGETOWN GAS & LUBRICANTS	10/31/2009	321.69
1237	DUE TO SOLICITOR DEU DRUG FORFEICANTS	10/31/2009	442.84
1237	STORMWATER MANAGEMENT GAS & LUBRICANTS	10/31/2009	6,407.11
1237	TREASURER GAS & LUBRICANTS	10/31/2009	586.12
987017	11/12/2009 MANSFIELD OIL COMPANY	50.91	
1237	AGENCY PAYMENT GAS & LUBRICANTS	10/31/2009	50.91
987018	11/12/2009 MOTOROLA	33,818.42	

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
50086106	800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		07/09/2009	374.50
50084451	PUBLIC SAFETY DIVISION NON ASSET EQUIPMENT		12/30/2008	33,443.92
987019	11/12/2009 MYRON CORP INVOICE # DESCRIPTION	215.31		
72324742	PUBLIC DEFENDER OFFICE SUPPLIES		11/03/2009	215.31
987020	11/12/2009 NATIONAL ACADEMY OF ELDER INVOICE # DESCRIPTION	405.00		
1000207916	PROBATE JUDGE MEMBERSHIPS & DUES		10/23/2009	405.00
987021	11/12/2009 NATIONAL ASSN OF COUNTIES INVOICE # DESCRIPTION	3,508.00		
59335	COUNTY COUNCIL MEMBERSHIPS & DUES		09/21/2009	3,508.00
987022	11/12/2009 NEXTEL COMMUNICATIONS INVOICE # DESCRIPTION	42.49		
783576741032	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE/CELL PHONES		10/30/2009	42.49
987023	11/12/2009 OFFICE DEPOT INVOICE # DESCRIPTION	3,685.51		
494999285001	PUBLIC DEFENDER OFFICE SUPPLIES		10/29/2009	323.14
1147241639	PUBLIC DEFENDER OFFICE SUPPLIES		10/28/2009	517.19
493923820001	PARKS AND RECREATION OFFICE SUPPLIES		10/20/2009	71.64
493923821001	PARKS AND RECREATION OFFICE SUPPLIES		10/21/2009	194.31
490363013001	CORONER OFFICE SUPPLIES		10/02/2009	196.13
492583250001	PARKS AND RECREATION OFFICE SUPPLIES		10/16/2009	643.81
492583539001	PARKS AND RECREATION OFFICE SUPPLIES		10/16/2009	64.59
492249595001	PROBATE JUDGE OFFICE SUPPLIES		10/15/2009	36.67
492270258001	MAGISTRATE - CONWAY OFFICE SUPPLIES		10/26/2009	320.48
492270257001	MAGISTRATE - CONWAY OFFICE SUPPLIES		10/23/2009	80.38
492444696001	REGISTER OF DEEDS SPECIALIZED SUPPLIES		10/15/2009	225.71
492517016001	MUSEUM OFFICE SUPPLIES		10/15/2009	55.58
492515059001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		10/15/2009	74.88
492526852001	CLERK OF COURT OFFICE SUPPLIES		10/15/2009	514.34
492526851001	CLERK OF COURT OFFICE SUPPLIES		10/15/2009	366.66
987024	11/12/2009 OFFICE DEPOT INVOICE # DESCRIPTION	3,793.72		
492526387001	CLERK OF COURT OFFICE SUPPLIES		10/16/2009	255.64
492537029001	CLERK OF COURT OFFICE SUPPLIES		10/15/2009	163.03
492537306001	CLERK OF COURT OFFICE SUPPLIES		10/15/2009	8.31
492492179001	CORONER OFFICE SUPPLIES		10/16/2009	256.21
493849119001	MUSEUM OFFICE SUPPLIES		10/20/2009	29.68
492657647001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		10/16/2009	139.65
493920908001	PARKS AND RECREATION OFFICE SUPPLIES		10/20/2009	503.26
493926273001	PARKS AND RECREATION OFFICE SUPPLIES		10/20/2009	99.66
493939766001	PARKS AND RECREATION OFFICE SUPPLIES		10/20/2009	192.76
493939768001	PARKS AND RECREATION OFFICE SUPPLIES		10/21/2009	43.19
493939761001	PARKS AND RECREATION OFFICE SUPPLIES		10/20/2009	1,588.63
493933137001	MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES		10/20/2009	89.08
493946947001	MAGISTRATE - CONWAY OFFICE SUPPLIES		10/20/2009	108.22
493955461001	CLERK OF COURT OFFICE SUPPLIES		10/20/2009	219.28
493956054001	CLERK OF COURT OFFICE SUPPLIES		10/22/2009	97.12
987025	11/12/2009 OFFICE DEPOT INVOICE # DESCRIPTION	3,703.25		
494009782001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		10/21/2009	626.85
494009934001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		10/23/2009	7.29

494090006001	CLERK OF COURT OFFICE SUPPLIES		10/21/2009	184.12
494090007001	CLERK OF COURT OFFICE SUPPLIES		10/21/2009	6.90
494088772001	CLERK OF COURT OFFICE SUPPLIES		10/22/2009	416.02
494360127001	PROBATE JUDGE OFFICE SUPPLIES		10/23/2009	79.23
494345514001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES		10/27/2009	70.55
494407579001	CENTRAL JURY COURT OFFICE SUPPLIES		10/23/2009	270.99
494407972001	CENTRAL JURY COURT OFFICE SUPPLIES		10/26/2009	112.69
494512921001	SHERIFF OFFICE SUPPLIES		10/26/2009	685.74
494512975001	SHERIFF OFFICE SUPPLIES		10/26/2009	524.28
494510827001	LEGAL OFFICE SUPPLIES		10/27/2009	30.62
494510442001	LEGAL OFFICE SUPPLIES		10/27/2009	523.42
494765293001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		10/27/2009	47.94
494759226001	BUSINESS LICENSE OFFICE SUPPLIES		10/28/2009	116.61
987026	11/12/2009 OFFICE DEPOT	569.35		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	494239181001 HOSPITALITY OFFICE SUPPLIES		10/28/2009	122.50
	494503116001 SOLICITOR OFFICE SUPPLIES		10/26/2009	160.96
	494901115001 SOLICITOR OFFICE SUPPLIES		10/28/2009	15.16
	494901022001 AGENCY PAYMENT OFFICE SUPPLIES		10/28/2009	270.73
987027	11/12/2009 PARKER, KIM	700.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	110609 KP PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/06/2009	299.20
	110609 KP2 PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/06/2009	401.10
987028	11/12/2009 PETTY CASH-FLEET SERVICE	82.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	110909 PCF FLEET SERVICE VEHICLE MAINTENANCE		11/09/2009	6.00
	110909 PCF DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/09/2009	34.00
	110909 PCF DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/09/2009	17.00
	110909 PCF FLEET SERVICE OFFICE SUPPLIES		11/09/2009	8.10
	110909 PCF DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/09/2009	17.00
987029	11/12/2009 PETTY CASH-H C LIBRARY	24.01		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	110309 PCL LIBRARY SPECIALIZED SUPPLIES		11/03/2009	24.01
987030	11/12/2009 PETTY CASH-PHILLIP THOMPSON	551.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	090409 PCSRJ SHERIFF TRANSFERS & EXTRADITIONS		10/01/2009	6.03
	102209 PCSKM SHERIFF TRANSFERS & EXTRADITIONS		10/22/2009	5.39
	102809 PCSML SHERIFF TRANSFERS & EXTRADITIONS		11/09/2009	19.87
	110509 PCSJB SHERIFF TRANSFERS & EXTRADITIONS		11/09/2009	520.43
987031	11/12/2009 RANDALL, FRED JEROME	321.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	OCT 2009 FJR PUBLIC DEFENDER TRAVEL		11/10/2009	321.72
987032	11/12/2009 RATHBUN, PAUL	62.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	OCT 2009 PR PUBLIC DEFENDER TRAVEL		11/10/2009	62.16
987033	11/12/2009 S C DEFERRED COMPENSATION	32,251.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
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	217908 DEFERRED INCOME		11/12/2009	30,197.62
	217909 MISCELLANEOUS DEDUCTION 401 K		11/12/2009	1,629.07
	217910 MISCELLANEOUS DEDUCTION 457		11/12/2009	424.48

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
987034	11/12/2009 S C DEPT OF REVENUE		3,891.39
OCT 2009 ST	FIRE NON ASSET FURNITURE	10/31/2009	244.73
OCT 2009 ST	FIRE REPAIRS AND MAINTENANCE	10/31/2009	14.27
OCT 2009 ST	PRISONER CANTEEN PROCEEDS	10/31/2009	197.96
OCT 2009 ST	COUNTY ENGINEER MISCELLANEOUS SUPPLIES	10/31/2009	19.62
OCT 2009 ST	FINANCE BOOKS & EDUCATIONAL SUPPLIES	10/31/2009	34.38
OCT 2009 ST	INFORMATION TECHNOLOGY SERVICE CONTRACTS	10/31/2009	2,459.86
OCT 2009 ST	CLERK OF COURT OFFICE SUPPLIES	10/31/2009	3.74
OCT 2009 ST	POLICE SERVICE CONTRACTS	10/31/2009	57.62
OCT 2009 ST	POLICE OFFICE SUPPLIES	10/31/2009	15.52
OCT 2009 ST	POLICE SPECIALIZED SUPPLIES	10/31/2009	281.00
OCT 2009 ST	CORONER MEDICAL SUPPLIES	10/31/2009	66.00
OCT 2009 ST	DETENTION MEDICAL SUPPLIES	10/31/2009	226.97
OCT 2009 ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	10/31/2009	127.01
OCT 2009 ST	EMERGENCY MEDICAL SERVICES BOOKS & EDUCATIONAL SUPPLIES	10/31/2009	119.58
OCT 2009 ST	MUSEUM GIFT SHOP INVENTORY SUPPLIES	10/31/2009	23.13
987035	11/12/2009 S C DEPT OF REVENUE		2,746.31
OCT 2009 ST	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES	10/31/2009	69.78
OCT 2009 ST	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT MISCELLANEOUS EQUIPMENT	10/31/2009	693.45
OCT 2009 ST	INVENTORY GARAGE RUG ENFORCEMENT MISCELLANEOUS EQUIPMENT	10/31/2009	494.40
OCT 2009 ST	FLEET SERVICE GARAGE SUPPLIES EOUS EQUIPMENT	10/31/2009	25.48
OCT 2009 ST	PARKS AND RECREATION CAPITAL IMPROVEMENTS UIPMENT	10/31/2009	553.42
OCT 2009 ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM UIPMENT	10/31/2009	260.22
OCT 2009 ST	PARKS AND RECREATION SPECIAL EVENTS UIPMENT	10/31/2009	41.59
OCT 2009 ST	PARKS AND RECREATION COMMUNITY DEVELOPMENT UIPMENT	10/31/2009	6.95
OCT 2009 ST	PARKS AND RECREATION NORTH STRAND UIPMENT	10/31/2009	341.16
OCT 2009 ST	FIRE OFFICE SUPPLIES UIPMENT	10/31/2009	10.58
OCT 2009 ST	FIRE NON ASSET EQUIPMENT UIPMENT	10/31/2009	142.72
OCT 2009 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED UIPMENT	10/31/2009	56.56
OCT 2009 ST	PRISONER CANTEEN PROCEEDS UIPMENT	10/31/2009	31.28
OCT 2009 ST	INFORMATION TECHNOLOGY EMPLOYEE TRAINING PMENT	10/31/2009	15.29
OCT 2009 ST	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES PMENT	10/31/2009	3.43
987036	11/12/2009 S C DEPT OF REVENUE		410.33
OCT 2009 ST	EMERGENCY MANAGEMENT MEMBERSHIPS & DUES PMENT	10/31/2009	13.33
OCT 2009 ST	DETENTION MEDICAL SUPPLIES PMENT	10/31/2009	6.65
OCT 2009 ST	DETENTION SPECIALIZED SUPPLIES PMENT	10/31/2009	5.78
OCT 2009 ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT T	10/31/2009	2.38
OCT 2009 ST	PUBLIC WORKS SPECIALIZED SUPPLIES T	10/31/2009	37.26
OCT 2009 ST	LIBRARY PRINTING & BINDING T	10/31/2009	29.66
OCT 2009 ST	LIBRARY CLEANING SUPPLIES T	10/31/2009	6.47
OCT 2009 ST	ANIMAL CARE CENTER UNIFORMS & CLOTHING T	10/31/2009	75.00
OCT 2009 ST	EMERG. PREP. HMEP TRAINING FY 2008 SPECIALIZED SUPPLIES	10/31/2009	23.28
OCT 2009 ST	INVENTORY GARAGE G FY 2008 SPECIALIZED SUPPLIES	10/31/2009	93.59
OCT 2009 ST	INVENTORY OUTSIDE VENDORSG FY 2008 SPECIALIZED SUPPLIES	10/31/2009	2.97
OCT 2009 ST	FLEET SERVICE OFFICE SUPPLIES PLIES	10/31/2009	27.44
OCT 2009 ST	STORMWATER MANAGEMENT OFFICE SUPPLIES	10/31/2009	24.23
OCT 2009 ST	STORMWATER MANAGEMENT NON ASSET EQUIPMENT	10/31/2009	58.58
OCT 2009 ST	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	10/31/2009	3.71
987037	11/12/2009 S C DEPT OF REVENUE		623.37
OCT 2009 ST	CDBG PROGRAM NON ASSET EQUIPMENT	10/31/2009	18.81
OCT 2009 ST	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES	10/31/2009	3.62
OCT 2009 ST	DETENTION JAIL SUPPLIES	10/31/2009	161.56
OCT 2009 ST	COUNTY ENGINEER MISCELLANEOUS SUPPLIES	10/31/2009	1.93
OCT 2009 ST	SOLICITOR OFFICE SUPPLIES	10/31/2009	14.69

OCT 2009	ST	PLANNING BOARD OF ARCHITECTURAL REVIEW		10/31/2009	4.59
OCT 2009	ST	PLANNING OFFICE SUPPLIES		10/31/2009	1.25
OCT 2009	ST	DETENTION REPAIRS AND MAINTENANCE		10/31/2009	166.75
OCT 2009	ST	DETENTION FOOD SUPPLIES		10/31/2009	38.45
OCT 2009	ST	E-911 EMERGENCY TELEPHONE SPECIALIZED SUPPLIES		10/31/2009	2.93
OCT 2009	ST	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/31/2009	32.14
OCT 2009	ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/31/2009	101.64
OCT 2009	ST	PARKS AND RECREATION SPECIAL EVENTS		10/31/2009	30.63
OCT 2009	ST	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		10/31/2009	5.48
OCT 2009	ST	EMS FEES TAX CPY/RDOGY SPECIALIZED SUPPLIES		10/31/2009	38.90
987038	11/12/2009	S C DEPT OF REVENUE	4,648.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
OCT 2009	ST	PLANNING SIGNS SALES TAXSPECIALIZED SUPPLIES		10/31/2009	37.51
OCT 2009	ST	SALE OF COPIES & MAPS SALES TAX PPLIES		10/31/2009	86.40
OCT 2009	ST	SALE OF COPIES & FAXES LIBRARY SLS TAXPLIES		10/31/2009	13.54
OCT 2009	ST	PROBATE PHOTOCOPY SALES TAX S TAXPLIES		10/31/2009	160.34
OCT 2009	ST	SALE OF COPIES & MAPS SALES TAX XPLIES		10/31/2009	1.01
OCT 2009	ST	PROBATE MICROFILM FEE SALES TAX XPLIES		10/31/2009	.15
OCT 2009	ST	REGISTRAR OF DEEDS FEES SALES TAX XPLIES		10/31/2009	3,616.63
OCT 2009	ST	SALES TAX MUSEUM ALES TAX XPLIES		10/31/2009	20.31
OCT 2009	ST	SALES TAX VEHICLE E-GOV XPLIES		10/31/2009	679.09
OCT 2009	ST	REVENUE SALES TAX REVEN XPLIES		10/31/2009	33.68
987039	11/12/2009	S C RETIREMENT SYSTEMS	1,412.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
217911		MISCELLANEOUS RETIREMENT LOAN XPLIES		11/12/2009	724.05
217912		MISCELLANEOUS RETIREMENT LOAN XPLIES		11/12/2009	688.68
987040	11/12/2009	SANTEE COOPER	3,435.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
432130	1009	DEPARTMENT OVERHEAD ELECTRICITY		10/30/2009	53.04
884820	1009	EMERGENCY MEDICAL SERVICES ELECTRICITY		10/30/2009	259.17
253210	1009	HEALTH DEPARTMENT ELECTRICITY		10/30/2009	1,125.07
071921	1009	DEPARTMENT OVERHEAD ELECTRICITY		10/30/2009	55.96
035701	1009	PUBLIC WORKS ELECTRICITY		10/30/2009	761.72
179770	1009	DEPARTMENT OVERHEAD ELECTRICITY		10/30/2009	32.65
417200	1009	FIRE ELECTRICITY		10/30/2009	383.58
194600	1009	DEPARTMENT OVERHEAD ELECTRICITY		10/30/2009	262.39
936960	1009	COUNTY ENGINEER PROFESSIONAL SERVICES		10/30/2009	220.20
046960	1009	COUNTY ENGINEER PROFESSIONAL SERVICES		10/30/2009	121.20
617180	1009	COUNTY ENGINEER PROFESSIONAL SERVICES		10/30/2009	73.99
497042	1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2009	22.23
298042	1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2009	22.49
230472	1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2009	21.89
130472	1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2009	20.30
987041	11/12/2009	SANTEE COOPER	12,651.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
030472	1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/04/2009	23.25
503112	1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/03/2009	21.56
297740	1109	DEPARTMENT OVERHEAD ELECTRICITY		11/05/2009	8,541.44
995210	1109	DEPARTMENT OVERHEAD ELECTRICITY		11/03/2009	2,272.47
294262	1109	FIRE ELECTRICITY		11/04/2009	269.95
392011	1109	FIRE ELECTRICITY		11/04/2009	480.83
587600	1009	INFRASTRUCTURE MAINTENANCE ELECTRICITY		10/29/2009	858.74
286581	1009	LIBRARY ELECTRICITY		10/30/2009	183.46
987042	11/12/2009	SC ASSOCIATION OF COUNTIES	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
220233		LEGAL TRAVEL		11/04/2009	80.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987043	SC DHEC	250.00		
220331	MAINTENANCE REPAIRS AND MAINTENANCE		11/09/2009	250.00
987044	SCHAEFER, PAUL M	11.76		
110909 PS	PUBLIC SAFETY DIVISION TRAVEL		11/09/2009	11.76
987045	STALVEY, BONNIE L	1,063.08		
217893	DUE FROM RETIRED EMPLOYEES		11/12/2009	1,063.08
987046	STAPLES BUSINESS ADVANTAGE	2,368.79		
3126555162	POLICE OFFICE SUPPLIES		10/21/2009	1,344.95
3126812122	POLICE NON ASSET EQUIPMENT		10/28/2009	1,023.84
987047	STEWART, TERRY	450.22		
217897	ADMINISTRATOR CONTINGENCY		11/10/2009	450.22
987048	SUN PUBLISHING CO INC	1,025.24		
190413	PLANNING ZONING BOARD OF APPEALS		10/18/2009	482.19
191039	PLANNING BOARD OF ARCHITECTURAL REVIEW		10/21/2009	55.68
73604901	PLANNING ADVERTISING & SIGNS		10/11/2009	487.37
987049	SUNDAY, ROBERT L	1,040.00		
111209 RS	TREASURER PROFESSIONAL SERVICES		11/12/2009	1,040.00
987050	THE FLOWER MARKET	1,162.25		
10232009	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		10/23/2009	1,162.25
987051	THE MERCER GROUP, INC	5,000.00		
217898	ADMINISTRATOR CONTINGENCY		11/10/2009	5,000.00
987052	TIME WARNER CABLE	42.37		
662902 1101	LIBRARY TELEPHONE		11/01/2009	42.37
987053	UNITED WAY OF HORRY COUNTY	4,950.00		
217913	UNITED WAY		11/12/2009	4,950.00
987054	VERIZON CONFERENCING	.28		
99037 1009	DEPARTMENT OVERHEAD TELEPHONE		10/22/2009	.28
987055	VERIZON WIRELESS	48.61		

	6331662561	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		10/15/2009	48.61
987056	11/12/2009	WAL MART COMMUNITY BRC	33.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7874	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		10/16/2009	33.52
987057	11/12/2009	WELLS FARGO FINANCIAL LEASING	375.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6755157101	PUBLIC DEFENDER RENTS & LEASES		11/01/2009	375.84
987058	11/12/2009	XEROX CORPORATION	1,894.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043919101	CENTRAL JURY COURT RENTS & LEASES		11/01/2009	86.92
	599115870	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		11/02/2009	86.92
	043919122	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		11/01/2009	66.49
	043919119	PUBLIC INFORMATION RENTS & LEASES		11/01/2009	167.53
	043919120	PUBLIC INFORMATION RENTS & LEASES		11/01/2009	672.90
	044187409	MAGISTRATE - CONWAY RENTS & LEASES		11/02/2009	63.07
	043919091	PROBATE JUDGE RENTS & LEASES		11/01/2009	34.87
	043919021	PROBATE JUDGE RENTS & LEASES		11/01/2009	114.33
	043919066	PROBATE JUDGE RENTS & LEASES		11/01/2009	127.50
	043919089	RECORDS RETENTION RENTS & LEASES		11/01/2009	13.73
	043919071	REGISTRATION & ELECTION RENTS & LEASES		11/01/2009	108.35
	043919074	911 COMMUNICATIONS RENTS & LEASES		11/01/2009	90.01
	044213357	MAGISTRATE - AYNOR RENTS & LEASES		11/03/2009	45.60
	043919086	ASSESSOR RENTS & LEASES		11/01/2009	108.35
	043919063	ASSESSOR RENTS & LEASES		11/01/2009	108.35
987059	11/12/2009	XEROX CORPORATION	3,728.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043919070	ASSESSOR RENTS & LEASES		11/01/2009	108.35
	044213361	ASSESSOR RENTS & LEASES		11/03/2009	105.43
	043919090	PROCUREMENT RENTS & LEASES		11/01/2009	213.81
	043919020	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		11/01/2009	123.29
	043919053	DETENTION SERVICE CONTRACTS		11/01/2009	308.24
	043919022	DETENTION SERVICE CONTRACTS		11/01/2009	303.90
	043919017	DETENTION SERVICE CONTRACTS		11/01/2009	419.87
	043919049	DETENTION SERVICE CONTRACTS		11/01/2009	442.51
	043919060	DETENTION SERVICE CONTRACTS		11/01/2009	89.07
	044213358	SHERIFF SERVICE CONTRACTS		11/03/2009	256.97
	043919085	COUNTY COUNCIL RENTS & LEASES		11/01/2009	708.74
	043919069	PUBLIC WORKS RENTS & LEASES		11/01/2009	108.35
	043919023	LIBRARY RENTS & LEASES		11/01/2009	103.56
	043919046	LIBRARY RENTS & LEASES		11/01/2009	229.04
	043919045	LIBRARY RENTS & LEASES		11/01/2009	207.61
987060	11/12/2009	XEROX CORPORATION	1,833.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043919047	LIBRARY RENTS & LEASES		11/01/2009	207.61
	043919041	LIBRARY RENTS & LEASES		11/01/2009	207.86
	043919043	LIBRARY RENTS & LEASES		11/01/2009	207.86
	043919042	LIBRARY RENTS & LEASES		11/01/2009	207.86
	043919126	CDBG PROGRAM RENTS & LEASES		11/01/2009	277.63
	044187417	TREASURER RENTS & LEASES		11/02/2009	5.32
	043919118	TREASURER RENTS & LEASES		11/01/2009	108.35
	043919061	AUDITOR RENTS & LEASES		11/01/2009	136.66
	043919084	AUDITOR RENTS & LEASES		11/01/2009	15.24
	043919065	AUDITOR RENTS & LEASES		11/01/2009	40.53
	043919076	AUDITOR RENTS & LEASES		11/01/2009	19.24
	043919062	AUDITOR RENTS & LEASES		11/01/2009	171.73

	043919117	TREASURER RENTS & LEASES		11/01/2009	108.35
	044213362	TREASURER RENTS & LEASES		11/03/2009	33.79
	043919039	MASTER-IN-EQUITY RENTS & LEASES		11/01/2009	85.79
987061	11/12/2009	XEROX CORPORATION	2,732.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043919093	INFORMATION TECHNOLOGY RENTS & LEASES		11/01/2009	166.61
	043919111	FINANCE SERVICE CONTRACTS		11/01/2009	193.69
	043919087	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		11/01/2009	9.00
	043919067	EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/01/2009	507.71
	043919121	FIRE RENTS & LEASES		11/01/2009	209.48
	043919072	FIRE RENTS & LEASES		11/01/2009	102.83
	043919019	CODES ENFORCEMENT RENTS & LEASES		11/01/2009	303.90
	044187414	FLEET SERVICE RENTS & LEASES		11/02/2009	24.84
	043919127	ANIMAL CARE CENTER RENTS & LEASES		11/01/2009	427.25
	043919018	POLICE RENTS & LEASES		11/01/2009	89.55
	043919052	POLICE RENTS & LEASES		11/01/2009	95.00
	043919031	POLICE RENTS & LEASES		11/01/2009	95.88
	044167661	POLICE RENTS & LEASES		11/01/2009	95.00
	043919068	POLICE RENTS & LEASES		11/01/2009	303.90
	043919073	REGISTER OF DEEDS RENTS & LEASES		11/01/2009	108.35
987062	11/12/2009	XEROX CORPORATION	5,122.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043919092	REGISTER OF DEEDS RENTS & LEASES		11/01/2009	172.38
	043919040	LIBRARY RENTS & LEASES		11/01/2009	207.86
	043665027	SOLICITOR RENTS & LEASES		10/27/2009	748.83
	043618113	SOLICITOR RENTS & LEASES		10/27/2009	581.53
	043618111	SOLICITOR RENTS & LEASES		10/27/2009	1,197.77
	043665023	SOLICITOR RENTS & LEASES		10/27/2009	494.29
	043665025	SOLICITOR RENTS & LEASES		10/27/2009	199.89
	044187413	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		11/02/2009	187.51
	043919082	MAINTENANCE SERVICE CONTRACTS		11/01/2009	102.83
	044213360	PLANNING RENTS & LEASES		11/03/2009	383.96
	043919026	CORONER RENTS & LEASES		11/01/2009	72.41
	043919075	CLERK OF COURT RENTS & LEASES		11/01/2009	91.70
	043919078	CLERK OF COURT RENTS & LEASES		11/01/2009	186.86
	043225274	SOLICITOR RENTS & LEASES		10/27/2009	16.20
	043919099	HUMAN RESOURCES RENTS & LEASES		11/01/2009	478.67
987063	11/12/2009	XEROX CORPORATION	148.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043919125	ADMINISTRATOR RENTS & LEASES		11/01/2009	131.55
	044213359	DELEGATION RENTS & LEASES		11/03/2009	16.72
987064	11/12/2009	XEROX CORPORATION	508.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	043919083PW	PUBLIC WORKS RENTS & LEASES		11/01/2009	5.35
	043919083PW	ROAD MAINTENANCE RENTS & LEASES		11/01/2009	2.61
	043919102BL	BUSINESS LICENSE SERVICE CONTRACTS		11/01/2009	7.43
	043919102HF	HOSPITALITY SERVICE CONTRACTS		11/01/2009	12.23
	043919093ENG	COUNTY ENGINEER RENTS & LEASES		11/01/2009	246.04
	043919083IR	PUBLIC WORKS DIVISION RENTS & LEASES		11/01/2009	159.02
	043919083SW	STORMWATER MANAGEMENT RENTS & LEASES		11/01/2009	72.00
	043919102GRT	GRANTS ADMINISTRATION RENTS & LEASES		11/01/2009	3.70
987065	11/16/2009	GRAINGER, DONALD	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110209 DG	HUMAN RESOURCES TRAVEL		11/02/2009	70.00
987066	11/16/2009	WINGATE BY WYNDHAM	175.38		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
217973	HUMAN RESOURCES TRAVEL	11/02/2009	175.38
987067	11/16/2009 DICKINSON, RODDY INVOICE # DESCRIPTION		15.00
102709 RD	TREASURER TRAVEL - DEPARTMENT HEADS	10/27/2009	15.00
987068	11/16/2009 MONTGOMERY, CRYSTAL INVOICE # DESCRIPTION		15.00
102709 CM	TREASURER TRAVEL	10/27/2009	15.00
987069	11/16/2009 SCATT INVOICE # DESCRIPTION		300.00
217976	TREASURER TRAVEL	11/16/2009	150.00
217976	TREASURER TRAVEL - DEPARTMENT HEADS	11/16/2009	150.00
987070	11/19/2009 A O HARDEE & SON DRAINAGE INVOICE # DESCRIPTION		11,048.52
3 BBR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	11/16/2009	7,619.36
2 TSR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	11/16/2009	3,429.16
987071	11/19/2009 ASC CONSTRUCTION EQUIP USA, INC INVOICE # DESCRIPTION		5,376.00
S215006009	PUBLIC WORKS SERVICE CONTRACTS	10/27/2009	1,320.00
S215006012	PUBLIC WORKS SERVICE CONTRACTS	10/27/2009	2,028.00
S215006011	PUBLIC WORKS SERVICE CONTRACTS	10/27/2009	2,028.00
987072	11/19/2009 AT&T REGIONALS INVOICE # DESCRIPTION		475.13
M248251 1009	DEPARTMENT OVERHEAD TELEPHONE	10/31/2009	475.13
987073	11/19/2009 BELLAMY, CARLO INVOICE # DESCRIPTION		405.00
10/5-29/09CB	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/29/2009	405.00
987074	11/19/2009 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION		1,090.80
WO050012634	ROAD MAINTENANCE SERVICE CONTRACTS	10/30/2009	361.80
WO050012639	ROAD MAINTENANCE SERVICE CONTRACTS	10/30/2009	729.00
987075	11/19/2009 CHESTNUT, SONNETTA INVOICE # DESCRIPTION		240.00
10/15/09 SC	PARKS AND RECREATION YOUTH FLAG FOOTBALL	10/15/2009	240.00
987076	11/19/2009 CHURCHICH RECREATIONAL DESIGN INVOICE # DESCRIPTION		3,275.29
3109	PARKS AND RECREATION LORIS COMM PASSIVE PARK	11/03/2009	3,275.29
987077	11/19/2009 COBLE TRENCH SAFETY INVOICE # DESCRIPTION		861.84
MYR0030416	PUBLIC WORKS RENTS & LEASES	11/02/2009	861.84
987078	11/19/2009 CONTROL MANAGEMENT, INC INVOICE # DESCRIPTION		3,559.41
		INVOICE DATE	AMOUNT

	9002806	PARKS AND RECREATION 12M BOND NORTH STRAND		11/11/2009	3,559.41
987079	11/19/2009	CRIST, GINA	224.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FALL 09	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/10/2009	224.00
987080	11/19/2009	DADDY'S ICE CREAM & VENDING	722.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111409 PR	PARKS AND RECREATION YOUTH SOCCER		11/14/2009	722.50
987081	11/19/2009	DOCTOR'S CARE OF SC	148.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BT20282 1109	PUBLIC WORKS PROFESSIONAL SERVICES		11/03/2009	148.00
987082	11/19/2009	FOTORNY, STEPHANIE M	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/12-13/09	ANIMAL CARE CENTER PROFESSIONAL SERVICES		11/13/2009	400.00
987083	11/19/2009	GRAND STRAND WATER & SEWER	7,171.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55401/92401	ENGINEERING PRIVATE CONSTRUCTION		11/13/2009	2,200.00
	55401/924012	ENGINEERING CTC PROJECTS		11/13/2009	4,971.87
987084	11/19/2009	HARDWICK'S LANDSCAPING LLC	39,392.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2 FBR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/13/2009	9,241.78
	1 HL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/13/2009	12,532.05
	2 FNL CD	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/13/2009	1,096.48
	2 FNL CD 2	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/13/2009	6,569.02
	1 SL	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/14/2009	9,953.64
987085	11/19/2009	HEMINGWAY, JAVONKA	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102909 JH	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/29/2009	180.00
987086	11/19/2009	MAGNOLIA TIRE & AUTO SERVICE	5,639.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	57723	INVENTORY GARAGE H FLAG FOOTBALL		11/16/2009	80.00-
	57444	INVENTORY GARAGE H FLAG FOOTBALL		11/04/2009	1,524.96
	57414	INVENTORY GARAGE H FLAG FOOTBALL		11/03/2009	464.93
	57594 01	INVENTORY GARAGE H FLAG FOOTBALL		11/12/2009	166.32
	57594 02	INVENTORY GARAGE H FLAG FOOTBALL		11/12/2009	14.74
	57720	INVENTORY GARAGE H FLAG FOOTBALL		11/16/2009	3,548.96
987087	11/19/2009	MARYLAND FRIED CHICKEN	204.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0272 111309	CLERK OF COURT JURY		11/13/2009	204.02
987088	11/19/2009	MCCALL, LINDA W	38.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220537	SOLICITOR PROFESSIONAL SERVICES		11/17/2009	38.00
987089	11/19/2009	MIDWEST TAPE	1,118.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

5871711		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	31.93
5871712		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	130.99
5871713		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	51.13
5871714		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	39.93
5877024		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	35.13
5877025		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	94.79
5879894		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	35.13
5879895		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	208.67
5879896		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	86.30
5879897		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	53.97
5877026		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2009	34.78
5882002		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2009	135.25
5882004		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2009	35.98
5882003		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2009	104.81
5886450		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2009	39.93
987090	11/19/2009	MIDWEST TAPE	241.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5886449		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2009	100.81
5883947		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2009	36.88
5883946		LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2009	103.86
987091	11/19/2009	MOBILE MEDIA TECHNOLOGIES LLC	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4585		EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		11/03/2009	600.00
987092	11/19/2009	MT VERNON ENTERPRISES	14.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4923		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/16/2009	5.99
4922		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/16/2009	8.08
987093	11/19/2009	MYRTLE BEACH HOUSING AUTHORITY	18,726.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5		HPRP MYRTLE BEACH HOUSING AUTHORITY IES		11/12/2009	15,831.44
6		HPRP MYRTLE BEACH HOUSING AUTHORITY IES		11/12/2009	2,895.00
987094	11/19/2009	NICHOLS FOODSERVICE INC	2,518.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1256697		DETENTION FOOD SUPPLIES		08/26/2009	2.41-
1262263		DETENTION FOOD SUPPLIES		10/07/2009	860.11
1263143		DETENTION FOOD SUPPLIES		10/14/2009	650.95
1264029		DETENTION FOOD SUPPLIES		10/21/2009	356.97
1264874		DETENTION FOOD SUPPLIES		10/28/2009	652.54
987095	11/19/2009	NMS LABS	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
60307		CORONER PROFESSIONAL SERVICES		08/31/2009	540.00
987096	11/19/2009	NORTH MYRTLE BEACH TIMES	436.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
15526		PARKS AND RECREATION ADVERTISING & SIGNS		10/31/2009	436.50
987097	11/19/2009	ONE STOP TECHNOLOGY	318.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
41641		SOLICITOR OFFICE SUPPLIES		10/27/2009	318.00
987098	11/19/2009	ORIENTAL TRADING CO	823.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	63492771701	SPONSORSHIPS RESTRICTED		11/06/2009	292.03
	63491578401	PARKS AND RECREATION SPECIAL EVENTS		11/06/2009	531.60
987099	11/19/2009	PALMETTO CHEVROLET CO	4,444.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	380518	INVENTORY OUTSIDE VENDORSIAL EVENTS		11/12/2009	4,444.88
987100	11/19/2009	PALMETTO PAVING CORP	42,073.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8690	PUBLIC WORKS ASPHALT SUPPLIES		11/05/2009	204.12
	8721	PUBLIC WORKS ASPHALT SUPPLIES		11/10/2009	329.83
	8705	PUBLIC WORKS ASPHALT SUPPLIES		11/09/2009	132.84
	8749	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/17/2009	41,296.40
	8734	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/12/2009	110.45
987101	11/19/2009	PB AMERICAS INC	30,653.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16 GBRW	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		11/06/2009	30,653.77
987102	11/19/2009	PEACH STATE AMBULANCE INC	906.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17033	INVENTORY GARAGE ERCHANGE ENGINEERING ALLOCATION		10/19/2009	906.00
987103	11/19/2009	PEE DEE PEST CONTROL	2,572.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16060	FIRE PEST CONTROL RING ALLOCATION		11/10/2009	643.00
	16059	FIRE PEST CONTROL RING ALLOCATION		09/28/2009	643.00
	16058	FIRE PEST CONTROL RING ALLOCATION		08/28/2009	643.00
	16057	FIRE PEST CONTROL RING ALLOCATION		07/29/2009	643.00
987104	11/19/2009	PIKE, MCFARLAND & HALL	2,376.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09010 HP	PARKS AND RECREATION CAPITAL IMPROVEMENTS		06/14/2009	2,376.00
987105	11/19/2009	PIZZA INN OF CONWAY	504.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3589	CLERK OF COURT FOOD SUPPLIES		11/12/2009	217.53
	4237	CLERK OF COURT JURY		11/15/2009	287.00
987106	11/19/2009	PROCTOR, EDWARD L JR	12,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2009 COR	CORONER PROFESSIONAL SERVICES		11/05/2009	12,000.00
987107	11/19/2009	R K AERIALS LLC	199.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3151	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		10/28/2009	199.58
987108	11/19/2009	RADIO SATELLITE INTEGRATORS	12,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2009101701	INFORMATION TECHNOLOGY SERVICE CONTRACTS		10/17/2009	12,500.00
987109	11/19/2009	RECORDED BOOKS LLC	686.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4674463	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/05/2009	686.02

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987110	11/19/2009 REDWOOD TOXICOLOGY LABORATORY	569.00		
101178 1009	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		10/31/2009	569.00
987111	11/19/2009 REIGHERD, BARRY	330.00		
10/4-16/09BR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/15/2009	120.00
10/17-29/09BR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/29/2009	120.00
11/3-10/09BR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/10/2009	90.00
987112	11/19/2009 REIGHERD, NATHAN	195.00		
10/4-12/09NR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/12/2009	75.00
10/4-12/09NR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/12/2009	60.00
10/4-12/09NR	PARKS AND RECREATION YOUTH FLAG FOOTBALL		10/12/2009	60.00
987113	11/19/2009 RITEWAY AUTO GLASS	249.80		
6507	INVENTORY OUTSIDE VENDORSH FLAG FOOTBALL		11/06/2009	249.80
987114	11/19/2009 ROBINSON COMPANY THE	4,800.00		
7 17 BP/707	WIDEN SC 707 ENGINEERING ALLOCATION		11/10/2009	4,800.00
987115	11/19/2009 RUSTY'S PAINT & BODY	1,353.67		
1255	INVENTORY OUTSIDE VENDORSALLOCATION		11/04/2009	248.23
1256	INVENTORY OUTSIDE VENDORSALLOCATION		11/03/2009	1,105.44
987116	11/19/2009 S & D COFFEE	100.51		
80153221	MAINTENANCE OFFICE SUPPLIES		11/05/2009	100.51
987117	11/19/2009 S & ME INC	12,582.70		
393999	HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT		11/10/2009	951.00
394000	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		11/10/2009	4,050.25
386664 01	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		09/16/2009	1,810.55
386664 02	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		09/16/2009	866.10
390945	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		10/13/2009	2,190.45
393962	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		11/10/2009	403.00
383421	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		08/18/2009	2,311.35
987118	11/19/2009 S C ELECTION COMMISSION	35.00		
2000050108	CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES ND		10/29/2009	35.00
987119	11/19/2009 SCHNEIDER ELECTRIC BUILDINGS	3,564.00		
341408	MAINTENANCE REPAIRS AND MAINTENANCE ND		10/30/2009	3,564.00
987120	11/19/2009 SCSCJA	290.00		
218110	MAGISTRATE - AYNOR TRAVEL		11/10/2009	290.00



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987121	SELLERS CONSTRUCTION, LLC	21,957.88		
2 PR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/16/2009	21,957.88
987122	SHELL SMALL ENGINE	176.97		
3477573	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/05/2009	22.66
3477937	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/07/2009	154.31
987123	SOUTHEAST FARM EQUIPMENT	300.00		
24288 02	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		09/09/2009	300.00
987124	SOUTHERN METAL FABRICATORS	110.00		
1513	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		11/05/2009	110.00
987125	SOUTHLAND NURSERY	356.40		
220340	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/10/2009	356.40
987126	STALVEY CLEANERS	150.12		
G943984	DETENTION UNIFORMS & CLOTHING		10/29/2009	9.72
G944085	DETENTION UNIFORMS & CLOTHING		10/31/2009	4.86
G942747	DETENTION UNIFORMS & CLOTHING		10/16/2009	9.72
G942749	DETENTION UNIFORMS & CLOTHING		10/16/2009	9.72
G942841	DETENTION UNIFORMS & CLOTHING		10/17/2009	14.58
G942528	DETENTION UNIFORMS & CLOTHING		10/14/2009	9.72
G942610	DETENTION UNIFORMS & CLOTHING		10/15/2009	9.72
G942636	DETENTION UNIFORMS & CLOTHING		10/15/2009	14.58
G942428	DETENTION UNIFORMS & CLOTHING		10/13/2009	4.86
G942444	DETENTION UNIFORMS & CLOTHING		10/13/2009	14.58
G942527	DETENTION UNIFORMS & CLOTHING		10/14/2009	4.86
G941869	DETENTION UNIFORMS & CLOTHING		10/06/2009	19.44
G942004	DETENTION UNIFORMS & CLOTHING		10/06/2009	4.32
G942129	DETENTION UNIFORMS & CLOTHING		10/08/2009	9.72
G943980	DETENTION UNIFORMS & CLOTHING		10/30/2009	9.72
987127	STALVEY CLEANERS	156.06		
G943982	DETENTION UNIFORMS & CLOTHING		10/30/2009	2.16
G943983	DETENTION UNIFORMS & CLOTHING		10/30/2009	4.32
G943803	DETENTION UNIFORMS & CLOTHING		10/28/2009	14.58
G943867	DETENTION UNIFORMS & CLOTHING		10/29/2009	9.72
G943964	DETENTION UNIFORMS & CLOTHING		10/29/2009	9.72
G943203	DETENTION UNIFORMS & CLOTHING		10/21/2009	2.16
G943246	DETENTION UNIFORMS & CLOTHING		10/21/2009	8.10
G943802	DETENTION UNIFORMS & CLOTHING		10/28/2009	36.72
G942843	DETENTION UNIFORMS & CLOTHING		10/16/2009	9.72
G942846	DETENTION UNIFORMS & CLOTHING		10/16/2009	9.72
G942847	DETENTION UNIFORMS & CLOTHING		10/16/2009	4.86
G941109	DETENTION UNIFORMS & CLOTHING		09/25/2009	14.58
G941114	DETENTION UNIFORMS & CLOTHING		09/25/2009	5.94
G941595	DETENTION UNIFORMS & CLOTHING		10/01/2009	19.44
G941717	DETENTION UNIFORMS & CLOTHING		10/02/2009	4.32
987128	STALVEY CLEANERS	52.38		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G941721	DETENTION UNIFORMS & CLOTHING	10/02/2009	4.86
G941723	DETENTION UNIFORMS & CLOTHING	10/02/2009	4.86
G941825	DETENTION UNIFORMS & CLOTHING	10/05/2009	9.18
G941983	DETENTION UNIFORMS & CLOTHING	10/06/2009	14.58
G941986	DETENTION UNIFORMS & CLOTHING	10/06/2009	18.90
987129	11/19/2009 STANLEY ACCESS TECHNOLOGIES INVOICE # DESCRIPTION		1,227.93
475355	MAINTENANCE REPAIRS AND MAINTENANCE	10/30/2009	1,227.93
987130	11/19/2009 STRAND COMMUNICATIONS INVOICE # DESCRIPTION		838.47
55216	FIRE PROFESSIONAL SERVICES	11/06/2009	286.15
55215	FIRE PROFESSIONAL SERVICES	11/06/2009	286.15
55214	FIRE PROFESSIONAL SERVICES	11/06/2009	266.17
987131	11/19/2009 STRAWN & NEIL SOFTWARE INVOICE # DESCRIPTION		13,342.25
93718	INFORMATION TECHNOLOGY COMPUTER SERVICES	11/09/2009	6,681.50
93719	INFORMATION TECHNOLOGY COMPUTER SERVICES	11/09/2009	6,660.75
987132	11/19/2009 STV/RALPH WHITEHEAD ASSOCIATES INVOICE # DESCRIPTION		210,506.32
10 US 17 BP	WIDEN SC 707 ENGINEERING ALLOCATION	11/06/2009	210,506.32
987133	11/19/2009 SYSCO FOOD SER OF COLUMBIA INVOICE # DESCRIPTION		3,072.27
910070788	DETENTION FOOD SUPPLIES	10/07/2009	484.38
910140854	DETENTION FOOD SUPPLIES	10/14/2009	1,950.53
910280880	DETENTION FOOD SUPPLIES	10/28/2009	637.36
987134	11/19/2009 TDK ENTERPRISES LLC INVOICE # DESCRIPTION		91.03
0110 1109	CLERK OF COURT FOOD SUPPLIES	11/10/2009	48.76
0114 1109	CLERK OF COURT FOOD SUPPLIES	11/13/2009	42.27
987135	11/19/2009 THOMAS SUPPLY INC INVOICE # DESCRIPTION		33.45
305924	MAINTENANCE REPAIRS AND MAINTENANCE	11/17/2009	33.45
987136	11/19/2009 TIRE TOWN INVOICE # DESCRIPTION		1,855.66
4007900	INVENTORY GARAGE AINTENANCE	11/05/2009	1,855.66
987137	11/19/2009 TRESTLE BAKERY & CAFE, THE INVOICE # DESCRIPTION		383.40
111209 COC	CLERK OF COURT FOOD SUPPLIES	11/12/2009	25.38
111409 COC	CLERK OF COURT JURY	11/14/2009	358.02
987138	11/19/2009 U S FOOD SERIVCE INVOICE # DESCRIPTION		31,303.24
50092072	DETENTION FOOD SUPPLIES	10/01/2009	5,072.85
50092543	DETENTION FOOD SUPPLIES	10/01/2009	103.65
50106971	DETENTION FOOD SUPPLIES	10/08/2009	6,633.45

	50121967	DETENTION FOOD SUPPLIES		10/15/2009	13,639.33
	50126714	DETENTION FOOD SUPPLIES		10/16/2009	159.62
	50151015	DETENTION FOOD SUPPLIES		10/29/2009	5,694.34
987139	11/19/2009	UNIFIRST CORPORATION	1,231.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	71216	FLEET SERVICE UNIFORMS & CLOTHING		11/18/2009	98.39
	70599	FLEET SERVICE UNIFORMS & CLOTHING		11/11/2009	98.39
	69999	FLEET SERVICE UNIFORMS & CLOTHING		11/04/2009	98.39
	70386	MAINTENANCE UNIFORMS & CLOTHING		11/09/2009	392.89
	70998	MAINTENANCE UNIFORMS & CLOTHING		11/16/2009	377.70
	70598	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/11/2009	46.08
	71215	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/18/2009	41.76
	70683	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/11/2009	5.40
	71299	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/18/2009	5.40
	70385	PARKS AND RECREATION UNIFORMS & CLOTHING		11/09/2009	33.35
	70997	PARKS AND RECREATION UNIFORMS & CLOTHING		11/16/2009	33.35
987140	11/19/2009	UNITED PARCEL SERVICE	52.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	76YR07459	FIRE FEDEX/UPS		11/07/2009	52.26
987141	11/19/2009	VINYL GRAPHICS	129.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110309 FR	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/03/2009	129.60
987142	11/19/2009	WALLY'S FIRE & SAFETY	26,568.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	37067	FIRE UNIFORMS & CLOTHING		11/03/2009	7,749.00
	37063	FIRE UNIFORMS & CLOTHING		11/02/2009	7,749.00
	37068	FIRE UNIFORMS & CLOTHING		11/03/2009	11,070.00
987143	11/19/2009	WEST PAYMENT CENTER	951.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	819351375	LEGAL SERVICE CONTRACTS		11/01/2009	951.89
987144	11/19/2009	WOODRUFF, RICHARD	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	217986	ADMINISTRATOR CONTINGENCY		11/12/2009	500.00
987145	11/19/2009	WOOLPERT INC	11,688.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2009008507	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		10/30/2009	11,688.00
987146	11/19/2009	BAIDEN & ASSOCIATES INC	194,598.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8 JRLDC	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		10/31/2009	194,598.46
987147	11/19/2009	BELLAMY, SEBRINA	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111709 SB	DETENTION TRAVEL		11/17/2009	90.00
987148	11/19/2009	BOSWELL ELECTRIC OF MONROE INC	118,235.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9 JRLD 2	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		10/21/2009	95,825.70
	3 JRLDC-KIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		10/21/2009	22,410.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987149	11/19/2009 BRENNAN ASSOCIATES, INC	183,198.84		
2029	DETENTION ARCHITECTURAL/ENGINEERING		09/25/2009	1,389.00
2068	DETENTION GENERAL CONDITIONS		11/11/2009	10,711.12
2067	DETENTION GENERAL CONDITIONS		11/11/2009	77,711.69
2058	DETENTION GENERAL CONDITIONS		11/03/2009	13,175.03
2030	DETENTION GENERAL CONDITIONS		09/25/2009	61,109.00
2000	DETENTION GENERAL CONDITIONS		09/01/2009	19,103.00
987150	11/19/2009 CAYCE CO INC	508,899.64		
13 JRLDC II	DETENTION 536 BED TOWER-MALE PRETRIAL		10/19/2009	188,507.59
13 JRLDC HVA	DETENTION 536 BED TOWER-MALE PRETRIAL		10/29/2009	157,770.27
12 JRLDC II	DETENTION 536 BED TOWER-MALE PRETRIAL		10/19/2009	80,205.00
7 HORRY ADM	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		10/19/2009	82,416.78
987151	11/19/2009 CE HOLT REFRIGERATION INC	75,869.11		
2 REV JRLDC	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		10/01/2009	75,869.11
987152	11/19/2009 COOPER'S OFFICE SUPPLIES	71.20		
48218	PARKS AND RECREATION OFFICE SUPPLIES		10/29/2009	71.20
987153	11/19/2009 CYCLONE ROOFING	50,352.30		
FOUR JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL		10/31/2009	50,352.30
987154	11/19/2009 DEBUSK, CANDY STRICKLAND	558.08		
111709 CD	SOLICITOR - DRUG COURT TRAVEL		11/17/2009	465.87
111809 CD	SOLICITOR - DRUG COURT OFFICE SUPPLIES		11/18/2009	92.21
987155	11/19/2009 FBI CONSTRUCTION GENERAL CONT.	342,627.41		
12 JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL		10/31/2009	209,327.48
2 JRL KIT 2	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		10/31/2009	133,299.93
987156	11/19/2009 HAMER, JOHN	90.00		
111709 JH	DETENTION TRAVEL		11/17/2009	90.00
987157	11/19/2009 HORRY ELECTRIC COOP INC	1,884.30		
788261 1109	COUNTY ENGINEER ELECTRICITY		11/04/2009	580.94
788261 1109	PUBLIC WORKS DIVISION ELECTRICITY		11/04/2009	70.93
788261 1109	PUBLIC WORKS ELECTRICITY		11/04/2009	619.71
788261 1109	ROAD MAINTENANCE ELECTRICITY		11/04/2009	61.19
788261 1109	STORMWATER MANAGEMENT ELECTRICITY		11/04/2009	551.53
987158	11/19/2009 MCKOWAN, RACHELLE	90.00		
111709 RM	DETENTION TRAVEL		11/17/2009	90.00
987159	11/19/2009 METROPLEX CONTROL SYSTEMS	270,932.31		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
006 JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL	09/30/2009	81,000.00
007 JRLDC	DETENTION 536 BED TOWER-MALE PRETRIAL	10/31/2009	189,932.31
987160	11/19/2009 MILLS, GEORGE 90.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	111709 GM DETENTION TRAVEL	11/17/2009	90.00
987161	11/19/2009 MITCHELL, TOMMY 280.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	110209 TM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/02/2009	120.00
	110209 TM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/02/2009	80.00
	110209 TM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/02/2009	80.00
987162	11/19/2009 MOON, KELLIE 42.67		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	111309 KM 800MHZ REBANDING PROJECT TRAVEL	11/13/2009	42.67
987163	11/19/2009 MOTOROLA 11,253.29		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	62250108 POL POLICE SERVICE CONTRACTS	11/01/2009	8,894.00
	62250108 SHR SHERIFF SERVICE CONTRACTS	11/01/2009	840.00
	62250108 FR EMERGENCY MEDICAL SERVICES RENTS & LEASES	11/01/2009	1,120.00
	76327341 FIRE PROFESSIONAL SERVICES	10/30/2009	399.29
987164	11/19/2009 MYRTLE BEACH, CITY OF 427.48		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	15400 1109 DEPARTMENT OVERHEAD WATER & SEWER	11/13/2009	77.71
	16940 1109 DEPARTMENT OVERHEAD WATER & SEWER	11/13/2009	278.13
	54000 1109 DEPARTMENT OVERHEAD WATER & SEWER	11/06/2009	71.64
987165	11/19/2009 NAEMT/EPC 120.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	218018 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	11/16/2009	120.00
987166	11/19/2009 NORMENT SECURITY GROUP INC 576,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	7 JRLDC DETENTION 536 BED TOWER-MALE PRETRIAL	10/31/2009	576,000.00
987167	11/19/2009 OFFICE DEPOT 1,275.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	482960872001 FIRE OFFICE SUPPLIES	07/31/2009	83.20
	488814033001 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	09/16/2009	281.76
	488814836001 MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES	09/16/2009	2.46
	493939760001 PARKS AND RECREATION OFFICE SUPPLIES	10/21/2009	81.45
	493939769001 PARKS AND RECREATION OFFICE SUPPLIES	10/23/2009	23.75
	493926275001 PARKS AND RECREATION OFFICE SUPPLIES	10/21/2009	157.67
	494256467001 MASTER-IN-EQUITY OFFICE SUPPLIES	10/22/2009	310.33
	470106252001 RECORDS RETENTION SPECIALIZED SUPPLIES	04/02/2009	194.73
	491514812001 SOLICITOR OFFICE SUPPLIES	10/07/2009	140.45
987168	11/19/2009 PETTY CASH-H C LIBRARY 22.62		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	111609 PCL LIBRARY FEDEX/UPS	11/16/2009	9.77
	111609 PCL LIBRARY SPECIALIZED SUPPLIES	11/16/2009	12.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987169	11/19/2009 PRIMA	350.00		
4673 2010	HUMAN RESOURCES MEMBERSHIPS & DUES		10/30/2009	350.00
987170	11/19/2009 PROGRESS ENERGY CAROLINAS INC	2,449.63		
3381513 1109	FIRE ELECTRICITY		11/11/2009	45.05
1381513 1109	FIRE ELECTRICITY		11/11/2009	99.09
2064914 1109	FIRE ELECTRICITY		11/10/2009	36.69
8922116 1109	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/06/2009	335.52
8922116 1109	MAGISTRATE - AYNOR ELECTRICITY		11/06/2009	463.34
5887885 1109	COUNTY ENGINEER PROFESSIONAL SERVICES		11/09/2009	31.30
3989655 1109	LIBRARY ELECTRICITY		11/06/2009	302.53
3954912 1109	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/10/2009	243.85
3954912 1109	MAGISTRATE - MOUNT OLIVE ELECTRICITY		11/10/2009	397.86
5799266 1109	LIBRARY ELECTRICITY		11/10/2009	494.40
987171	11/19/2009 R C JACOBS INC	36,720.00		
1 JRLDC KIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		10/15/2009	36,720.00
987172	11/19/2009 ROBERSON, DANA	35.00		
36348	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/13/2009	35.00
987173	11/19/2009 S C ASSOCIATION OF COUNTIES	135.00		
218034	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		11/13/2009	135.00
987174	11/19/2009 S C COUNTIES WORKERS	260.00		
0809080A	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		11/09/2009	260.00
987175	11/19/2009 S C DEPT OF MOTOR VEHICLE	15.00		
218036	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		11/13/2009	15.00
987176	11/19/2009 S C ELECTRIC & GAS	51.68		
6200 1109	MUSEUM ELECTRICITY		11/10/2009	23.77
4867 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/09/2009	27.91
987177	11/19/2009 SANTEE COOPER	19,636.25		
375540 1109	LIBRARY ELECTRICITY		11/05/2009	1,263.42
292011 1109	LIBRARY ELECTRICITY		11/09/2009	4,000.75
795030 1109	LIBRARY ELECTRICITY		11/10/2009	747.50
704790 1109	FIRE ELECTRICITY		11/09/2009	928.57
993562 1109	PARKS AND RECREATION ELECTRICITY		11/11/2009	74.83
213400 1109	SOCIAL SERVICES ELECTRICITY		11/11/2009	3,768.34
288300 1109	PARKS AND RECREATION ELECTRICITY		11/11/2009	951.70
288300 1109	CDBG PROGRAM ELECTRICITY		11/11/2009	63.45
288300 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/11/2009	42.30
932568 1109	PARKS AND RECREATION ELECTRICITY		11/06/2009	219.51
561400 1109	FIRE ELECTRICITY		11/10/2009	74.44
761452 1109	PUBLIC WORKS ELECTRICITY		11/09/2009	78.55
213311 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/09/2009	5,714.00

	071452	1109	POLICE ELECTRICITY		11/09/2009	491.69
	071454	1109	ANIMAL CARE CENTER ELECTRICITY		11/09/2009	1,217.20
987178	11/19/2009	SANTEE COOPER		32,207.12		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	108862	1109	DETENTION ELECTRICITY		11/09/2009	2,464.70
	310360	1109	DEPARTMENT OVERHEAD ELECTRICITY		11/09/2009	756.59
	182400	1109	DETENTION ELECTRICITY		11/09/2009	12,839.07
	334832	1109	HEALTH DEPARTMENT ELECTRICITY		11/09/2009	5,800.10
	414862	1109	DEPARTMENT OVERHEAD ELECTRICITY		11/09/2009	49.38
	587740	1109	DETENTION ELECTRICITY		11/09/2009	3,948.59
	726552	1109	DETENTION ELECTRICITY		11/09/2009	970.05
	799300	1109	DEPARTMENT OVERHEAD ELECTRICITY		11/09/2009	306.36
	847050	1109	DEPARTMENT OVERHEAD ELECTRICITY		11/09/2009	2,708.13
	492011	1109	FIRE ELECTRICITY		11/12/2009	317.38
	492011	1109	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/12/2009	317.38
	390162	1109	PARKS AND RECREATION ELECTRICITY		11/12/2009	1,000.10
	477207	1109	PARKS AND RECREATION ELECTRICITY		11/12/2009	79.75
	435482	1109	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		11/06/2009	649.54
987179	11/19/2009	SCSCJA		145.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	218109		MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		11/10/2009	145.00
987180	11/19/2009	SHORELINE BEHAVIORAL HEALTH		86,101.57		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	218086		DUE TO ALCOHOL & DRUG ABUSE	S	11/05/2009	86,101.57
987181	11/19/2009	STRATOS		204.89		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10910101976		EMERGENCY MANAGEMENT TELEPHONE		11/05/2009	204.89
987182	11/19/2009	TINDALL CORPORATION		33,960.60		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	13	JRLDC BT	DETENTION 536 BED TOWER-MALE PRETRIAL		10/21/2009	33,960.60
987183	11/19/2009	TRIAD MECHANICAL CONTRACTORS		45,270.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2	JRLDC-KIT	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		10/31/2009	45,270.00
987184	11/19/2009	UNITED WAY OF HORRY COUNTY		1,224.10		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	217913	REIS	UNITED WAY NDRY/WAREHOUSE		11/12/2009	1,224.10
987185	11/19/2009	VERIZON		5,315.05		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	19659	1109	DEPARTMENT OVERHEAD TELEPHONE		11/01/2009	5,315.05
987186	11/19/2009	VERIZON SOUTH		16,953.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1970119	1109	DEPARTMENT OVERHEAD TELEPHONE		11/01/2009	7,876.02
	2481550	1109	LIBRARY TELEPHONE		11/04/2009	128.06
	1970144	1109	DEPARTMENT OVERHEAD TELEPHONE		11/01/2009	8,949.68
987187	11/19/2009	WACCAMAW REGIONAL COUNCIL OF		9,827.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

995087 2 QTR SUPPLEMENTS WACCAMAW REGIONAL PLANNING			10/01/2009	9,827.00
987188	11/19/2009	WASTE INDUSTRIES	1,521.86	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	10895938	MAINTENANCE SERVICE CONTRACTS		10/31/2009 108.55
	10896429	MAINTENANCE SERVICE CONTRACTS		10/31/2009 122.66
	10895945	MAINTENANCE SERVICE CONTRACTS		10/31/2009 99.37
	10895784	MAINTENANCE SERVICE CONTRACTS		10/31/2009 35.05
	10923409	FIRE PROFESSIONAL SERVICES		10/31/2009 1,156.23
987189	11/19/2009	WASTE INDUSTRIES SOUTH, INC	253.48	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	10896756	LIBRARY RENTS & LEASES		10/31/2009 23.76
	10896368	LIBRARY RENTS & LEASES		10/31/2009 106.44
	10896070	LIBRARY RENTS & LEASES		10/31/2009 123.28
987190	11/19/2009	WILLIAMS, LOU ANN	21.59	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	111809	LAW SOLICITOR OFFICE SUPPLIES		11/18/2009 21.59
987191	11/19/2009	WRIGHT, ANNE K	839.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	102709	AW MAGISTRATE - STEVEN CROSSROAD POSTAGE		10/27/2009 265.00
	102709	AW MAGISTRATE - SURFSIDE POSTAGE		10/27/2009 353.00
	111709	AW MAGISTRATE - MYRTLE BEACH POSTAGE		11/17/2009 221.00
987192	11/19/2009	XEROX CORPORATION	604.48	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	043919024	LIBRARY RENTS & LEASES		11/01/2009 218.88
	044273177	LIBRARY RENTS & LEASES		11/12/2009 215.06
	044251079	VETERAN AFFAIRS RENTS & LEASES		11/07/2009 170.54
987193	11/19/2009	XEROX CORPORATION	84.76	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	044251087	MAGISTRATE - SURFSIDE RENTS & LEASES		11/07/2009 84.76
987194	11/19/2009	A & A GARAGE DOORS	595.00	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	1841	MAINTENANCE REPAIRS AND MAINTENANCE		11/05/2009 595.00
987195	11/19/2009	ACCURINT	280.80	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	14251301031	AUDITOR COMPUTER SERVICES		10/31/2009 280.80
987196	11/19/2009	ACE FINGERPRINT EQUIPMENT LAB	1,003.96	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	0030237	POLICE SPECIALIZED SUPPLIES		11/02/2009 1,003.96
987197	11/19/2009	ADT SECURITY SYSTEMS, INC	75.43	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	03448033	MAINTENANCE SERVICE CONTRACTS		11/07/2009 75.43
987198	11/19/2009	AGILENT TECHNOLOGIES	86.83	
	INVOICE #	DESCRIPTION		INVOICE DATE AMOUNT
	104400547	POLICE SPECIALIZED SUPPLIES		11/03/2009 86.83



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987199	ALAMO INDUSTRIAL GROUP	84.35		
2452881	INVENTORY GARAGE ES		09/21/2009	84.35
987200	AMCO ATLANTIC MAINT CO	1,796.50		
18206	LIBRARY SERVICE CONTRACTS		11/01/2009	1,708.00
18144	LIBRARY SERVICE CONTRACTS		11/01/2009	43.50
18207	LIBRARY SERVICE CONTRACTS		11/01/2009	45.00
987201	AMERICAN SOLUTIONS	8,809.72		
388026	FINANCE SPECIALIZED SUPPLIES		10/28/2009	1,046.98
381696	AUDITOR SPECIALIZED SUPPLIES		10/21/2009	1,496.48
388027	AUDITOR SPECIALIZED SUPPLIES		10/28/2009	1,265.14
396492	AUDITOR SPECIALIZED SUPPLIES		11/06/2009	1,228.06
387356	TREASURER PRINTING & BINDING		10/30/2009	53.62
397743	TREASURER PRINTING & BINDING		11/09/2009	2,474.91
396493	TREASURER PRINTING & BINDING		11/06/2009	589.03
396489	TREASURER PRINTING & BINDING		11/07/2009	655.50
987202	AMERICAN TIME DATA	1,028.80		
116228	CLERK OF COURT OFFICE SUPPLIES		11/04/2009	216.40
116079	CLERK OF COURT - DSS SERVICE CONTRACTS		10/23/2009	812.40
987203	APPERSON	159.00		
750352	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		11/03/2009	159.00
987204	ASC CONSTRUCTION EQUIP USA, INC	928.68		
S215006063	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		10/30/2009	928.68
987205	ATLANTIX GLOBAL	1,114.53		
1260598	SHERIFF NON ASSET EQUIPMENT NANCE		10/27/2009	1,114.53
987206	AUTO GRAPHIX	511.90		
PARK/REC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		10/26/2009	47.50
PARK/REC	PARKS AND RECREATION SPECIAL EVENTS		10/19/2009	334.80
PARK/REC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/11/2009	129.60
987207	BATTLE, VAUGHT & HOWE, PA	2,236.64		
24643	LEGAL LEGAL FEES LUBS		10/31/2009	564.14
24646	LEGAL LEGAL FEES LUBS		10/31/2009	1,672.50
987208	BEEF O'BRADYS	193.13		
14	CLERK OF COURT FOOD SUPPLIES		11/13/2009	193.13
987209	BENTLEY SYSTEMS, INC	783.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
47280270	STORMWATER MANAGEMENT SERVICE CONTRACTS		11/10/2009	783.00
987210	11/19/2009 BOUND TREE MEDICAL, LLC	228.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80338536 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/06/2009	228.70
987211	11/19/2009 BRIGMAN COMPANY INC, THE	2,335.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2211 RURAL FIRE LEASED LAND		07/28/2009	1,680.00
	2259 ANIMAL CARE CENTER PROFESSIONAL SERVICES		10/27/2009	655.00
987212	11/19/2009 BUCKSPORT WATER SYSTEM	266.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3295 FIRE WATER & SEWER		11/01/2009	34.57
	18 EMERGENCY MEDICAL SERVICES WATER & SEWER		11/01/2009	23.73
	18 LIBRARY WATER & SEWER		11/01/2009	23.74
	1392 FIRE WATER & SEWER		11/01/2009	12.92
	11151 PARKS AND RECREATION WATER & SEWER		11/01/2009	163.70
	9971 PARKS AND RECREATION WATER & SEWER		11/01/2009	8.29
987213	11/19/2009 BUFFUM, ED	102.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	09/03-11/05 PLANNING TRAVEL		11/10/2009	102.06
987214	11/19/2009 BURROUGHS WELDING SHOP	375.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2475 PUBLIC WORKS VEHICLE MAINTENANCE		10/14/2009	375.00
987215	11/19/2009 CARRIER SALES & DISTRIBUTION	615.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11986 MAINTENANCE REPAIRS AND MAINTENANCE		10/31/2009	615.74
987216	11/19/2009 CARTER, TERRY	765.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	566857 INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		11/09/2009	104.06
	566861 INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		11/10/2009	114.52
	566858 INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		11/09/2009	40.00
	566854 PROCUREMENT SPECIALIZED SUPPLIES		11/04/2009	506.52
987217	11/19/2009 CENTER FOR EDUCATION &	164.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	06412484 HUMAN RESOURCES BOOKS & EDUCATIONAL SUPPLIES		11/16/2009	164.95
987218	11/19/2009 CHARLOTTE MANAGEMENT CORP	2,000.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	DECEMBER 09 G S MULTIJURISDICTIONAL DRUG ENFORCEMENT RENTS & LEASES		11/19/2009	2,000.00
987219	11/19/2009 CHICK-FIL-A	318.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	017563378 CLERK OF COURT FOOD SUPPLIES		11/10/2009	244.48
	017563382 CLERK OF COURT JURY		11/13/2009	74.31
987220	11/19/2009 COASTAL ICE COMPANY INC	640.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	159603	PUBLIC WORKS SPECIALIZED SUPPLIES		ASES	10/12/2009	304.50
	167406	PUBLIC WORKS SPECIALIZED SUPPLIES		ASES	10/22/2009	252.00
	172210	PUBLIC WORKS SPECIALIZED SUPPLIES		ASES	10/30/2009	84.00
987221	11/19/2009	COMDOC BUSINESS SYSTEMS	135.43			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	123520	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES			11/02/2009	135.43
987222	11/19/2009	CONWAY FEED & GARDEN CENTER	492.31			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1356654	POLICE SPECIALIZED SUPPLIES			11/09/2009	492.31
987223	11/19/2009	CONWAY FENCE INC.	500.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1453	MAINTENANCE REPAIRS AND MAINTENANCE			10/14/2009	500.00
987224	11/19/2009	CONWAY HOUSING AUTHORITY	15,255.78			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3	HPRP CONWAY HOUSING AUTHORITY			11/17/2009	15,255.78
987225	11/19/2009	COOPER'S OFFICE SUPPLIES	446.58			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	048231	SHERIFF SPECIALIZED SUPPLIES			11/03/2009	405.00
	048256	SHERIFF OFFICE SUPPLIES			11/13/2009	41.58
987226	11/19/2009	CREEL GAS COMPANY INC	977.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	31742	PARKS AND RECREATION WATER & SEWER			11/05/2009	977.17
987227	11/19/2009	DATAMAXX APPLIED TECHNOLOGIES	306.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21470	911 COMMUNICATIONS SERVICE CONTRACTS			11/03/2009	306.00
987228	11/19/2009	DAVIS, ELIZABETH	97.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11/09-11/13	CENTRAL JURY COURT TRAVEL			11/16/2009	97.44
987229	11/19/2009	DEAS, CEPHUS	90.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218108	DETENTION TRAVEL			11/18/2009	90.00
987230	11/19/2009	DILLON SUPPLY COMPANY	142.02			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21732834	FIRE REPAIRS AND MAINTENANCE			11/06/2009	142.02
987231	11/19/2009	DILMAR OIL CO INC	1,070.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1753944	PUBLIC WORKS GAS & LUBRICANTS			11/04/2009	1,070.17
987232	11/19/2009	DIRECTV	84.79			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1124578452	FIRE TELEPHONE			10/31/2009	84.79
987233	11/19/2009	DISCOUNT MOUNTAIN	496.14			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8598	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	11/04/2009	496.14
987234	11/19/2009 DOCTOR'S CARE OF SC 5,044.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SEPTEMBER HUMAN RESOURCES EMPLOYEE MEDICAL UPPLIES	10/14/2009	5,044.00
987235	11/19/2009 DOCTORS CARE 541.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	SEPTEMBER PARKS AND RECREATION SERVICE CONTRACTS ES	10/14/2009	541.00
987236	11/19/2009 DOI-USGS 19,495.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9251900182 STORMWATER MANAGEMENT WATER QUALITY MONITORING S	10/09/2009	14,925.00
	9251900173 STORMWATER MANAGEMENT SUPPORT SERVICES S	10/07/2009	4,570.00
987237	11/19/2009 DSL SERVICES, INC 249.61		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	90745 MUSEUM OFFICE SUPPLIES S	11/05/2009	249.61
987238	11/19/2009 DUPLICATES INK 8,641.32		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	43799 MUSEUM OFFICE SUPPLIES S	11/05/2009	27.00
	44143 PLANNING OFFICE SUPPLIES S	11/10/2009	12.92
	43936 PARKS AND RECREATION REPAIRS AND MAINTENANCE S	10/14/2009	8,601.40
987239	11/19/2009 ECK SUPPLY CO 138.16		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	08639886 PARKS AND RECREATION REPAIRS AND MAINTENANCE S	11/11/2009	19.17
	08614959 MAINTENANCE SMALL HAND TOOLS S	10/30/2009	118.99
987240	11/19/2009 ELVIS SERVICE CO INC 54.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	51362 ANIMAL CARE CENTER RENTS & LEASES S	11/04/2009	54.00
987241	11/19/2009 ENDICOTT, WILLIAM R DDS 460.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	04321 DETENTION MEDICAL SUPPLIES S	11/05/2009	135.00
	04434 DETENTION MEDICAL SUPPLIES S	11/05/2009	65.00
	04435 DETENTION MEDICAL SUPPLIES S	11/05/2009	65.00
	04436 DETENTION MEDICAL SUPPLIES S	11/05/2009	65.00
	04433 DETENTION MEDICAL SUPPLIES S	11/05/2009	65.00
	04304 DETENTION MEDICAL SUPPLIES S	11/05/2009	65.00
987242	11/19/2009 EXPRESS DISPOSAL SERVICES, LLC 200.70		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	19338 MAINTENANCE SERVICE CONTRACTS S	10/31/2009	200.70
987243	11/19/2009 FEDEX KINKO'S 432.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	15750006479 POLICE SPECIALIZED SUPPLIES S	10/27/2009	432.00
987244	11/19/2009 FIRST STAFFING 1,562.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT		INVOICE DATE	AMOUNT
CW12036	STORMWATER MANAGEMENT TEMPORARY SERVICES		S	11/11/2009	1,562.00
987245	FISHER SCIENTIFIC	305.84			
0211306	POLICE SPECIALIZED SUPPLIES		S	11/03/2009	305.84
987246	FITNESS FINDERS INC	81.10			
102950	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		S	11/10/2009	81.10
987247	FORD'S FUEL SERVICE	71.42			
32847	FIRE GAS & LUBRICANTS	OGRAM	S	10/03/2009	56.95
032848	SHERIFF GAS & LUBRICANTS	AM	S	10/03/2009	14.47
987248	FRAZIER, JAMES	378.00			
218048	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		S	11/09/2009	378.00
987249	FREER, JASON	59.90			
STU192511	POLICE SPECIALIZED SUPPLIES		S	10/15/2009	59.90
987250	GARY'S PUMPING SERVICE	64.80			
5115	ENGINEERING PAVEMENT MGMT. & RESURFACING		S	11/01/2009	64.80
987251	GARY'S PUMPING SERVICE	252.00			
5117	FIRE PROFESSIONAL SERVICES		S	11/01/2009	252.00
987252	GATEWAY EDI	823.25			
1DCH110900	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES			11/01/2009	823.25
987253	GRABOWSKI, ROBERT P	210.00			
218166	COUNTY COUNCIL OPERATING EXPENSE D6-GRABOWSKI			11/19/2009	210.00
987254	GRAND STRAND AGGREGATES	13,045.43			
1482	STORMWATER MANAGEMENT CEMENT & MASONRY			11/05/2009	2,583.69
14850	STORMWATER MANAGEMENT CEMENT & MASONRY			11/09/2009	733.62
14789	PUBLIC WORKS ASPHALT SUPPLIES			11/03/2009	1,650.14
14791	PUBLIC WORKS ASPHALT SUPPLIES			11/03/2009	183.51
14809	PUBLIC WORKS ASPHALT SUPPLIES			11/04/2009	562.38
14821	PUBLIC WORKS ASPHALT SUPPLIES			11/05/2009	1,120.87
14822	PUBLIC WORKS ASPHALT SUPPLIES			11/05/2009	569.12
14808	PUBLIC WORKS ASPHALT SUPPLIES			11/04/2009	568.34
14807	PUBLIC WORKS ASPHALT SUPPLIES			11/04/2009	571.79
14806	PUBLIC WORKS ASPHALT SUPPLIES			11/04/2009	1,340.50
14724	PUBLIC WORKS ASPHALT SUPPLIES			10/27/2009	748.40
14708	PUBLIC WORKS ASPHALT SUPPLIES			10/26/2009	1,271.64
14725	PUBLIC WORKS ASPHALT SUPPLIES			10/27/2009	580.61
14738	PUBLIC WORKS ASPHALT SUPPLIES			10/28/2009	179.37
14739	PUBLIC WORKS ASPHALT SUPPLIES			10/28/2009	381.45

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987255	GRAND STRAND AGGREGATES	2,243.12		
14780	PUBLIC WORKS ASPHALT SUPPLIES		11/02/2009	1,286.23
14756	PUBLIC WORKS ASPHALT SUPPLIES		10/29/2009	578.71
14758	PUBLIC WORKS ASPHALT SUPPLIES		10/29/2009	378.18
987256	GRAND STRAND REGIONAL MED CTR	139.00		
86005141	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		10/31/2009	139.00
987257	GRAND STRAND WATER & SEWER	973.03		
09/21-10/20	POLICE WATER & SEWER UC		11/10/2009	25.44
9/23-10/22	LIBRARY WATER & SEWER C		11/10/2009	82.68
9/23-10/22	LIBRARY WATER & SEWER C		11/10/2009	49.94
9/10-10/12	FIRE WATER & SEWER C		11/10/2009	12.40
9/14-10/13	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/10/2009	18.90
9/15-10/15	PARKS AND RECREATION WATER & SEWER		11/10/2009	19.24
9/14-10/13	PARKS AND RECREATION WATER & SEWER		11/10/2009	43.03
9/15-10/15	PARKS AND RECREATION WATER & SEWER		11/10/2009	13.99
9/15-10/15	DEPARTMENT OVERHEAD WATER & SEWER		11/10/2009	48.06
9/23-10/22	PUBLIC WORKS WATER & SEWER		11/10/2009	9.46
9/23-10/22	STORMWATER MANAGEMENT WATER & SEWER		11/10/2009	9.45
9/23-10/22	DEPARTMENT OVERHEAD WATER & SEWER		11/10/2009	408.72
4101035700	FIRE WATER & SEWER		11/10/2009	23.85
9/23-10/22	FIRE WATER & SEWER		11/10/2009	78.47
0193000099	ANIMAL CARE CENTER WATER & SEWER		11/10/2009	129.40
987258	GRAND STRAND WATER & SEWER	308.48		
9/23-10/22	FIRE WATER & SEWER		11/10/2009	88.54
9/15-10/15	FIRE WATER & SEWER		11/10/2009	133.52
9/15-10/15	FIRE WATER & SEWER		11/10/2009	73.10
9/16-10/16	FIRE WATER & SEWER		11/10/2009	13.32
987259	GREENWALL CONSTRUCTION	6,417.00		
2008001022	STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		10/30/2009	6,417.00
987260	HAMILTON, JOHN	90.00		
218107	DETENTION TRAVEL		11/18/2009	90.00
987261	HARBOR FREIGHT TOOLS	378.07		
01535366	FIRE NON ASSET EQUIPMENT		11/03/2009	378.07
987262	HD SUPPLY ELECTRICAL, LTD	44.37		
SE33496777	MAINTENANCE REPAIRS AND MAINTENANCE		10/30/2009	44.37
987263	HERTZ EQUIPMENT RENTAL	240.34		
24648477001	MAINTENANCE REPAIRS AND MAINTENANCE		10/22/2009	240.34
987264	HILL, ROBERT W, IV	132.21		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
218092	MUSEUM GIFT SHOP INVENORY	11/12/2009	132.21
987265	11/19/2009 HORIBA JOBIN YVON, INC 761.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
90216862	POLICE SPECIALIZED SUPPLIES	10/12/2009	761.38
987266	11/19/2009 HORRY COUNTY POLICE 5,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
218090	POLICE MISCELLANEOUS SUPPLIES	11/19/2009	5,000.00
987267	11/19/2009 HORRY COUNTY SOLID WASTE 56.47		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
271158	PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/29/2009	11.56
271592	PARKS AND RECREATION REPAIRS AND MAINTENANCE	10/30/2009	39.31
263782	PARKS AND RECREATION REPAIRS AND MAINTENANCE	09/22/2009	5.60
987268	11/19/2009 HORRY ELECTRIC COOP INC 2,954.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10/12-11/7	PARKS AND RECREATION ELECTRICITY	11/12/2009	25.73
10/15-11/12	PARKS AND RECREATION ELECTRICITY	11/12/2009	51.58
10/22-11/04	PARKS AND RECREATION ELECTRICITY	11/10/2009	185.78
9/30-10/30	DEPARTMENT OVERHEAD ELECTRICITY	11/04/2009	83.64
9/30-10/30	FIRE ELECTRICITY	11/04/2009	313.00
9/30-10/30	FIRE ELECTRICITY	11/04/2009	281.38
9/30-10/30	DEPARTMENT OVERHEAD ELECTRICITY	11/04/2009	99.59
9/30-10/30	PARKS AND RECREATION ELECTRICITY	11/04/2009	124.86
9/30-10/30	FIRE ELECTRICITY	11/04/2009	580.63
9/30-10/30	DEPARTMENT OVERHEAD ELECTRICITY	11/04/2009	18.00
9/30-10/30	FLEET SERVICE ELECTRICITY	11/04/2009	1,190.71
987269	11/19/2009 HORRY GEORGETOWN TECH COLLEGE 658.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
40126	FIRE EMPLOYEE TRAINING	11/09/2009	376.00
40126	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	11/09/2009	282.00
987270	11/19/2009 HORRY TELEPHONE COOP 4,125.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
84348843510	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE	11/04/2009	339.65
84375617840	FIRE TELEPHONE TELEPHONE	11/01/2009	63.60
84375624130	FIRE TELEPHONE TELEPHONE	11/04/2009	90.03
84375600720	EMERGENCY MEDICAL SERVICES TELEPHONE	11/04/2009	57.14
84375600170	FIRE TELEPHONE	11/04/2009	88.24
84339753740	FIRE TELEPHONE	11/04/2009	39.63
84339209940	LIBRARY TELEPHONE	11/01/2009	147.13
84348837950	LIBRARY TELEPHONE	11/01/2009	521.78
84336535340	MUSEUM TELEPHONE	11/04/2009	131.74
84339997410	DEPARTMENT OVERHEAD TELEPHONE	11/04/2009	123.63
84375613550	MAGISTRATE - LORIS TELEPHONE	11/01/2009	42.55
84375621210	DEPARTMENT OVERHEAD TELEPHONE	11/01/2009	1,655.46
00006755760	SOCIAL SERVICES TELEPHONE	11/01/2009	16.58
84275632560	SOCIAL SERVICES TELEPHONE	11/01/2009	342.38
84375640270	HEALTH DEPARTMENT TELEPHONE	11/01/2009	466.36
987271	11/19/2009 HORRY TELEPHONE COOP 363.01		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
84339955530	HEALTH DEPARTMENT TELEPHONE	11/01/2009	310.26
84336519790	DEPARTMENT OVERHEAD TELEPHONE	11/04/2009	52.75

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
987272	11/19/2009 HTC - MOBILE PHONES		8,478.52
84345701280	FIRE TELEPHONE/CELL PHONES	11/01/2009	1,106.58
84345701280	FIRE TELEPHONE/CELL PHONES	11/01/2009	142.76
84345701280	COUNTY COUNCIL TELEPHONE/CELL PHONES	11/01/2009	857.70
84345701280	ADMINISTRATION DIV TELEPHONE/CELL PHONES	11/01/2009	85.80
84345701280	COUNTY ENGINEER TELEPHONE/CELL PHONES	11/01/2009	374.31
84345701280	HUMAN RESOURCES TELEPHONE/CELL PHONES	11/01/2009	234.30
84345701280	INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES	11/01/2009	1,465.02
84345701280	INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES	11/01/2009	53.70
84345701280	REGISTER OF DEEDS TELEPHONE/CELL PHONES	11/01/2009	91.51
84345701280	MAINTENANCE TELEPHONE/CELL PHONES	11/01/2009	1,935.10
84345701280	REGISTRATION & ELECTION TELEPHONE/CELL PHONES	11/01/2009	45.68
84345701280	PUBLIC INFORMATION TELEPHONE/CELL PHONES	11/01/2009	85.80
84345701280	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES	11/01/2009	373.46
84345701280	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES	11/01/2009	51.40
84345701280	SOLICITOR TELEPHONE/CELL PHONES	11/01/2009	1,575.40
987273	11/19/2009 HTC - MOBILE PHONES		7,689.99
84345701280	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES	11/01/2009	93.80
84345701280	DUE TO SOLICITOR DEU DRUG FORFEI/CELL PHONES	11/01/2009	98.54
84345701280	TREASURER TELEPHONE/CELL PHONES	11/01/2009	398.36
84345701280	LEGAL TELEPHONE/CELL PHONES	11/01/2009	217.28
84345701280	AUDITOR TELEPHONE/CELL PHONES	11/01/2009	137.24
84345701280	PROBATE JUDGE TELEPHONE/CELL PHONES	11/01/2009	97.08
84345701280	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES	11/01/2009	45.68
84345701280	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES	11/01/2009	412.10
84345701280	800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES	11/01/2009	198.14
84345701280	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	11/01/2009	45.68
84345701280	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	11/01/2009	47.72
84345701280	SHERIFF TELEPHONE/CELL PHONES	11/01/2009	1,131.00
84345701280	SHERIFF SHERIFF 4-D MONEY	11/01/2009	541.84
84345701280	DUE TO SHERIFF SEX OFFENDERS	11/01/2009	93.80
84345701280	POLICE TELEPHONE/CELL PHONES	11/01/2009	4,131.73
987274	11/19/2009 HTC - MOBILE PHONES		6,745.75
84345701280	BEACH SERVICES TELEPHONE/CELL PHONES	11/01/2009	49.76
84345701280	BEACH SERVICES TELEPHONE/CELL PHONES	11/01/2009	182.09
84345701280	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES	11/01/2009	542.21
84345701280	911 COMMUNICATIONS TELEPHONE/CELL PHONES	11/01/2009	183.02
84345701280	CORONER TELEPHONE/CELL PHONES	11/01/2009	322.37
84345701280	PRISONER CANTEEN PROCEEDS	11/01/2009	45.68
84345701280	DETENTION TELEPHONE/CELL PHONES	11/01/2009	2,446.13
84345701280	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES	11/01/2009	1,193.10
84345701280	CODES ENFORCEMENT TELEPHONE/CELL PHONES	11/01/2009	272.78
84345701280	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES	11/01/2009	97.25
84345701280	PUBLIC WORKS TELEPHONE/CELL PHONES	11/01/2009	796.67
84345701280	ROAD MAINTENANCE TELEPHONE/CELL PHONES	11/01/2009	249.60
84345701280	FLEET SERVICE TELEPHONE/CELL PHONES	11/01/2009	131.68
84345701280	LIBRARY TELEPHONE/CELL PHONES	11/01/2009	91.36
84345701280	PLANNING TELEPHONE/CELL PHONES	11/01/2009	142.05
987275	11/19/2009 HTC - MOBILE PHONES		3,302.22
84345701280	HOSPITALITY TELEPHONE/CELL PHONES	11/01/2009	91.56
84345701280	BUSINESS LICENSE TELEPHONE/CELL PHONES	11/01/2009	91.36
84345701280	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES	11/01/2009	95.84
84345701280	AGENCY PAYMENT TELEPHONE/CELL PHONES	11/01/2009	155.28
84345701280	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	11/01/2009	45.68



	84345701280	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		11/01/2009	542.01
	84345701280	PARKS AND RECREATION TELEPHONE/CELL PHONES		11/01/2009	491.56
	84345701280	PARKS AND RECREATION TELEPHONE/CELL PHONES		11/01/2009	104.21
	84345701280	PARKS AND RECREATION TELEPHONE/CELL PHONES		11/01/2009	1,562.11
	84345701280	ENGINEERING TELEPHONE/CELL PHONES		11/01/2009	122.61
987276	11/19/2009	HYMAN PAPER & CHEMICAL	926.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	528982	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		10/26/2009	412.68
	525563	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/03/2009	513.36
987277	11/19/2009	IHT / GRAND STRAND	540.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14655	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/09/2009	540.00
987278	11/19/2009	JOHNSTONE SUPPLY-LITTLE RIVER	40.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S1282296001	MAINTENANCE REPAIRS AND MAINTENANCE		11/05/2009	40.76
987279	11/19/2009	JONES, MICHEAL K	9,297.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/01-13/31	EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/04/2009	9,297.50
987280	11/19/2009	KEYMATE, INC	358.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22921	MAINTENANCE REPAIRS AND MAINTENANCE		11/03/2009	358.47
987281	11/19/2009	KYZER & TIMMERMAN LLC	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200935901	MAINTENANCE PROFESSIONAL SERVICES		11/05/2009	300.00
987282	11/19/2009	LANGUAGE LINE SERVICES	326.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2347332	911 COMMUNICATIONS SERVICE CONTRACTS		10/31/2009	326.94
987283	11/19/2009	LIFE RECOVERY SOLUTIONS LLC	1,151.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200809108	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		11/16/2009	1,151.50
987284	11/19/2009	LOFTUS, GARY	137.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218106	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		11/12/2009	137.34
987285	11/19/2009	LOWE'S	64.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	01065	MAINTENANCE REPAIRS AND MAINTENANCE		11/02/2009	64.20
987286	11/19/2009	LOWE'S BUSINESS ACCOUNT/GECF	475.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15776	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		11/10/2009	310.85
	56743	PARKS AND RECREATION REPAIRS AND MAINTENANCE		10/12/2009	28.02
	02472	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/06/2009	37.58
	1382817	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/13/2009	62.23
	906852	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/13/2009	36.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987287	A & A GARAGE DOORS	45.00		
1854	FIRE REPAIRS AND MAINTENANCE	NCE	11/11/2009	45.00
987288	A.B.S.C.O. STORAGE	90.00		
3767 111609	PARKS AND RECREATION SERVICE CONTRACTS		11/16/2009	90.00
987289	ADVANCE AUTO PARTS	144.47		
927369060	INVENTORY OUTSIDE VENDORSICE CONTRACTS		09/30/2009	20.00
929269988	INVENTORY OUTSIDE VENDORSICE CONTRACTS		10/19/2009	18.00
931661323	INVENTORY GARAGE ICE CONTRACTS		11/12/2009	106.47
987290	ALAMO INDUSTRIAL GROUP	1,344.67		
2491119 RI	INVENTORY GARAGE ICE CONTRACTS		11/05/2009	1,344.67
987291	ALTMAN TRACTOR CO OF CONWAY, IN	754.92		
IC15017	INVENTORY GARAGE ICE CONTRACTS		11/17/2009	754.92
987292	APS	9,109.53		
7049	INFORMATION TECHNOLOGY SERVICE CONTRACTS		10/08/2009	9,109.53
987293	ASC CONSTRUCTION EQUIPMENT	2,205.62		
CM215001318	INVENTORY GARAGE RVICE CONTRACTS		11/13/2009	68.71-
P215014793	INVENTORY GARAGE RVICE CONTRACTS		11/13/2009	72.99
P215014294	INVENTORY GARAGE RVICE CONTRACTS		10/05/2009	190.63
P215014305	INVENTORY GARAGE RVICE CONTRACTS		10/06/2009	645.61
P215014391	INVENTORY GARAGE RVICE CONTRACTS		10/12/2009	1,365.10
987294	AXELROD & ASSOCIATES, PA	1,887.50		
OCT 2009	PUBLIC DEFENDER SERVICE CONTRACTS		11/10/2009	1,887.50
987295	AXELROD,STUART	3,206.25		
DEC 2009 SA	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/20/2009	3,206.25
987296	BALDWIN CONSTRUCTION CO	121,813.00		
AFS 111909	\$11M FIRE BOND ALLENS		11/19/2009	68,252.00
PLFS 111909	\$11M FIRE BOND PITCH LANDING		11/19/2009	53,561.00
987297	BALLANTYNE, DUNCAN	500.00		
11202009	ADMINISTRATOR CONTINGENCY		11/20/2009	500.00
987298	BARBARA PRATT, ATTORNEY AT LAW	1,625.00		
2172	PUBLIC DEFENDER SERVICE CONTRACTS		11/13/2009	1,625.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987299	11/24/2009 BEEF O'BRADYS	1,082.09		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	11162009 CLERK OF COURT JURY		11/16/2009	343.24
	11182009 CLERK OF COURT FOOD SUPPLIES		11/19/2009	738.85
987300	11/24/2009 BOUND TREE MEDICAL, LLC	16,069.17		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	80341393 EMER. PREP. PEE DEE RMAT NON ASSET EQUIPMENT		11/14/2009	712.09
	80339757 EMER. PREP. PEE DEE RMAT NON ASSET EQUIPMENT		11/10/2009	255.07
	80337935 EMER. PREP. PEE DEE RMAT NON ASSET EQUIPMENT		11/05/2009	15,102.01
987301	11/24/2009 CANDAL, PATRICIA T.	21.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08012009 MUSEUM GIFT SHOP INVENORY	T	08/01/2009	21.00
987302	11/24/2009 CAROLINA AUTO & TRUCK PARTS	198.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	26954 INVENTORY GARAGE	T	11/03/2009	198.20
987303	11/24/2009 CAROLINA HYDRAULIC HOSE LLC	200.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3437 INVENTORY OUTSIDE VENDORS	T	11/04/2009	200.00
987304	11/24/2009 CDW GOVERNMENT, INC	520.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	QTF1090 PUBLIC DEFENDER NON ASSET EQUIPMENT		12/05/2009	520.10
987305	11/24/2009 CHICK-FIL-A	374.24		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	17563384 CLERK OF COURT FOOD SUPPLIES		11/18/2009	214.01
	17563376 PLANNING ZONING BOARD OF APPEALS		11/09/2009	160.23
987306	11/24/2009 COASTAL CAROLINA UNIVERSITY	500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1144618 STORMWATER MANAGEMENT NPDES IMPLEMENTATION		07/22/2009	500.00
987307	11/24/2009 COMDOC BUSINESS SYSTEMS	91.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	122769 SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		10/26/2009	91.66
987308	11/24/2009 CONWAY AUTO PARTS	2,808.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	259602 INVENTORY GARAGE	ESSIONAL SERVICES	11/06/2009	20.67-
	261583 INVENTORY GARAGE	ESSIONAL SERVICES	11/17/2009	29.96-
	259079 INVENTORY GARAGE	ESSIONAL SERVICES	11/04/2009	338.32
	259080 INVENTORY GARAGE	ESSIONAL SERVICES	11/04/2009	191.44
	259078 INVENTORY GARAGE	ESSIONAL SERVICES	11/04/2009	555.98
	259081 INVENTORY GARAGE	ESSIONAL SERVICES	11/04/2009	46.65
	259486 INVENTORY GARAGE	ESSIONAL SERVICES	11/06/2009	181.39
	259487 INVENTORY GARAGE	ESSIONAL SERVICES	11/06/2009	124.66
	260162 INVENTORY GARAGE	ESSIONAL SERVICES	11/10/2009	338.95
	260163 INVENTORY GARAGE	ESSIONAL SERVICES	11/10/2009	198.72
	260758 INVENTORY GARAGE	ESSIONAL SERVICES	11/12/2009	143.18
	260757 INVENTORY GARAGE	ESSIONAL SERVICES	11/12/2009	522.40
	261457 INVENTORY GARAGE	ESSIONAL SERVICES	11/16/2009	173.59

	261458	INVENTORY GARAGE	SSIONAL SERVICES		11/16/2009	43.41
987309	11/24/2009	COOPER METAL WORKS, INC		663.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11092009	INVENTORY OUTSIDE VENDORS	SSIONAL SERVICES		11/09/2009	663.00
987310	11/24/2009	COOPER'S OFFICE SUPPLIES		51.73		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	48233 RI	GEORGETOWN VICTIM WITNESS OFFICE SUPPLIES			11/03/2009	51.73
987311	11/24/2009	COWABUNGA THREE, INC		71.16		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11112009	CLERK OF COURT JURY			11/19/2009	71.16
987312	11/24/2009	CREECH, PAM		30.24		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1012 110909	PLANNING TRAVEL			11/09/2009	30.24
987313	11/24/2009	CREEL GAS COMPANY INC		942.51		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	31623	DEPARTMENT OVERHEAD ELECTRICITY			10/23/2009	942.51
987314	11/24/2009	D & D COLLISION REPAIR CENTER		1,277.32		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1316	INVENTORY OUTSIDE VENDORS	RICITY		11/03/2009	772.44
	1319	INVENTORY OUTSIDE VENDORS	RICITY		11/13/2009	504.88
987315	11/24/2009	DANA SAFETY SUPPLY INC		365.69		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	171513	DETENTION SPECIALIZED SUPPLIES			11/09/2009	365.69
987316	11/24/2009	DICKINSON, PHILLIP		60.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11162009	PARKS AND RECREATION YOUTH SOCCER			11/19/2009	60.00
987317	11/24/2009	DILMAR OIL CO INC		6,355.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1755247	INVENTORY GARAGE	H SOCCER		11/11/2009	6,355.40
987318	11/24/2009	DOCTOR'S CARE OF SC		1,580.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BT535 111109	DETENTION EMPLOYEE MEDICAL			11/11/2009	1,580.00
987319	11/24/2009	DOCTOR'S CARE OF SC		1,221.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	BT374 111109	POLICE EMPLOYEE MEDICAL			11/11/2009	1,221.00
987320	11/24/2009	DOCUGRAPHICS LLC		144.71		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4954	SOLICITOR OFFICE SUPPLIES			11/12/2009	144.71
987321	11/24/2009	DOCUSYSTEMS		305.64		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	74365	PUBLIC DEFENDER RENTS & LEASES		11/11/2009	25.92
	74366	PUBLIC DEFENDER RENTS & LEASES		11/11/2009	279.72
987322	11/24/2009	EARTHGRAINS BAKING CO'S INC	1,107.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013172100	DETENTION FOOD SUPPLIES		11/17/2009	281.40
	11013171700	DETENTION FOOD SUPPLIES		11/13/2009	142.80
	11013171400	DETENTION FOOD SUPPLIES		11/10/2009	234.84
	11013171000	DETENTION FOOD SUPPLIES		11/06/2009	159.60
	11013170700	DETENTION FOOD SUPPLIES		11/03/2009	289.32
987323	11/24/2009	ELVIS SERVICE CO INC	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51364	PARKS AND RECREATION RENTS & LEASES		11/04/2009	81.00
987324	11/24/2009	ENDICOTT, WILLIAM R DDS	1,155.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04331 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	65.00
	04379 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	135.00
	04378 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	65.00
	04427 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	65.00
	04304 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	130.00
	01813 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	135.00
	03870 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	135.00
	04445 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	65.00
	04030 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	135.00
	04446 111209	DETENTION MEDICAL SUPPLIES		11/12/2009	225.00
987325	11/24/2009	FEDEX	117.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	939498922	SOLICITOR FEDEX/UPS		11/10/2009	117.82
987326	11/24/2009	FEDEX KINKO'S	196.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500006474	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		10/25/2009	48.74
	157500006513	SOLICITOR PROFESSIONAL SERVICES		11/15/2009	147.67
987327	11/24/2009	FIRESTONE COMPLETE AUTO CARE	926.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11092009	INVENTORY GARAGE RVICES		11/09/2009	444.31
	40724	INVENTORY GARAGE RVICES		11/12/2009	481.89
987328	11/24/2009	FLAMERS	70.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11192009	CLERK OF COURT JURY		11/19/2009	70.28
987329	11/24/2009	FLINT EQUIPMENT COMPANY	4,923.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	04 S00014	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		10/28/2009	4,923.00
987330	11/24/2009	FOX, ERIC	3,206.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2009 EF	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		11/20/2009	3,206.25
987331	11/24/2009	GALE GROUP THE	963.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	16538542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS		11/06/2009	259.60
	16538216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS		11/06/2009	279.60
	16542041	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS		11/06/2009	52.72
	16545549	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	TS		11/10/2009	371.48
987332	11/24/2009	GARY'S PUMPING SERVICE	38.88			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5148	ENGINEERING PAVEMENT MGMT. & RESURFACING			11/11/2009	38.88
987333	11/24/2009	GORSKI, BRENDA L	125.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10132009	LEGAL TRAVEL			10/13/2009	125.60
987334	11/24/2009	GOUDE, REUBEN	3,206.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	DEC 2009 RG	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS			11/20/2009	3,206.25
987335	11/24/2009	GRAND STRAND AGGREGATES	10,930.29			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	14757	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			10/29/2009	795.65
	14740	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			10/28/2009	922.25
	14779	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			11/02/2009	5,110.48
	14790	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION			11/03/2009	4,101.91
987336	11/24/2009	GREGORY PEST CONTROL	410.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	943335	DETENTION SERVICE CONTRACTS			11/01/2009	410.00
987337	11/24/2009	GS2 ENGINEERING &	967.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	40260	ROAD MAINTENANCE PROFESSIONAL SERVICES			11/13/2009	542.00
	40257	ENGINEERING PAVEMENT MGMT. & RESURFACING			11/13/2009	425.00
987338	11/24/2009	HALE PRODUCTS, INC	200.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11192009	FIRE EMPLOYEE TRAINING			11/19/2009	200.00
987339	11/24/2009	HAMILTON, EMILEE L	60.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11162009 EH	PARKS AND RECREATION YOUTH SOCCER			11/19/2009	60.00
987340	11/24/2009	HARRIS, MARK	372.12			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	903 111909	MAGISTRATE - LORIS TRAVEL			11/16/2009	372.12
987341	11/24/2009	HEALTHPORT INCORPORATED	544.40			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1077724	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES			11/16/2009	544.40
987342	11/24/2009	HILL MFG CO INC	286.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	605890236	FLEET SERVICE CLEANING SUPPLIES			11/12/2009	286.20
987343	11/24/2009	HILL, TYLER	60.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	11162009	PARKS AND RECREATION YOUTH SOCCER		11/16/2009	60.00
987344	11/24/2009	HORRY COUNTY SOLID WASTE	145.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	273386	DETENTION REPAIRS AND MAINTENANCE		11/09/2009	6.36
	274652	DETENTION REPAIRS AND MAINTENANCE		11/16/2009	5.57
	274940	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/17/2009	86.94
	274873	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/17/2009	46.48
987345	11/24/2009	HORRY TELEPHONE COOP	3,397.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21305	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/09/2009	3,397.18
987346	11/24/2009	IBM CORPORATION	5,680.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	N907911	INFORMATION TECHNOLOGY SERVICE CONTRACTS		11/08/2009	4,475.51
	N907912	INFORMATION TECHNOLOGY SERVICE CONTRACTS		11/08/2009	1,205.44
987347	11/24/2009	IFH FOOD SERVICE DISTRIBUTION	7,281.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4531220	DETENTION FOOD SUPPLIES		11/04/2009	3,793.00
	4534461	DETENTION FOOD SUPPLIES		11/11/2009	3,488.07
987348	11/24/2009	IFH FOOD SERVICE DISTRIBUTION	72.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4537666	PLANNING OFFICE SUPPLIES		11/17/2009	72.24
987349	11/24/2009	IHT / GRAND STRAND	2,205.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14544	CDBG PROGRAM PROFESSIONAL SERVICES		10/26/2009	126.28
	14651	CDBG PROGRAM PROFESSIONAL SERVICES		11/09/2009	80.36
	14600	CDBG PROGRAM PROFESSIONAL SERVICES		11/02/2009	143.50
	14707	CDBG PROGRAM PROFESSIONAL SERVICES		11/16/2009	235.34
	14489	HUMAN RESOURCES TEMPORARY SERVICES		10/19/2009	324.00
	14575	HUMAN RESOURCES TEMPORARY SERVICES		10/26/2009	324.00
	14604	HUMAN RESOURCES TEMPORARY SERVICES		11/02/2009	324.00
	14654	HUMAN RESOURCES TEMPORARY SERVICES		11/09/2009	324.00
	14710	HUMAN RESOURCES TEMPORARY SERVICES		11/16/2009	324.00
987350	11/24/2009	INFOPRINT SOLUTIONS COMPANY	1,434.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	N904079	INFORMATION TECHNOLOGY SERVICE CONTRACTS		11/08/2009	1,434.21
987351	11/24/2009	INGRAM	1,586.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46896435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	154.30
	46896436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	47.80
	46896437	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	222.18
	46896438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	17.76
	46896439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	74.20
	46896440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	90.08
	46896441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	10.66
	46896442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	153.70
	46896443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	33.69
	46896444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	9.22
	46896445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	95.60
	46896446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	18.92

	46896447	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/02/2009	126.52
	46854539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	185.68
	46859484	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	346.25
987352	11/24/2009	INGRAM	1,940.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46859485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	10.06
	46859486	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	361.17
	46859488	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	19.98
	46859487	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	105.93
	46859489	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	143.89
	46859490	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	377.24
	46859491	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	138.13
	46859492	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	73.40
	46859493	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	100.52
	46859494	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		10/30/2009	81.90
	46869123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2009	150.86
	46869124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2009	7.94
	46869125	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2009	46.21
	46869126	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/01/2009	110.88
	46913420	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2009	212.72
987353	11/24/2009	INGRAM	924.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46913419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/03/2009	268.80
	46960391	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2009	92.63
	46960392	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/04/2009	163.52
	47002215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	11.84
	47002216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	10.06
	47002217	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	11.84
	47002218	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	28.76
	47002219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	31.96
	47002220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	29.84
	47002221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	30.19
	47002222	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	31.90
	47002223	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	139.45
	47015046	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	15.45
	47015047	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/06/2009	50.25
	47022753	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2009	8.23
987354	11/24/2009	INGRAM	1,334.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47022754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/08/2009	14.36
	47047653	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2009	423.90
	47047654	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2009	127.37
	47047655	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2009	327.28
	47047656	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/09/2009	441.26
987355	11/24/2009	IVES, BO	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11092009	PLANNING TRAVEL		11/09/2009	20.16
987356	11/24/2009	JUSTICE BENEFITS, INC	13,711.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200406094	DETENTION -- SERVICE CONTRACTS		11/17/2009	13,711.94
987357	11/24/2009	KIDD CONSTRUCTION SUPPLY	2,881.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	802002	STORMWATER MANAGEMENT CEMENT & MASONRY		11/19/2009	2,881.01



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987358	11/24/2009 KONICA MINOLTA SOLUTIONS USA	127.29		
213316078	VICTIM ADVOCATE - DETENTION RENTS & LEASES		10/31/2009	127.29
987359	11/24/2009 L G TODD BODY SHOP	550.00		
11042009	INVENTORY OUTSIDE VENDORSON RENTS & LEASES		11/04/2009	550.00
987360	11/24/2009 LABCORP OF AMERICA	8,517.00		
29818894	DETENTION MEDICAL SUPPLIES		10/31/2009	8,517.00
987361	11/24/2009 LEBIEDZ, PAT	16.80		
1012 110909	PLANNING TRAVEL		11/09/2009	16.80
987362	11/24/2009 LIFE RECOVERY SOLUTIONS LLC	25,187.09		
1006	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		11/17/2009	1,060.00
1002	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		11/16/2009	608.05
1003	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		11/16/2009	2,811.92
1004	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		11/17/2009	10,208.33
1008	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		11/20/2009	8,981.04
1007	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		11/20/2009	1,517.75
987363	11/24/2009 LITTLE RIVER ALTERNATOR INC	182.40		
2044	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES		11/10/2009	182.40
987364	11/24/2009 MARYLAND FRIED CHICKEN	78.54		
0223 111809	CLERK OF COURT FOOD SUPPLIES		11/18/2009	78.54
987365	11/24/2009 MASON TIRE & AUTO	2,261.44		
377757	INVENTORY GARAGE IES		11/09/2009	2,261.44
987366	11/24/2009 MCKEEFER, JAMES	37.25		
111809 JM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/18/2009	37.25
987367	11/24/2009 MYRTLE BEACH COMMUNICATION	1,548.61		
210801	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/17/2009	66.17
210772	DETENTION SPECIALIZED SUPPLIES ES		11/09/2009	135.00
210764	DETENTION SPECIALIZED SUPPLIES ES		11/10/2009	356.43
210612	DETENTION SPECIALIZED SUPPLIES ES		11/06/2009	141.70
210667	DETENTION SPECIALIZED SUPPLIES ES		11/06/2009	87.20
210774	DETENTION SPECIALIZED SUPPLIES ES		11/13/2009	762.11
987368	11/24/2009 MYRTLE BEACH HOUSING AUTHORITY	19,065.77		
111909 AF	HPRP MYRTLE BEACH HOUSING AUTHORITY ES		11/19/2009	5,555.00
111909 AT	HPRP MYRTLE BEACH HOUSING AUTHORITY ES		11/19/2009	13,510.77

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987369	11/24/2009 MYRTLE BEACH, CITY OF	1,000.00		
DEC 09 HCEMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		11/24/2009	1,000.00
987370	11/24/2009 NET RESULTS SPORTS MARKETING	8,800.00		
2135	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		11/13/2009	8,800.00
987371	11/24/2009 NICHOLS FOODSERVICE INC	1,384.50		
1265765	DETENTION FOOD SUPPLIES GENCY		11/04/2009	791.08
1266583	DETENTION FOOD SUPPLIES GENCY		11/11/2009	501.33
1266788	DETENTION FOOD SUPPLIES GENCY		11/12/2009	92.09
987372	11/24/2009 NYES PROFESSIONAL PHARMAC	2,972.16		
4291703 CM	DETENTION MEDICAL SUPPLIES GENCY		11/12/2009	65.99-
1087636	DETENTION MEDICAL SUPPLIES GENCY		11/09/2009	6.60
1087639	DETENTION MEDICAL SUPPLIES GENCY		11/09/2009	190.74
1087152	DETENTION MEDICAL SUPPLIES GENCY		11/06/2009	45.00
1087634	DETENTION MEDICAL SUPPLIES GENCY		11/09/2009	24.22
1087638	DETENTION MEDICAL SUPPLIES GENCY		11/09/2009	9.00
1087640	DETENTION MEDICAL SUPPLIES GENCY		11/09/2009	6.60
1087642	DETENTION MEDICAL SUPPLIES GENCY		11/09/2009	162.12
1087635	DETENTION MEDICAL SUPPLIES GENCY		11/09/2009	84.48
1087637	DETENTION MEDICAL SUPPLIES GENCY		11/09/2009	6.60
1087002	DETENTION MEDICAL SUPPLIES GENCY		11/06/2009	106.04
1086737	DETENTION MEDICAL SUPPLIES GENCY		11/05/2009	1,623.78
1087785	DETENTION MEDICAL SUPPLIES GENCY		11/10/2009	11.40
1087782	DETENTION MEDICAL SUPPLIES GENCY		11/10/2009	732.57
1087786	DETENTION MEDICAL SUPPLIES GENCY		11/10/2009	29.00
987373	11/24/2009 NYES PROFESSIONAL PHARMAC	1,527.11		
1087784	DETENTION MEDICAL SUPPLIES GENCY		11/10/2009	18.02
1087244	DETENTION MEDICAL SUPPLIES GENCY		11/06/2009	648.59
1088940	DETENTION MEDICAL SUPPLIES GENCY		11/14/2009	253.86
1088816	DETENTION MEDICAL SUPPLIES GENCY		11/13/2009	598.24
1088942	DETENTION MEDICAL SUPPLIES GENCY		11/14/2009	8.40
987374	11/24/2009 PACKARD, ZACHARY	37.25		
112009 ZP	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/20/2009	37.25
987375	11/24/2009 PALMETTO PAVING CORP	14,743.20		
8744	PUBLIC WORKS ASPHALT SUPPLIES		11/16/2009	71.93
8575	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		10/09/2009	14,671.27
987376	11/24/2009 PATHOLOGY AND LAB MEDICINE	187.00		
FA07560	SOLICITOR PROFESSIONAL SERVICES		11/02/2009	187.00
987377	11/24/2009 PET DAIRY	505.76		
3048323	DETENTION FOOD SUPPLIES		11/03/2009	252.88
3048451	DETENTION FOOD SUPPLIES		11/06/2009	252.88

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987378	11/24/2009 PIKE, MCFARLAND & HALL	2,140.00		
090141	COUNTY COUNCIL RECREATION - D11		11/19/2009	2,140.00
987379	11/24/2009 PIZZA INN OF CONWAY	185.56		
4631	CLERK OF COURT FOOD SUPPLIES		11/17/2009	185.56
987380	11/24/2009 PRICE, JUDY	10.50		
110909 JP	PLANNING TRAVEL		11/09/2009	10.50
987381	11/24/2009 QUILL	1,081.80		
1509551	PUBLIC DEFENDER OFFICE SUPPLIES		11/10/2009	534.77
1542351	PUBLIC DEFENDER OFFICE SUPPLIES		11/10/2009	275.35
1217037	HUMAN RESOURCES OFFICE SUPPLIES		10/28/2009	51.13
1204476	HUMAN RESOURCES OFFICE SUPPLIES		10/27/2009	220.55
987382	11/24/2009 RICHARDSON SERVICE INC	1,674.20		
34129	INVENTORY GARAGE PPLIES		11/17/2009	1,674.20
987383	11/24/2009 RIVERWALK GRILL	94.53		
9 111109	CLERK OF COURT JURY		11/11/2009	94.53
987384	11/24/2009 S & ME INC	3,641.00		
394016	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/10/2009	3,641.00
987385	11/24/2009 SANGANI, DEEP	60.00		
111609 DS	PARKS AND RECREATION YOUTH SOCCER		11/16/2009	60.00
987386	11/24/2009 SEA HAVEN INC	2,700.00		
OCT 2009 JRL	DETENTION PROFESSIONAL SERVICES		11/11/2009	2,700.00
987387	11/24/2009 SHELL SMALL ENGINE	83.84		
3477893	PUBLIC WORKS PROFESSIONAL SERVICES		11/16/2009	73.84
3477892	PUBLIC WORKS PROFESSIONAL SERVICES		11/16/2009	10.00
987388	11/24/2009 SHELLEY, CAMERON	60.00		
111609 CS	PARKS AND RECREATION YOUTH SOCCER		11/16/2009	60.00
987389	11/24/2009 STALVEY CLEANERS	157.90		
G943706	POLICE UNIFORMS & CLOTHING		10/27/2009	9.72
G943357	POLICE UNIFORMS & CLOTHING		10/22/2009	4.32
G943372	POLICE UNIFORMS & CLOTHING		10/22/2009	4.05

	G943694	POLICE UNIFORMS & CLOTHING		10/27/2009	2.16
	G943199	POLICE UNIFORMS & CLOTHING		10/21/2009	14.58
	G943200	POLICE UNIFORMS & CLOTHING		10/21/2009	12.96
	G943283	POLICE UNIFORMS & CLOTHING		10/22/2009	2.70
	G942768	POLICE UNIFORMS & CLOTHING		10/16/2009	9.40
	G942844	POLICE UNIFORMS & CLOTHING		10/16/2009	14.04
	G943181	POLICE UNIFORMS & CLOTHING		10/21/2009	4.86
	G942522	POLICE UNIFORMS & CLOTHING		10/13/2009	4.86
	G942608	POLICE UNIFORMS & CLOTHING		10/14/2009	40.50
	G942716	POLICE UNIFORMS & CLOTHING		10/15/2009	10.53
	G941605	POLICE UNIFORMS & CLOTHING		10/01/2009	9.72
	G941636	POLICE UNIFORMS & CLOTHING		10/02/2009	13.50
987390	11/24/2009	STALVEY CLEANERS	134.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	G942283	POLICE UNIFORMS & CLOTHING		10/09/2009	9.72
	G941516	POLICE UNIFORMS & CLOTHING		09/30/2009	19.44
	G941520	POLICE UNIFORMS & CLOTHING		09/30/2009	19.44
	G941521	POLICE UNIFORMS & CLOTHING		09/30/2009	21.60
	G941512	POLICE UNIFORMS & CLOTHING		09/30/2009	9.72
	G941513	POLICE UNIFORMS & CLOTHING		09/30/2009	9.72
	G941515	POLICE UNIFORMS & CLOTHING		09/30/2009	9.72
	G941254	POLICE UNIFORMS & CLOTHING		09/28/2009	15.58
	G941425	POLICE UNIFORMS & CLOTHING		09/30/2009	4.86
	G941511	POLICE UNIFORMS & CLOTHING		09/30/2009	14.58
987391	11/24/2009	STANLEY SECURITY SOLUTIONS INC	1,227.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	475355	MAINTENANCE REPAIRS AND MAINTENANCE		10/30/2009	1,227.93
987392	11/24/2009	STERICYCLE INC	305.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1001263621	DETENTION MEDICAL SUPPLIES		11/01/2009	305.18
987393	11/24/2009	STEWART, TERRY	497.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112009 TS	ADMINISTRATOR CONTINGENCY		11/20/2009	497.46
987394	11/24/2009	STRAND COMMUNICATIONS	141.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55188	FIRE PROFESSIONAL SERVICES		11/16/2009	141.15
987395	11/24/2009	SURFSIDE BEACH, TOWN OF	1,645.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2009 JRL	DETENTION PROFESSIONAL SERVICES		11/10/2009	1,645.00
987396	11/24/2009	SYSCO FOOD SER OF COLUMBIA	1,194.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	911040779	DETENTION FOOD SUPPLIES		11/04/2009	536.51
	911110740	DETENTION FOOD SUPPLIES		11/11/2009	657.89
987397	11/24/2009	TASER INTERNATIONAL	734.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1182393	POLICE NON ASSET EQUIPMENT		11/11/2009	734.95
987398	11/24/2009	TAYLOR, PAUL	4,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT



INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
819461737	SOLICITOR-GEORGETOWN BOOKS & EDUCATIONAL SUPPLIES		11/04/2009	807.00
987410	WINYAH NURSING SERVICES	1,649.00		
4962	DETENTION PROFESSIONAL SERVICES IES		10/06/2009	1,649.00
987411	501 MINI STORAGE	170.00		
F075 1209	MUSEUM RENTS & LEASES IES		11/16/2009	85.00
F081 1209	MUSEUM RENTS & LEASES IES		11/16/2009	85.00
987412	AMERICAN ASSOCIATION OF MUSEUM	350.00		
11172009	MUSEUM MEMBERSHIPS & DUES IES		11/17/2009	350.00
987413	ARDELJAN, MANUELA	720.00		
82923 MA	DUE TO SOLICITOR-CONWAY ESTREATMENT IES		11/20/2009	720.00
987414	ASSOCIATION FOR THE BETTERMENT	5,000.00		
11192009	COUNTY COUNCIL RECREATION - D7		11/19/2009	5,000.00
987415	AT&T MOBILITY	208.38		
82674110209	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		11/02/2009	208.38
987416	BARNA, ELEANOR	130.68		
11192009	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/19/2009	130.68
987417	BELLAMY, RAYMOND	555.00		
1008 102909	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/19/2009	555.00
987418	CONWAY, CITY OF	5,000.00		
11192009	COUNTY COUNCIL RECREATION - D7		11/19/2009	5,000.00
987419	FITZ, BONNIE	559.34		
11172009	SPONSORSHIPS RESTRICTED D7		11/17/2009	559.34
987420	HORRY ELECTRIC COOP INC	3,035.89		
16308 111609	FIRE ELECTRICITY		11/16/2009	209.00
16333 111609	DEPARTMENT OVERHEAD ELECTRICITY		11/16/2009	1,389.00
16364 111609	FIRE ELECTRICITY		11/16/2009	110.00
16219 111009	FIRE ELECTRICITY		11/10/2009	542.00
16422 111009	DEPARTMENT OVERHEAD ELECTRICITY		11/10/2009	8.64
16231 111009	DEPARTMENT OVERHEAD ELECTRICITY		11/10/2009	173.00
16342 111009	FIRE ELECTRICITY		11/10/2009	182.25
16320 111209	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/12/2009	386.00
16244 111209	FIRE ELECTRICITY		11/12/2009	36.00

987421	11/24/2009	HORRY INDEPENDENT, THE	32.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8119 111209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2009	32.00
987422	11/24/2009	HORRY TELEPHONE COOP	4,633.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7568919 1109	FIRE TELEPHONE		11/12/2009	89.89
	2932211 1109	FIRE TELEPHONE		11/12/2009	49.80
	3921183 1109	FIRE TELEPHONE		11/12/2009	89.81
	3972800 1109	FIRE TELEPHONE		11/12/2009	95.95
	3994001 1109	FIRE TELEPHONE		11/12/2009	84.95
	3972727 1109	FIRE TELEPHONE		11/12/2009	132.98
	0686223 1109	FIRE TELEPHONE		11/12/2009	44.95
	3976423 1109	FIRE TELEPHONE		11/12/2009	41.63
	0322240 1109	LIBRARY TELEPHONE		11/08/2009	32.40
	7568101 1109	LIBRARY TELEPHONE		11/12/2009	88.89
	3971950 1109	LIBRARY TELEPHONE		11/12/2009	82.40
	0331844 1109	E-911 EMERGENCY TELEPHONE TELEPHONE		11/12/2009	1,002.16
	0444828 1109	E-911 EMERGENCY TELEPHONE TELEPHONE		11/16/2009	2,651.04
	0641881 1109	PARKS AND RECREATION TELEPHONE		11/12/2009	40.00
	3971952 1109	FIRE TELEPHONE		11/08/2009	106.57
987423	11/24/2009	HORRY TELEPHONE COOP	2,238.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0565610 1109	FIRE TELEPHONE		11/08/2009	51.90
	3921248 1109	FIRE TELEPHONE		11/08/2009	41.24
	3991313 1109	FIRE TELEPHONE		11/08/2009	179.84
	2939235 1109	FIRE TELEPHONE		11/08/2009	52.48
	0668992 1109	PARKS AND RECREATION TELEPHONE		11/08/2009	590.99
	3994683 1109	FIRE TELEPHONE		11/08/2009	40.86
	3992139 1109	TREASURER TELEPHONE		11/08/2009	41.24
	4210408 1109	PROBATE JUDGE TELEPHONE/CELL PHONES		11/08/2009	84.99
	3990083 1109	POLICE TELEPHONE		11/08/2009	198.66
	0263619 1109	DEPARTMENT OVERHEAD TELEPHONE		11/08/2009	232.66
	0243700 1109	MAINTENANCE TELEPHONE		11/08/2009	24.95
	0703934 1109	DEPARTMENT OVERHEAD TELEPHONE		11/08/2009	99.95
	0703926 1109	DEPARTMENT OVERHEAD TELEPHONE		11/08/2009	253.21
	0703889 1109	DEPARTMENT OVERHEAD TELEPHONE		11/08/2009	99.95
	7567918 1109	MAGISTRATE - LORIS TELEPHONE		11/12/2009	245.60
987424	11/24/2009	HORRY TELEPHONE COOP	673.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9962140 1109	EMERGENCY MEDICAL SERVICES TELEPHONE		11/12/2009	21.95
	0300773 1109	DEPARTMENT OVERHEAD TELEPHONE		11/12/2009	24.95
	7566674 1109	DEPARTMENT OVERHEAD TELEPHONE		11/12/2009	89.69
	3609901 1109	PUBLIC DEFENDER TELEPHONE/CELL PHONES		11/01/2009	536.63
987425	11/24/2009	JOHN DEERE CREDIT	1,627.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1142780 1209	BEACH SERVICES RENTS & LEASES		11/15/2009	1,627.99
987426	11/24/2009	LOWE, MIKE	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47740	MUSEUM OFFICE SUPPLIES		10/28/2009	100.00
987427	11/24/2009	MILLER, ANDREW	4.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112009 AM	FIRE TRAVEL		11/20/2009	4.62

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987428	11/24/2009 MITCHELL, TOMMY	220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	111809 TM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/18/2009	60.00
	11/9-16/09TM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/16/2009	160.00
987429	11/24/2009 MOTOROLA	729.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	625701082009 DETENTION SERVICE CONTRACTS		11/01/2009	330.16
	76331111 FIRE PROFESSIONAL SERVICES		11/13/2009	399.29
987430	11/24/2009 NELSON, DAVID	15.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	111909 DN EMERGENCY MEDICAL SERVICES TRAVEL		11/19/2009	15.96
987431	11/24/2009 OFFICE DEPOT	428.06		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	492889411001 SOLICITOR OFFICE SUPPLIES		10/19/2009	157.62
	494014133001 SOLICITOR OFFICE SUPPLIES		10/21/2009	221.71
	492889337001 SOLICITOR OFFICE SUPPLIES		10/19/2009	4.28
	494116843001 SOLICITOR OFFICE SUPPLIES		10/21/2009	44.45
987432	11/24/2009 PETTY CASH-MUSEUM	58.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	111709 PCM MUSEUM GIFT SHOP INVENORY		11/17/2009	58.70
987433	11/24/2009 PITNEY BOWES INC	176.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	588765 PUBLIC DEFENDER OFFICE SUPPLIES		11/13/2009	176.23
987434	11/24/2009 S C DEPT OF NATURAL RESOURCES	5,201.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	82755 DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		11/20/2009	5,201.23
987435	11/24/2009 S C ELECTRIC & GAS	6,938.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5948 1109 DEPARTMENT OVERHEAD ELECTRICITY		11/17/2009	257.30
	4470 1109 DEPARTMENT OVERHEAD ELECTRICITY		11/17/2009	165.16
	7111 1109 DETENTION ELECTRICITY		11/17/2009	490.99
	5931 1109 DETENTION ELECTRICITY		11/17/2009	1,940.48
	5556 1109 DETENTION ELECTRICITY		11/06/2009	4,084.84
987436	11/24/2009 S C LAW ENFORCEMENT	210.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	218276 SOLICITOR MEMBERSHIPS & DUES		11/20/2009	210.00
987437	11/24/2009 S C RETIREMENT SYSTEM	1,428,497.05		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2009 SCR STATE RETIREMENT REGULAR		10/31/2009	724,212.42
	OCT 2009 SCR STATE RETIREMENT POLICE		10/31/2009	704,284.63
987438	11/24/2009 SANTEE COOPER	3,948.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	721452 1109 PARKS AND RECREATION ELECTRICITY		11/13/2009	1,131.80
	840440 1109 DEPARTMENT OVERHEAD ELECTRICITY		11/13/2009	18.12
	483230 1109 FIRE ELECTRICITY		11/13/2009	39.64



	910500	1109	FIRE ELECTRICITY		11/13/2009	30.84
	524610	1109	LIBRARY ELECTRICITY		11/16/2009	675.37
	893562	1109	PARKS AND RECREATION ELECTRICITY		11/16/2009	240.14
	508610	1109	DEPARTMENT OVERHEAD ELECTRICITY		11/18/2009	841.22
	268181	1109	MAINTENANCE ELECTRICITY		11/18/2009	94.75
	115400	1109	EMERGENCY MEDICAL SERVICES ELECTRICITY		11/13/2009	438.49
	115400	1109	LIBRARY ELECTRICITY		11/13/2009	438.48
987439	11/24/2009	SMITH, CHRIS		55.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	111909	CS	FIRE TRAVEL		11/19/2009	55.00
987440	11/24/2009	STAPLES BUSINESS ADVANTAGE		1,220.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3126013754		SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		10/06/2009	83.25
	3126013753		SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		10/06/2009	336.63
	3126013750		SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		10/06/2009	57.92
	3126321218		SOLICITOR-GEORGETOWN OFFICE SUPPLIES		10/08/2009	148.65
	3126243334		SOLICITOR-STATE APPROPRIATIONS OFFICE SUPPLIES		10/12/2009	594.05
987441	11/24/2009	SUNDAY, ROBERT L		1,040.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	112609	RS	TREASURER PROFESSIONAL SERVICES		11/24/2009	1,040.00
987442	11/24/2009	TODD, ROSS		120.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	111909	RT	PARKS AND RECREATION SPECIAL EVENTS		11/19/2009	120.00
987443	11/24/2009	VERIZON		33.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3652384	1109	FIRE TELEPHONE		11/10/2009	33.86
987444	11/24/2009	VERIZON SOUTH		281.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1500012	1109	DEPARTMENT OVERHEAD TELEPHONE		11/04/2009	92.62
	2481477	1109	DEPARTMENT OVERHEAD TELEPHONE		11/10/2009	135.46
	2480483	1109	E-911 EMERGENCY TELEPHONE TELEPHONE		11/07/2009	53.52
987445	11/24/2009	WORLEY, HAROLD		113.89		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	111909	HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		11/19/2009	113.89
987446	11/24/2009	YAHNIS COMPANY		99.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	53327821		MUSEUM GIFT SHOP INVENORY		11/13/2009	99.75
987447	11/24/2009	ACCULINK		1,777.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218323		HOSPITALITY POSTAGE		11/23/2009	1,777.34
987448	11/24/2009	ILLHARDT, ANGIE		177.66		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218324		800MHZ REBANDING PROJECT TRAVEL		11/23/2009	177.66
987449	11/24/2009	LIVINGSTON, MARGIE		229.32		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
218325	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS	12.18	11/23/2009
218322	FIRE TRAVEL ENT HEADS	12.18	11/21/2009
987451	RPM ENGINEERS	95,211.12	
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	2,130.97	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	3,360.00	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	6,091.93	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	6,902.48	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	7,786.41	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	501.76	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	982.78	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	16,436.50	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	1,859.93	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	3,283.94	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	16,063.18	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	6,835.49	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	2,648.13	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	2,280.42	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	18,047.20	10/31/2009
987452	RPM ENGINEERS	119,042.57	
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	7,280.85	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	3,549.00	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	6,327.30	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	1,885.59	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	14,012.50	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	10,087.34	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	7,124.41	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	1,981.19	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	3,895.55	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	5,394.93	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	2,791.82	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	3,390.60	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	6,452.60	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	22,554.74	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	22,314.15	10/31/2009
987453	RPM ENGINEERS	112,664.64	
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	16,630.49	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	2,280.42	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	851.44	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	11,056.78	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	3,696.44	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	18,840.55	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	10,128.15	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	18,516.10	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	834.36	10/31/2009
15	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	4,229.91	10/31/2009
2670-1	ENGINEERING PRIVATE CONSTRUCTION	12,800.00	11/06/2009
2669-1	ENGINEERING PRIVATE CONSTRUCTION	12,800.00	11/06/2009
987454	CLERK OF COURT-GEORGETOWN CTY	217.97	
223255784	LEVY CHILD SUPPORT CONSTRUCTION	217.97	11/24/2009

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987455	11/24/2009 CLERK OF COURT-GEORGETOWN CTY	239.93		
249479653	LEVY CHILD SUPPORT CONSTRUCTION		11/24/2009	239.93
987456	11/24/2009 CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT CONSTRUCTION		11/24/2009	184.82
987457	11/24/2009 COMMONWEALTH OF MASS DOR	389.70		
005045468	LEVY CHILD SUPPORT CONSTRUCTION		11/24/2009	389.70
987458	11/24/2009 COMMONWEALTH OF MASS DOR	129.90		
0003733659	LEVY CHILD SUPPORT CONSTRUCTION		11/24/2009	129.90
987459	11/24/2009 COOPER, PHILLIP SAMUEL OR	2,000.00		
2009 LEASE	PARKS AND RECREATION RENTS & LEASES		11/24/2009	2,000.00
987460	11/24/2009 FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	203.82
987461	11/24/2009 FAMILY COURT OF THE 5TH	183.24		
1997204600	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	183.24
987462	11/24/2009 GREENVILLE COUNTY FAMILY COURT	227.50		
228903599	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	227.50
987463	11/24/2009 INTERNAL REVENUE SERVICE	100.00		
238110697	LEVY FEDERAL RENTS & LEASES		11/24/2009	100.00
987464	11/24/2009 JOY S GOODWIN	623.08		
06D1891W	LEVY STATE RENTS & LEASES		11/24/2009	623.08
987465	11/24/2009 JOY S GOODWIN	498.48		
0701664D	LEVY STATE RENTS & LEASES		11/24/2009	498.48
987466	11/24/2009 JOY S GOODWIN	329.00		
0802819JW	LEVY STATE RENTS & LEASES		11/24/2009	329.00
987467	11/24/2009 JOY S GOODWIN	396.00		
0804310JW	LEVY STATE RENTS & LEASES		11/24/2009	396.00

987468	11/24/2009	KANSAS PAYMENT CTR/MN05 DM 68	197.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MN05DM68	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	197.00
987469	11/24/2009	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	152.56
987470	11/24/2009	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	195.65
987471	11/24/2009	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081509917	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	175.00
987472	11/24/2009	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	87.75
987473	11/24/2009	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	54.17
987474	11/24/2009	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	248.50
987475	11/24/2009	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	269.77
987476	11/24/2009	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	217.19
987477	11/24/2009	N C CHILD SUPPORT COLLECTIONS	130.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239590881	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	130.50
987478	11/24/2009	N C CHILD SUPPORT COLLECTIONS	161.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	058761569	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	161.00
987479	11/24/2009	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	238.50
987480	11/24/2009	NEW JERSEY FAMILY SUPPORT CTR	114.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	148543519	LEVY CHILD SUPPORT RENTS & LEASES		11/24/2009	114.82
987481	11/24/2009	NYSCSPC	198.25		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
108687166	LEVY CHILD SUPPORT RENTS & LEASES	11/24/2009	198.25
987482	11/24/2009 NYS C SPC 147.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AX81058T1	LEVY CHILD SUPPORT RENTS & LEASES	11/24/2009	147.33
987483	11/24/2009 NYS C SPC 293.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BA98720A1	LEVY CHILD SUPPORT RENTS & LEASES	11/24/2009	293.30
987484	11/24/2009 OFFICE OF MARTHA L SAXON 254.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247696955	LEVY CHILD SUPPORT RENTS & LEASES	11/24/2009	254.95
987485	11/24/2009 OHIO CHILD SUPT PMT CTR (CSPC) 144.67		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT RENTS & LEASES	11/24/2009	144.67
987486	11/24/2009 PA SCDU 275.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT RENTS & LEASES	11/24/2009	275.00
987487	11/24/2009 PA SCDU 177.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT RENTS & LEASES	11/24/2009	177.50
987488	11/24/2009 PA SCDU 93.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT RENTS & LEASES	11/24/2009	93.00
987489	11/24/2009 PIONEER CREDIT RECOVERY INC 176.44		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247635097	LEVY STUDENT LOAN RENTS & LEASES	11/24/2009	176.44
987490	11/24/2009 S C DEPARTMENT OF REVENUE 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
249635484	LEVY STATE RENTS & LEASES	11/24/2009	100.00
987491	11/24/2009 S C DEPARTMENT OF REVENUE 100.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
244780249	LEVY STATE RENTS & LEASES	11/24/2009	100.00
987492	11/24/2009 S C DEPARTMENT OF REVENUE 173.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227044822	LEVY STATE RENTS & LEASES	11/24/2009	173.42
987493	11/24/2009 S C DEPARTMENT OF REVENUE 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
238110697	LEVY STATE RENTS & LEASES	11/24/2009	50.00
987494	11/24/2009 S C DEPARTMENT OF REVENUE 314.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	250776042	LEVY STATE	RENTS & LEASES		11/24/2009	314.90
987495	11/24/2009 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		242.53	INVOICE DATE	AMOUNT
	247391185	LEVY STATE	RENTS & LEASES		11/24/2009	242.53
987496	11/24/2009 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		336.29	INVOICE DATE	AMOUNT
	246139151	LEVY STATE	RENTS & LEASES		11/24/2009	336.29
987497	11/24/2009 INVOICE #	S C DEPARTMENT OF REVENUE DESCRIPTION		207.43	INVOICE DATE	AMOUNT
	461371480	LEVY STATE	RENTS & LEASES		11/24/2009	207.43
987498	11/24/2009 INVOICE #	S C EMPLOYMENT SECURITY DESCRIPTION		25.00	INVOICE DATE	AMOUNT
	008569282	LEVY STATE	RENTS & LEASES		11/24/2009	25.00
987499	11/24/2009 INVOICE #	SEAA DESCRIPTION		170.00	INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN	RENTS & LEASES		11/24/2009	170.00
987500	11/24/2009 INVOICE #	STATE CENTRAL COLLECTION UNIT DESCRIPTION		210.17	INVOICE DATE	AMOUNT
	309945010	LEVY CHILD SUPPORT	RENTS & LEASES		11/24/2009	210.17
987501	11/24/2009 INVOICE #	STATE CENTRAL COLLECTION UNIT DESCRIPTION		251.34	INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT	RENTS & LEASES		11/24/2009	251.34
987502	11/24/2009 INVOICE #	SUMTER COUNTY FAMILY COURT DESCRIPTION		229.69	INVOICE DATE	AMOUNT
	P/R 11/27/09	LEVY CHILD SUPPORT	RENTS & LEASES		11/24/2009	229.69
987503	11/24/2009 INVOICE #	U S DEPARTMENT OF EDUCATION DESCRIPTION		233.72	INVOICE DATE	AMOUNT
	042742145	LEVY STUDENT LOAN	RENTS & LEASES		11/24/2009	233.72
987504	11/24/2009 INVOICE #	UNITED STATES TREASURY DESCRIPTION		200.00	INVOICE DATE	AMOUNT
	217704717	LEVY FEDERAL	RENTS & LEASES		11/24/2009	200.00
987505	11/24/2009 INVOICE #	UNITED STATES TREASURY DESCRIPTION		60.00	INVOICE DATE	AMOUNT
	244780249	LEVY FEDERAL	RENTS & LEASES		11/24/2009	60.00
987506	11/24/2009 INVOICE #	UNITED STATES TREASURY DESCRIPTION		150.00	INVOICE DATE	AMOUNT
	250965555	LEVY FEDERAL	RENTS & LEASES		11/24/2009	150.00
987507	11/24/2009 INVOICE #	UNITED STATES TREASURY DESCRIPTION		120.00	INVOICE DATE	AMOUNT

	249943537	LEVY FEDERAL	RENTS & LEASES		11/24/2009	120.00
987508	11/24/2009	UNITED STATES TREASURY		100.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	250635543	LEVY FEDERAL	RENTS & LEASES		11/24/2009	100.00
987509	11/24/2009	BUREAU FOR CHILD SUPPORT		50.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235789144	LEVY CHILD SUPPORT	RENTS & LEASES		11/24/2009	50.00
987510	11/24/2009	CLERK OF COURT - HORRY COUNTY		9,993.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218393	LEVY CHILD SUPPORT	RENTS & LEASES		11/24/2009	9,993.56
987511	11/24/2009	COLONIAL LIFE & ACCIDENT INS		4,169.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218394	COLONIAL LIFE COLONIAL LIFE	LEASES		11/24/2009	4,169.00
987512	11/24/2009	COMMONWEALTH OF MASS DOR		148.96		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT	AL LIFE LEASES		11/24/2009	148.96
987513	11/24/2009	FBMC SC MONEY PLUS ADMIN FEE		250.39		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218397	MONEY PLUS	E LEASES		11/24/2009	132.97
	218397	MISCELLANEOUS DEDUCTION	CHILD CARE		11/24/2009	4.86
	218397	INSURANCE FEES NON TAXABLE	CARE		11/24/2009	112.56
987514	11/24/2009	FBMC SC MONEY PLUS CCM		6,025.61		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218396	MONEY PLUS	CARE		11/24/2009	5,502.54
	218396	MISCELLANEOUS DEDUCTION	CHILD CARE		11/24/2009	523.07
987515	11/24/2009	S C RETIREMENT SYSTEMS		1,412.73		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218398	MISCELLANEOUS RETIREMENT	LOAN CARE		11/24/2009	724.05
	218399	MISCELLANEOUS RETIREMENT	LOAN CARE		11/24/2009	688.68
987516	11/24/2009	UNITED WAY OF HORRY COUNTY		1,225.10		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218400	UNITED WAY	OAN CARE		11/24/2009	1,225.10
987517	11/24/2009	S C DEFERRED COMPENSATION		29,191.62		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218401	DEFERRED INCOME	ARE		11/24/2009	29,191.62
987518	11/24/2009	S C DEFERRED COMPENSATION		2,143.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218403	MISCELLANEOUS DEDUCTION	401 K		11/24/2009	1,719.38
	218403	MISCELLANEOUS DEDUCTION	457		11/24/2009	424.48
987519	11/25/2009	BURNEY, TOM		75.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09232009	SOLICITOR - DRUG COURT TRAVEL			09/23/2009	75.00

987520	11/25/2009	DEBUSK, CANDY STRICKLAND	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09232009	SOLICITOR - DRUG COURT TRAVEL		09/23/2009	75.00
987521	11/25/2009	AMERICAN FAMILY LIFE (AFLAC)	32,126.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	708166	AMERICAN FAMILY LIFE		11/25/2009	32,126.96
987522	11/25/2009	ASSOCIATION & SOCIETY INS CORP	2,413.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11/27/2009	AMAR TRICARE SUPPLEMENT		11/25/2009	2,413.00