

HORRY COUNTY CHECK REGISTER 12/01/2009 - 12/31/2009

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
987523	12/03/2009	A & A GARAGE DOORS	921.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1855	MAINTENANCE REPAIRS AND MAINTENANCE		11/11/2009	284.70
	1872	MAINTENANCE REPAIRS AND MAINTENANCE		11/17/2009	636.73
987524	12/03/2009	ABC CLEARING & GRADING, LLC	274.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202	PUBLIC WORKS PROFESSIONAL SERVICES		11/12/2009	274.85
987525	12/03/2009	ABSOLUTE PEST AND TERMITE	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13762	MAINTENANCE SERVICE CONTRACTS		11/20/2009	50.00
987526	12/03/2009	ADT SECURITY SYSTEMS, INC	1,231.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3449127	TREASURER SERVICE CONTRACTS		11/07/2009	615.70
	3448254	TREASURER SERVICE CONTRACTS		11/07/2009	615.70
987527	12/03/2009	ADVANCE AUTO PARTS	806.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20933462094	INVENTORY GARAGE TS		11/30/2009	806.08
987528	12/03/2009	ALAMO INDUSTRIAL GROUP	572.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2502747 RI	INVENTORY GARAGE TS		11/23/2009	42.25-
	2501783RI	INVENTORY GARAGE TS		11/20/2009	614.79
987529	12/03/2009	AMERICAN PURE SPRING WATER CO	54.45		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4687 113009	FIRE WATER & SEWER		11/30/2009	54.45
987530	12/03/2009	AMERICAN RED CROSS	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	530	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/19/2009	180.00
987531	12/03/2009	AMERICAN SOLUTIONS	938.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	404273	TREASURER PRINTING & BINDING		11/18/2009	839.80
	405877	TREASURER PRINTING & BINDING		11/20/2009	98.31
987532	12/03/2009	AMERICAN SPECIALTY OFFICE PROD	3,629.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64358	PROBATE JUDGE SPECIALIZED SUPPLIES		11/16/2009	3,629.93
987533	12/03/2009	AMERICAN TIME DATA	27.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116293	FINANCE SPECIALIZED SUPPLIES		11/12/2009	27.00
987534	12/03/2009	ARTS ALIVE	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

9858		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/18/2009	180.00
9857		PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/18/2009	180.00
987535	12/03/2009	ASC CONSTRUCTION EQUIP USA, INC	1,605.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S215006010	PUBLIC WORKS SERVICE CONTRACTS		10/27/2009	1,605.00
987536	12/03/2009	BANK FINANCIAL FSB-LEASE DIV	831.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23981	COUNTY ENGINEER RENTS & LEASES		11/20/2009	277.30
	23981	STORMWATER MANAGEMENT RENTS & LEASES		11/20/2009	277.30
	23981	INFRASTRUCTURE & REGULATION DIV RENTS & LEASES		11/20/2009	277.31
987537	12/03/2009	BATTLE, VAUGHT & HOWE, PA	3,993.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24283	SOLICITOR PROFESSIONAL SERVICES		11/02/2009	2,791.36
	250014M 1109	LEGAL LEGAL FEES		11/02/2009	1,201.80
987538	12/03/2009	BAYER ANIMAL HEALTH	453.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103877456	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		10/23/2009	453.60
987539	12/03/2009	BELLAMY, FELECIA	285.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0929 111009	PARKS AND RECREATION CHEERLEADING		11/30/2009	285.00
987540	12/03/2009	BOOTH COMPANY INC, THE	5,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12022009	PERFORMANCE BONDS HELD ROADS		12/02/2009	5,000.00
987541	12/03/2009	BOUND TREE MEDICAL, LLC	1,862.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80342671	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/17/2009	1,862.20
987542	12/03/2009	BRETMOR HEADWEAR	588.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2103	MAINTENANCE UNIFORMS & CLOTHING		11/11/2009	588.50
987543	12/03/2009	BUCKY'S SIGNS & DISPLAYS	1,443.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98104	MAINTENANCE REPAIRS AND MAINTENANCE		11/27/2009	1,443.00
987544	12/03/2009	BUDGET & CONTROL BOARD	112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C075386	INFORMATION TECHNOLOGY SERVICE CONTRACTS		10/31/2009	112.00
987545	12/03/2009	CAR SHADES	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13910	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		11/19/2009	90.00
987546	12/03/2009	CAROLINA HYDRAULIC HOSE LLC	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3474	INVENTORY OUTSIDE VENDORSRVICE CONTRACTS		11/18/2009	200.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987547	12/03/2009 CDW GOVERNMENT, INC	33,211.09		
QSR3591	PRISONER CANTEEN PROCEEDS		11/03/2009	94.11
QQQ2975	PRISONER CANTEEN PROCEEDS		10/23/2009	486.90
QSC9365	PRISONER CANTEEN PROCEEDS		10/30/2009	375.88
QTX7669	POLICE- JAG STIMULUS FY 2009 - 2010 NON ASSET EQUIPMENT		11/10/2009	32,254.20
987548	12/03/2009 CHATTANOOGA SHOOTING SUPPLIES	5,652.00		
706666	DETENTION SPECIALIZED SUPPLIES EQUIPMENT		11/23/2009	5,652.00
987549	12/03/2009 CHAVES ENTERPRISE INC	96,387.87		
2009022 1209	ENGINEERING CTC PROJECTS		12/02/2009	90,407.85
2009022 1209	ENGINEERING PRIVATE CONSTRUCTION		12/02/2009	5,980.02
987550	12/03/2009 CHESTNUT, SHARISSA	300.00		
0929 111009	PARKS AND RECREATION YOUTH FLAG FOOTBALL		11/30/2009	300.00
987551	12/03/2009 COASTAL CAROLINA UNIVERSITY	271.62		
EQL 480	STORMWATER MANAGEMENT WATER QUALITY MONITORING		11/18/2009	271.62
987552	12/03/2009 COASTAL FENCE & SUPPLY CO	950.99		
3022	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/23/2009	339.50
3014	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/10/2009	552.74
3015	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/16/2009	58.75
987553	12/03/2009 COLUMBIA CITY BALLET	120.00		
220914	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/11/2009	120.00
987554	12/03/2009 CONTROL MANAGEMENT, INC	13,947.00		
2868	MAINTENANCE SERVICE CONTRACTS		11/15/2009	13,947.00
987555	12/03/2009 CONWAY AUTO PARTS	3,375.19		
262362	INVENTORY GARAGE ACTS		11/20/2009	16.31
262360	INVENTORY GARAGE ACTS		11/20/2009	775.55
262361	INVENTORY GARAGE ACTS		11/20/2009	432.10
262935	INVENTORY GARAGE ACTS		11/23/2009	235.39
262934	INVENTORY GARAGE ACTS		11/23/2009	237.69
263139	INVENTORY GARAGE ACTS		11/24/2009	832.99
263138	INVENTORY GARAGE ACTS		11/24/2009	276.13
263396	INVENTORY GARAGE ACTS		11/25/2009	569.03
987556	12/03/2009 CONWAY AUTO PARTS, INC.	26.92		
259425	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/06/2009	17.87
260740	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		11/12/2009	9.05
987557	12/03/2009 CONWAY FORD INC	2,406.68		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11112009	INVENTORY OUTSIDE VENDORS- SPECIALIZED	01/11/2009	2,406.68
987558	12/03/2009 CONWAY HOSPITAL INVOICE # DESCRIPTION		170.00
11162009	DETENTION MEDICAL SUPPLIES	11/23/2009	170.00
987559	12/03/2009 COONS, JOSEPH INVOICE # DESCRIPTION		37.25
12022009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/02/2009	37.25
987560	12/03/2009 COOPER METAL WORKS, INC INVOICE # DESCRIPTION		225.00
11202009	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES	11/20/2009	225.00
987561	12/03/2009 CYBERTRUST INC INVOICE # DESCRIPTION		17,660.76
027840	INFORMATION TECHNOLOGY PROFESSIONAL SERVICES	11/18/2009	11,681.82
027747	INFORMATION TECHNOLOGY PROFESSIONAL SERVICES	11/15/2009	2,989.47
027346	INFORMATION TECHNOLOGY PROFESSIONAL SERVICES	10/15/2009	2,989.47
987562	12/03/2009 D R HORTON, INC INVOICE # DESCRIPTION		6,370.00
12022009	PERFORMANCE BONDS HELD ROADS RVICES	12/02/2009	6,370.00
987563	12/03/2009 DELL MARKETING, L P INVOICE # DESCRIPTION		1,528.42
XDJ6WR3K4	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT	11/17/2009	1,528.42
987564	12/03/2009 DELL, INC INVOICE # DESCRIPTION		129.57
XDJ3K66T1	MAGISTRATE - LORIS OFFICE SUPPLIES	11/11/2009	129.57
987565	12/03/2009 DUPLICATES INVOICE # DESCRIPTION		537.28
44062	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS	10/28/2009	537.28
987566	12/03/2009 EARTHGRAINS BAKING CO'S INC INVOICE # DESCRIPTION		740.82
11013172400	DETENTION FOOD SUPPLIES TS	11/20/2009	196.56
11013172800	DETENTION FOOD SUPPLIES TS	11/24/2009	300.66
11013173100	DETENTION FOOD SUPPLIES TS	11/27/2009	243.60
987567	12/03/2009 EDGE, STEVE INVOICE # DESCRIPTION		350.00
82927	DUE TO SOLICITOR DEU DRUG FORFEI TS	11/25/2009	350.00
987568	12/03/2009 ENDICOTT, WILLIAM R DDS INVOICE # DESCRIPTION		1,760.00
04315 111909	DETENTION MEDICAL SUPPLIES TS	11/19/2009	175.00
04379 111909	DETENTION MEDICAL SUPPLIES TS	11/19/2009	220.00
04457 111909	DETENTION MEDICAL SUPPLIES TS	11/19/2009	135.00
04454 111909	DETENTION MEDICAL SUPPLIES TS	11/19/2009	225.00
04458 111909	DETENTION MEDICAL SUPPLIES TS	11/19/2009	135.00

	02769	111909	DETENTION MEDICAL SUPPLIES	TS	11/19/2009	135.00
	01922	111909	DETENTION MEDICAL SUPPLIES	TS	11/19/2009	155.00
	04459	111909	DETENTION MEDICAL SUPPLIES	TS	11/19/2009	205.00
	04032	111909	DETENTION MEDICAL SUPPLIES	TS	11/19/2009	135.00
	04434	111909	DETENTION MEDICAL SUPPLIES	TS	11/19/2009	110.00
	04456	111909	DETENTION MEDICAL SUPPLIES	TS	11/19/2009	65.00
	03740	111909	DETENTION MEDICAL SUPPLIES	TS	11/19/2009	65.00
987569	12/03/2009	EXPRESS DISPOSAL SERVICES, LLC	234.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	19515	MAINTENANCE SERVICE CONTRACTS			11/15/2009	234.17
987570	12/03/2009	FEDEX	287.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	938728168	SOLICITOR FEDEX/UPS			11/03/2009	133.67
	938728168	STORMWATER MANAGEMENT FEDEX/UPS			11/03/2009	43.86
	938728168	FINANCE OFFICE SUPPLIES			11/03/2009	27.47
	940317811	FINANCE OFFICE SUPPLIES			11/17/2009	20.25
	940317811	ENGINEERING PRIVATE CONSTRUCTION			11/17/2009	19.03
	940317811	SOLICITOR FEDEX/UPS			11/17/2009	43.28
987571	12/03/2009	FEDEX KINKO'S	559.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	15750039872	SOLICITOR PROFESSIONAL SERVICES			11/11/2009	382.56
	15750030180	SOLICITOR PROFESSIONAL SERVICES			11/18/2009	115.76
	15750039825	SOLICITOR PROFESSIONAL SERVICES			11/10/2009	60.93
987572	12/03/2009	FIRST STAFFING	2,783.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12039	STORMWATER MANAGEMENT TEMPORARY SERVICES			11/18/2009	1,329.12
	CW12042	STORMWATER MANAGEMENT TEMPORARY SERVICES			11/25/2009	1,454.08
987573	12/03/2009	FISDAP	80.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	81591015	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC			10/14/2009	80.00
987574	12/03/2009	FORMS & SUPPLY INC	213.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9255261 0	MAINTENANCE OFFICE SUPPLIES			11/12/2009	213.18
987575	12/03/2009	FOTORNY, STEPHANIE M	400.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	24737	ANIMAL CARE CENTER PROFESSIONAL SERVICES			11/13/2009	400.00
987576	12/03/2009	G & G METAL FABRICATIONS	1,068.44			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	22747	INVENTORY GARAGE SIONAL SERVICES			11/24/2009	1,040.61
	22733	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED			11/20/2009	27.83
987577	12/03/2009	GALE GROUP THE	38.37			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16549587	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			11/11/2009	38.37
987578	12/03/2009	GARY'S PUMPING SERVICE	1,117.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5118	PARKS AND RECREATION SERVICE CONTRACTS			11/01/2009	129.60

5120		PARKS AND RECREATION SERVICE CONTRACTS		11/06/2009	249.60
5119		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	64.80
5121		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	159.60
5122		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	64.80
5123		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	64.80
5124		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	64.80
5125		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	124.80
5126		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	64.80
5127		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	64.80
5128		PARKS AND RECREATION SERVICE CONTRACTS		11/01/2009	64.80
987579	12/03/2009	GOVDEALS	4,274.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204 102009	SALE OF EQUIPMENT E-GOV RACTS		10/31/2009	4,274.37
987580	12/03/2009	GRAND STRAND AGGREGATES	19,253.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14861	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		11/10/2009	11,501.55
	14873	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2009	202.26
	14874	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2009	366.16
	14875	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2009	726.54
	14876	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2009	208.31
	14877	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2009	192.93
	14878	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2009	368.50
	14849	PUBLIC WORKS ASPHALT SUPPLIES		11/09/2008	1,149.38
	14860	PUBLIC WORKS ASPHALT SUPPLIES		11/10/2009	563.76
	14862	PUBLIC WORKS ASPHALT SUPPLIES		11/10/2009	1,141.70
	14872	PUBLIC WORKS ASPHALT SUPPLIES		11/12/2009	2,832.28
987581	12/03/2009	GRAND STRAND REGIONAL MED CTR	1,884.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2009	CORONER PROFESSIONAL SERVICES		10/31/2009	1,884.00
987582	12/03/2009	GREENVILLE CO CLERK OF COURT	1.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10162009	SOLICITOR PROFESSIONAL SERVICES		10/16/2009	1.50
987583	12/03/2009	H D R ENGINEERING INC.	23,633.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17 707 PH1/2	WIDEN SC 707 ENGINEERING ALLOCATION		11/23/2009	18,877.30
	3 707 WCM1	WIDEN SC 707 ENGINEERING ALLOCATION		11/23/2009	4,756.05
987584	12/03/2009	HAMPTON INN	14,510.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11252009	CLERK OF COURT JURY		11/25/2009	14,510.72
987585	12/03/2009	HD SUPPLY ELECTRICAL, LTD	417.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33512707003	MAINTENANCE NON ASSET EQUIPMENT		11/23/2009	417.16
987586	12/03/2009	HERALD OFFICE SUPPLY	501.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15976370	STORMWATER MANAGEMENT OFFICE SUPPLIES		11/20/2009	501.12
987587	12/03/2009	HERTZ EQUIPMENT RENTAL	830.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24694106001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		11/16/2009	84.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
24654119001	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/10/2009	745.92
987588	12/03/2009 HORRY COUNTY SOLID WASTE	343,870.33		
10312009	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/12/2009	202,694.88
10312009	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/12/2009	17,182.54
10312009	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		11/12/2009	100,077.48
10312009	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/12/2009	9,688.28
10312009	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		11/12/2009	51.46
10312009	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		11/12/2009	14,175.69
987589	12/03/2009 HUGHES, JAMES O JR	141.96		
1110 120109	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		12/02/2009	141.96
987590	12/03/2009 HURLEY, GRACE L.	241.75		
200930	SOLICITOR PROFESSIONAL SERVICES		11/09/2009	114.75
200931 A	SOLICITOR PROFESSIONAL SERVICES		11/21/2009	127.00
987591	12/03/2009 HUSSEY, GAY, BELL & DEYOUNG	1,638.56		
996206	ENGINEERING CTC PROJECTS		11/16/2009	1,638.56
987592	12/03/2009 HYMAN PAPER & CHEMICAL	98.88		
5255631	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/24/2009	98.88
987593	12/03/2009 IFH FOOD SERVICE DISTRIBUTION	4,858.96		
4538015	DETENTION FOOD SUPPLIES		11/18/2009	4,858.96
987594	12/03/2009 IHT / GRAND STRAND	252.56		
14755	CDBG PROGRAM PROFESSIONAL SERVICES		11/23/2009	252.56
987595	12/03/2009 IMAGINATIONS INC	534.60		
8157	PARKS AND RECREATION SPECIAL EVENTS		12/01/2009	534.60
987596	12/03/2009 INGRAM	726.67		
47109580	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2009	90.30
47109581	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2009	73.49
47109582	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/11/2009	18.88
47128184	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2009	47.90
47133738	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/12/2009	66.08
47170948	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/15/2009	33.63
47161161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2009	14.36
47161162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2009	260.69
47161163	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2009	5.92
47161164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/13/2009	115.42
987597	12/03/2009 J & S CARE	28,451.25		
11232009	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		11/24/2009	28,451.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987598	JERRY COX COMPANY	1,044.55		
13779	LIBRARY ELECTRICITY		10/28/2008	1,044.55
987599	JERRY'S BUMPER SALES INC	210.00		
FIV016172	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/16/2009	210.00
987600	JONES, STEVE	37.25		
11242009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/14/2009	37.25
987601	JORDAN'S 501 NURSERY	172.80		
25580	MAINTENANCE GROUNDS MAINTENANCE		11/20/2009	172.80
987602	KONICA MINOLTA BUSINESS	688.64		
213384067	PARKS AND RECREATION SERVICE CONTRACTS		11/12/2009	688.64
987603	KONICA MINOLTA SOLUTIONS USA	259.66		
213370691	MUSEUM RENTS & LEASES		11/09/2009	67.82
213370240	DETENTION RENTS & LEASES		11/09/2009	191.84
987604	LESCO, INC	476.15		
53181732	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/24/2009	476.15
987605	LITTLE RIVER ALTERNATOR INC	151.20		
2068	INVENTORY GARAGE IRS AND MAINTENANCE		12/01/2009	151.20
987606	LORIS ANIMAL HOSPITAL	385.25		
112363	POLICE SPECIALIZED SUPPLIES		11/17/2009	385.25
987607	LOTT, JANE	200.00		
12092009	LIBRARY PROFESSIONAL SERVICES		12/09/2009	100.00
120509 11AM	LIBRARY PROFESSIONAL SERVICES		12/05/2009	100.00
987608	LOWE'S	569.44		
10262009	PARKS AND RECREATION SPECIAL EVENTS		10/26/2009	64.07
14095	MAINTENANCE REPAIRS AND MAINTENANCE		11/20/2009	126.10
86222 1 110	CORONER MEDICAL SUPPLIES		11/19/2009	287.05
1510	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/30/2009	92.22
987609	LOWE'S BUSINESS ACCOUNT/GECF	125.75		
1164	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/20/2009	20.24
2487	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/20/2009	105.51

987610	12/03/2009	LYRASIS	1,442.35				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	566278 IN	LIBRARY COMPUTER SERVICES		LL COMPLEX		10/31/2009	1,442.35
987611	12/03/2009	M & M OUTDOOR EQUIPMENT	426.19				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	115319	MAINTENANCE EQUIPMENT MAINTENANCE		LL COMPLEX		11/23/2009	57.05
	116649	MAINTENANCE GROUNDS MAINTENANCE		LL COMPLEX		11/20/2009	180.73
	115301	MAINTENANCE GROUNDS MAINTENANCE		LL COMPLEX		11/23/2009	92.72
	115359	MAINTENANCE GROUNDS MAINTENANCE		LL COMPLEX		11/23/2009	95.69
987612	12/03/2009	M B KAHN CONST CO INC	270,921.72				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	8 CSSB	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		LL COMPLEX		11/30/2009	270,921.72
987613	12/03/2009	MAGNOLIA TIRE & AUTO SERVICE	267.20				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	57746	INVENTORY GARAGE L SPRINGS SPEC BUILDING		LL COMPLEX		11/18/2009	267.20
987614	12/03/2009	MASON TIRE & AUTO	1,619.50				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	378265	INVENTORY GARAGE L SPRINGS SPEC BUILDING		LL COMPLEX		11/24/2009	611.07
	378104	INVENTORY GARAGE L SPRINGS SPEC BUILDING		LL COMPLEX		11/19/2009	189.89
	378041	INVENTORY GARAGE L SPRINGS SPEC BUILDING		LL COMPLEX		11/17/2009	818.54
987615	12/03/2009	MCCALL, LINDA W	42.25				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	09GS263601	SOLICITOR PROFESSIONAL SERVICES NG		LL COMPLEX		09/10/2009	42.25
987616	12/03/2009	MEDICAL WASTE SYSTEMS	35.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	101467	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX		11/17/2009	35.00
987617	12/03/2009	MERIAL LIMITED	1,922.94				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	738648	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		LL COMPLEX		10/12/2009	707.94
	589241	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		LL COMPLEX		08/05/2009	1,215.00
987618	12/03/2009	MIDWEST TAPE	550.56				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	5898677	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX		11/12/2009	83.95
	5888678	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX		11/12/2009	49.77
	5888676	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX		11/12/2009	76.37
	5888675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX		11/12/2009	149.69
	5890498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX		11/18/2009	25.44
	5892977	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX		11/18/2009	82.97
	5892978	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX		11/18/2009	82.37
987619	12/03/2009	MINE SAFETY APPLIANCE COMPANY	1,273.08				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	94473619	POLICE BULLETPROOF VEST FY 2005		LL COMPLEX		11/10/2009	1,273.08
987620	12/03/2009	MT VERNON ENTERPRISES	35.80				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	LL COMPLEX	INVOICE DATE	AMOUNT
4925	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			11/23/2009	35.80
987621	12/03/2009 MYRTLE BEACH COMMUNICATION	13,909.86			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	210606 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	11/23/2009	178.98
	210836 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	11/23/2009	82.50
	210820 DETENTION SPECIALIZED SUPPLIES ES		LL COMPLEX	11/19/2009	201.65
	210781 800MHZ REBANDING PROJECT NON ASSET EQUIPMENT		LL COMPLEX	11/11/2009	13,311.97
	210766 DETENTION SPECIALIZED SUPPLIES		LL COMPLEX	11/27/2009	134.76
987622	12/03/2009 NAPA AUTO PARTS-AYNOR	546.76			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	70462 INVENTORY GARAGE PLIES		LL COMPLEX	11/19/2009	546.76
987623	12/03/2009 NATIONAL LAW ENF SUPPLY	80.05			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	521337 POLICE SPECIALIZED SUPPLIES		LL COMPLEX	11/10/2009	80.05
987624	12/03/2009 NCDA	250.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	CDBGWPMFL124 CDBG PROGRAM TRAVEL		LL COMPLEX	11/17/2009	250.00
987625	12/03/2009 NICHOLS FOODSERVICE INC	837.42			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	1267382 DETENTION FOOD SUPPLIES		LL COMPLEX	11/18/2009	837.42
987626	12/03/2009 NMS LABS	2,158.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	62019 CORONER PROFESSIONAL SERVICES		LL COMPLEX	10/31/2009	2,158.00
987627	12/03/2009 NORTH MYRTLE BEACH CHAMBER	25.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	220897 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		LL COMPLEX	12/02/2009	25.00
987628	12/03/2009 NORTH MYRTLE BEACH, CITY OF	1,658.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	0926311 ADMINISTRATOR PROFESSIONAL SERVICES		LL COMPLEX	11/02/2009	1,658.00
987629	12/03/2009 NYES PROFESSIONAL PHARMAC	4,765.06			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	1090507 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/21/2009	6.67
	1090170 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/20/2009	4.50
	1090172 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/20/2009	733.71
	1090607 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/21/2009	8.98
	1090508 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/21/2009	19.80
	1090474 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/21/2009	588.13
	1090445 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/20/2009	24.90
	1090112 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/19/2009	127.44
	1090634 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/23/2009	1,406.77
	1089988 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/19/2009	10.80
	1091006 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/24/2009	12.22
	1089989 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/19/2009	10.41
	1091004 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/24/2009	57.90
	1090446 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/20/2009	906.00
	1091007 DETENTION MEDICAL SUPPLIES		LL COMPLEX	11/24/2009	846.83
987630	12/03/2009 NYES PROFESSIONAL PHARMAC	669.48			

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1091008	DETENTION MEDICAL SUPPLIES		LL COMPLEX 11/24/2009	288.00
1091005	DETENTION MEDICAL SUPPLIES		LL COMPLEX 11/24/2009	381.48
987631	12/03/2009 OCEAN DRIVE GAS	649.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
145451	DEPARTMENT OVERHEAD ELECTRICITY		LL COMPLEX 11/23/2009	649.78
987632	12/03/2009 OCEAN DRIVE GAS	155.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12899	FIRE ELECTRICITY		LL COMPLEX 11/16/2009	155.00
987633	12/03/2009 OFFICE MAX	512.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
857762	REGISTER OF DEEDS OFFICE SUPPLIES		LL COMPLEX 11/09/2009	98.96-
946918	REGISTER OF DEEDS OFFICE SUPPLIES		LL COMPLEX 09/30/2009	611.21
987634	12/03/2009 OMNILINK SYSTEMS	2,013.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
20716	DETENTION HOME DETENTION SUPPLIES		LL COMPLEX 10/31/2009	2,013.72
987635	12/03/2009 PALMETTO PAVING CORP	165,381.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7 CFBSCP	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		11/24/2009	131,277.20
8756	PUBLIC WORKS ASPHALT SUPPLIES		FOREST SOFTBALL COMPLEX 11/18/2009	193.10
8753	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		ALL COMPLEX 11/18/2009	33,911.59
987636	12/03/2009 PRONTO PRESS CO, INC	487.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
39230	SHERIFF SPECIALIZED SUPPLIES		ALL COMPLEX 10/22/2009	487.80
987637	12/03/2009 PUBLIC WORKS EQUIPMENT	293.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
219565	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		ALL COMPLEX 11/09/2009	293.41
987638	12/03/2009 QUILL	127.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1568424	SOLICITOR OFFICE SUPPLIES		ALL COMPLEX 11/12/2009	127.79
987639	12/03/2009 R & R VISUAL INC	108.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
7777	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		ALL COMPLEX 11/23/2009	108.00
987640	12/03/2009 R K AERIALS LLC	563.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4034	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		ALL COMPLEX 11/24/2009	563.16
987641	12/03/2009 RADIO ACCESSORY HEADQUARTERS	605.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0935290	SHERIFF NON ASSET EQUIPMENT		ALL COMPLEX 11/10/2009	605.00
987642	12/03/2009 RECORDED BOOKS LLC	1,355.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	4690422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		ALL COMPLEX	11/11/2009	1,355.10
987643	12/03/2009	RINKER MATERIALS	12,072.68			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9418181498	INVENTORY TILE		ALL COMPLEX	10/29/2009	5,844.96
	9418297342	INVENTORY TILE		ALL COMPLEX	11/17/2009	6,227.72
987644	12/03/2009	ROGER S WALKER MD	4,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NOV 09-JAN10	DETENTION PROFESSIONAL SERVICES		ALL COMPLEX	11/18/2009	4,000.00
987645	12/03/2009	RYDER TRANSPORATION SERVICES	240.84			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	172501	REGISTRATION & ELECTION RENTS & LEASES		ALL COMPLEX	10/05/2009	153.36
	173469	REGISTRATION & ELECTION RENTS & LEASES		ALL COMPLEX	11/23/2009	87.48
987646	12/03/2009	S & ME INC	4,335.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	393976	\$11M FIRE BOND ALLENS		ALL COMPLEX	11/10/2009	400.00
	393974	\$11M FIRE BOND ALLENS		ALL COMPLEX	11/10/2009	1,298.00
	393973	\$11M FIRE BOND PITCH LANDING		ALL COMPLEX	11/10/2009	2,037.50
	393985	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		ALL COMPLEX	11/10/2009	600.00
987647	12/03/2009	S C DEPT OF ARCHIVES & HISTORY	792.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10155 MG	REGISTER OF DEEDS PRINTING & BINDING		ALL COMPLEX	09/15/2009	792.50
987648	12/03/2009	S C FIRE ACADEMY	217.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	112011206	FIRE EMPLOYEE TRAINING		ALL COMPLEX	11/20/2009	50.00
	112011207	FIRE EMPLOYEE TRAINING		ALL COMPLEX	11/20/2009	35.00
	112011205	FIRE EMPLOYEE TRAINING		ALL COMPLEX	11/20/2009	55.00
	112311319	FIRE EMPLOYEE TRAINING		ALL COMPLEX	11/23/2009	77.00
987649	12/03/2009	SADLER & CO INC	4,850.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	220799	PARKS AND RECREATION INSURANCE-OTHER		ALL COMPLEX	11/25/2009	4,850.00
987650	12/03/2009	SALEM PRESS INC	670.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	382018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		ALL COMPLEX	11/11/2009	670.00
987651	12/03/2009	SCORE	147.96			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1091280	PARKS AND RECREATION YOUTH SOCCER		ALL COMPLEX	09/26/2009	74.08
	1089489	PARKS AND RECREATION YOUTH SOCCER		ALL COMPLEX	09/22/2009	73.88
987652	12/03/2009	SELLERS, SHEILA	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	112309 SS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	11/23/2009	37.25
987653	12/03/2009	SHIELDS, DENNIS	50.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12/16/09 LL	LIBRARY PROFESSIONAL SERVICES	ICES	LL COMPLEX	10/14/2009	50.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987654	12/03/2009 SOLAR LIGHTING INTERNATIONAL	5,183.38		
101646	PARKS AND RECREATION BOAT LANDINGS		11/16/2009	5,183.38
987655	12/03/2009 SOUTH CAROLINA ETV COMMISSION	150.00		
2000061308	DETENTION EMPLOYEE TRAINING		11/19/2009	150.00
987656	12/03/2009 SOUTHERN IMAGING GROUP	882.10		
309936	ASSESSOR PRINTING & BINDING		11/13/2009	882.10
987657	12/03/2009 SOUTHERN IMAGING GROUP	284.10		
309523	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		11/05/2009	284.10
987658	12/03/2009 SPANN ROOFING & SHEET METAL	1,370.00		
71	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		11/12/2009	1,370.00
987659	12/03/2009 SQUEAKY'S AUTOMOTIVE	470.00		
46041	INVENTORY OUTSIDE VENDORSR IMPROVEMENTS CONTINGENCY		11/02/2009	150.00
46353	INVENTORY OUTSIDE VENDORSR IMPROVEMENTS CONTINGENCY		11/03/2009	150.00
46265	INVENTORY OUTSIDE VENDORSR IMPROVEMENTS CONTINGENCY		11/06/2009	85.00
46391	INVENTORY OUTSIDE VENDORSR IMPROVEMENTS CONTINGENCY		11/10/2009	85.00
987660	12/03/2009 STALVEY CLEANERS	35.64		
G943954	SHERIFF UNIFORMS & CLOTHING		10/29/2009	8.64
G940302	SHERIFF UNIFORMS & CLOTHING		09/15/2009	9.72
G940763	SHERIFF UNIFORMS & CLOTHING		09/22/2009	7.56
G943131	SHERIFF UNIFORMS & CLOTHING		10/20/2009	9.72
987661	12/03/2009 SURFWATER PROMOTIONS	301.95		
13997	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/01/2009	301.95
987662	12/03/2009 SYSCO FOOD SER OF COLUMBIA	2,445.12		
911180939	DETENTION FOOD SUPPLIES		11/18/2009	1,273.10
911200487	DETENTION FOOD SUPPLIES		11/20/2009	648.62
911230799	DETENTION FOOD SUPPLIES		11/23/2009	115.84
911250852	DETENTION FOOD SUPPLIES		11/25/2009	407.56
987663	12/03/2009 TECH DEPOT	257.52		
B09117483	PROBATE JUDGE OFFICE SUPPLIES		11/10/2009	257.52
987664	12/03/2009 THOMPSON & HENRY, P.A.	7,986.69		
670748C 1109	LEGAL LEGAL FEES		11/19/2009	700.00
2264025C1109	LEGAL LEGAL FEES		11/24/2009	218.00
670746C 1109	LEGAL LEGAL FEES		11/19/2009	1,202.50
670739C 1109	LEGAL LEGAL FEES		11/19/2009	5,078.69

	670700C	1109	LEGAL LEGAL FEES		LL COMPLEX	11/19/2009	525.00
	670749C	1109	LEGAL LEGAL FEES		LL COMPLEX	11/19/2009	262.50
987665	12/03/2009		TODD ELECTRIC MOTOR REPAI	42.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2607		MAINTENANCE REPAIRS AND MAINTENANCE		LL COMPLEX	11/24/2009	42.00
987666	12/03/2009		TRANE	1,995.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	91450830		MAINTENANCE REPAIRS AND MAINTENANCE		LL COMPLEX	11/23/2009	1,995.00
987667	12/03/2009		TRESTLE BAKERY & CAFE, THE	265.20			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	120309	HCPIO	PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS		LL COMPLEX	12/03/2009	265.20
987668	12/03/2009		TURNER, BENJAMIN	37.25			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	120109	BT	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	12/01/2009	37.25
987669	12/03/2009		U S FOOD SERIVCE	8,783.23			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	50194596		DETENTION FOOD SUPPLIES ES		LL COMPLEX	11/19/2009	8,783.23
987670	12/03/2009		UNITED PARCEL SERVICE	35.80			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	76YR07479		EMERGENCY MEDICAL SERVICES FEDEX/UPS		LL COMPLEX	11/21/2009	35.80
987671	12/03/2009		UNLIMITED SANITATION-"GOTTA GO	59.30			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	216444		BEACH SERVICES RENTS & LEASES		LL COMPLEX	11/30/2009	59.30
987672	12/03/2009		US GOTTA GO	147.59			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	216442		PARKS AND RECREATION SERVICE CONTRACTS		LL COMPLEX	11/30/2009	147.59
987673	12/03/2009		VERMONT MEDICAL INC	1,620.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	350227		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		LL COMPLEX	11/16/2009	59.41-
	350097		EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		LL COMPLEX	11/12/2009	1,679.41
987674	12/03/2009		VIRTUAL IMAGE TECHNOLOGY	747.79			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	254385		RECORDS RETENTION SPECIALIZED SUPPLIES		LL COMPLEX	10/31/2009	747.79
987675	12/03/2009		VULCAN SIGNS	654.76			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	177549		PUBLIC WORKS ADVERTISING & SIGNS		LL COMPLEX	11/12/2009	654.76
987676	12/03/2009		WACCAMAW PUBLISHERS	414.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	150370		PARKS AND RECREATION ADVERTISING & SIGNS		LL COMPLEX	11/25/2009	66.00
	150235		PARKS AND RECREATION ADVERTISING & SIGNS		LL COMPLEX	11/25/2009	84.00
	150368		PARKS AND RECREATION ADVERTISING & SIGNS		LL COMPLEX	11/25/2009	99.00
	150369		PARKS AND RECREATION ADVERTISING & SIGNS		LL COMPLEX	11/25/2009	66.00

	150316	PARKS AND RECREATION ADVERTISING & SIGNS		LL COMPLEX	11/25/2009	99.00
987677	12/03/2009	WASTE MANAGEMENT OF CONWAY	113.03			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	74865203470	PARKS AND RECREATION SERVICE CONTRACTS		LL COMPLEX	12/01/2009	113.03
987678	12/03/2009	WHITTON, DAWN-MARIE	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	120209 DW	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	12/02/2009	37.25
987679	12/03/2009	WINNELSON CO	262.88			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	205913 DISC	MAINTENANCE REPAIRS AND MAINTENANCE		LL COMPLEX	11/18/2009	4.96-
	205913	MAINTENANCE REPAIRS AND MAINTENANCE		LL COMPLEX	11/18/2009	267.84
987680	12/03/2009	WINYAH NURSING SERVICES	297.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4981	DETENTION PROFESSIONAL SERVICES		LL COMPLEX	11/17/2009	297.00
987681	12/03/2009	WOOLPERT INC	3,913.98			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9137	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		LL COMPLEX	11/23/2009	3,913.98
987682	12/03/2009	AIRCRAFT BLUEBOOK	157.52			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	40337943	AUDITOR SPECIALIZED SUPPLIES		LL COMPLEX	11/18/2009	157.52
987683	12/03/2009	ALLEN, JESSIE	1,906.11			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	NOV 2009	BUSINESS LICENSE PROFESSIONAL SERVICES		LL COMPLEX	12/01/2009	1,906.11
987684	12/03/2009	ASFPM	200.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	26028	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX	12/31/2009	100.00
	30519	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX	12/31/2009	100.00
987685	12/03/2009	BRENNAN ASSOCIATES, INC	61,109.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2019	DETENTION GENERAL CONDITIONS		LL COMPLEX	09/03/2009	61,109.00
987686	12/03/2009	BROWN, POLLY H	63.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1116 112309	SOLICITOR TRAVEL		LL COMPLEX	12/02/2009	63.00
987687	12/03/2009	CAROLINA EVENTS AND TENTS, INC	289.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12022009	PUBLIC WORKS DIVISION RENTS & LEASES		LL COMPLEX	12/02/2009	289.00
987688	12/03/2009	CARTER, JANET	35.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10152009	PLANNING TRAVEL - DEPARTMENT HEADS		LL COMPLEX	10/15/2009	35.00
987689	12/03/2009	COMPANION LIFE	36,775.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	LL COMPLEX	INVOICE DATE	AMOUNT
NOV 2009	PREPAID EXPENSES BENEFIT RELATEDDS		LL COMPLEX	11/30/2009	36,775.18
987690	12/03/2009 CONWAY CLEANERS	9.82			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	226527 PROBATE JUDGE OFFICE SUPPLIES		LL COMPLEX	11/30/2009	9.82
987691	12/03/2009 COOPER, LISA	90.70			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	11302009 SOLICITOR OFFICE SUPPLIES		LL COMPLEX	11/30/2009	90.70
987692	12/03/2009 DASHIELL, EMILY	30.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	83163 SALE OF ANIMALS SALE OF ANIMALS		LL COMPLEX	08/03/2009	30.00
987693	12/03/2009 DEBUSK, CANDY STRICKLAND	31.58			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	11242009 SOLICITOR - DRUG COURT OFFICE SUPPLIES		LL COMPLEX	11/24/2009	31.58
987694	12/03/2009 DISH NETWORK	64.96			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	1129 122809 POLICE TELEPHONE		LL COMPLEX	11/14/2009	64.96
987695	12/03/2009 FIDELITY SECURITY LIFE INSUR.	5,936.30			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	9811537 1209 EYEMED		LL COMPLEX	12/09/2009	5,936.30
987696	12/03/2009 FLOYD, CATHY	840.03			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	82926 DUE TO SOLICITOR DRUG FORFEITURE		LL COMPLEX	11/24/2009	718.00
	11242009 SOLICITOR OFFICE SUPPLIES		LL COMPLEX	11/24/2009	122.03
987697	12/03/2009 FRAZIER, JAMES	37.80			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	NOV 2009 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		LL COMPLEX	11/30/2009	37.80
987698	12/03/2009 GRAND STRAND WATER & SEWER	1,449.55			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
	8002060 1109 LIBRARY WATER & SEWER		LL COMPLEX	11/20/2009	95.88
	7121114 1109 LIBRARY WATER & SEWER		LL COMPLEX	11/20/2009	32.93
	12700 1109 FIRE WATER & SEWER		LL COMPLEX	11/20/2009	39.96
	8003370 1109 EMERGENCY MEDICAL SERVICES WATER & SEWER		LL COMPLEX	11/20/2009	387.00
	8003370 1109 MAGISTRATE - AYNOR WATER & SEWER		LL COMPLEX	11/20/2009	129.00
	411901 1109 FIRE WATER & SEWER		LL COMPLEX	11/20/2009	64.33
	100107 1109 FIRE WATER & SEWER		LL COMPLEX	11/20/2009	10.63
	7607657 1109 LIBRARY WATER & SEWER		LL COMPLEX	11/20/2009	18.90
	7607657 1109 EMERGENCY MEDICAL SERVICES WATER & SEWER		LL COMPLEX	11/20/2009	18.90
	7601370 1109 PARKS AND RECREATION WATER & SEWER		LL COMPLEX	11/20/2009	275.94
	6609096 1109 FIRE WATER & SEWER		LL COMPLEX	11/20/2009	59.05
	6580099 1109 FIRE WATER & SEWER		LL COMPLEX	11/25/2009	55.37
	6600790 1109 FIRE WATER & SEWER		LL COMPLEX	11/25/2009	175.80
	902109 1109 FIRE WATER & SEWER		LL COMPLEX	11/20/2009	48.00
	1922221 1109 FIRE WATER & SEWER		LL COMPLEX	11/25/2009	37.86
987699	12/03/2009 GRAND STRAND WATER & SEWER	1,286.95			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT

202423	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	118.64
114000	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	138.99
114243	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	288.96
993190	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	16.86
7109429	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	78.74
224721	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	10.40
7103421	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	59.70
7056988	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	54.50
7601739	1109	PARKS AND RECREATION WATER & SEWER		LL COMPLEX	11/20/2009	222.28
7611370	1109	PARKS AND RECREATION WATER & SEWER		LL COMPLEX	11/20/2009	35.90
901236	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	11.45
700550	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	115.27
203195	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	10.68
7601720	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	53.40
802157	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	71.18
987700	12/03/2009	GRAND STRAND WATER & SEWER	557.39			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
6000900	1109	PARKS AND RECREATION WATER & SEWER		LL COMPLEX	11/25/2009	138.90
982501	1109	\$11M FIRE BOND ALLENS		LL COMPLEX	11/20/2009	164.60
602007	1109	FLEET SERVICE WATER & SEWER		LL COMPLEX	11/20/2009	45.05
962501	1109	\$11M FIRE BOND ALLENS		LL COMPLEX	11/20/2009	63.60
963184	1109	FIRE WATER & SEWER		LL COMPLEX	11/20/2009	10.87
7603600	1109	PARKS AND RECREATION WATER & SEWER		LL COMPLEX	11/20/2009	9.40
602006	1109	PUBLIC WORKS DIVISION WATER & SEWER		LL COMPLEX	11/20/2009	6.25
602006	1109	COUNTY ENGINEER WATER & SEWER		LL COMPLEX	11/20/2009	47.49
602006	1109	STORMWATER MANAGEMENT WATER & SEWER		LL COMPLEX	11/20/2009	38.74
602006	1109	PUBLIC WORKS WATER & SEWER		LL COMPLEX	11/20/2009	28.74
602006	1109	ROAD MAINTENANCE WATER & SEWER		LL COMPLEX	11/20/2009	3.75
987701	12/03/2009	GRAND STRAND WATER & SEWER	308.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
0609900	1109	FIRE WATER & SEWER		LL COMPLEX	11/25/2009	88.54
924202	1109	FIRE WATER & SEWER		LL COMPLEX	11/25/2009	133.52
914202	1109	FIRE WATER & SEWER		LL COMPLEX	11/25/2009	73.10
1607802	1109	FIRE WATER & SEWER		LL COMPLEX	11/25/2009	13.32
987702	12/03/2009	HARDWICK'S LANDSCAPING LLC	2,987.90			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
45 169818		BID BONDS GENERAL FUND		LL COMPLEX	08/24/2009	2,987.90
987703	12/03/2009	HILL, EDWARD	160.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
11062009		DETENTION TRAVEL		LL COMPLEX	11/06/2009	160.00
987704	12/03/2009	HORRY COUNTY TREASURER	1,572.35			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
2009 237702		WASTE MANAGEMENT RECYCLING STORM WATER FEES		LL COMPLEX	10/01/2009	158.67
2009 237828		WASTE MANAGEMENT RECYCLING STORM WATER FEES		LL COMPLEX	10/01/2009	6.00
2009 237662		WASTE MANAGEMENT RECYCLING STORM WATER FEES		LL COMPLEX	10/01/2009	113.78
2009 237321		WASTE MANAGEMENT RECYCLING STORM WATER FEES		LL COMPLEX	10/01/2009	166.40
2009 236676		WASTE MANAGEMENT RECYCLING STORM WATER FEES		LL COMPLEX	10/01/2009	123.19
2009 236768		WASTE MANAGEMENT RECYCLING STORM WATER FEES		LL COMPLEX	10/01/2009	89.67
2009 236982		WASTE MANAGEMENT RECYCLING STORM WATER FEES		LL COMPLEX	10/01/2009	12.05
2009 237214		WASTE MANAGEMENT RECYCLING STORM WATER FEES		LL COMPLEX	10/01/2009	115.54
2009 237606		FIRE STORM WATER FEES ES		LL COMPLEX	10/01/2009	146.71
2009 237803		FIRE STORM WATER FEES ES		LL COMPLEX	10/01/2009	163.76
2009 236691		FIRE STORM WATER FEES ES		LL COMPLEX	10/01/2009	111.43
2009 237327		FIRE STORM WATER FEES ES		LL COMPLEX	10/01/2009	86.73
2009 237942		FIRE STORM WATER FEES ES		LL COMPLEX	10/01/2009	7.06
2009 238074		FIRE STORM WATER FEES ES		LL COMPLEX	10/01/2009	124.36

INVOICE #	DESCRIPTION	ES	LL COMPLEX	INVOICE DATE	AMOUNT
2009 237919	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	147.00
987705 12/03/2009	HORRY COUNTY TREASURER	696.14			
2009 237251	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	6.00
2009 237252	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	6.00
2009 237253	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	20.29
2009 236796	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	53.21
2009 236623	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	15.29
2009 237390	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	21.76
2009 236972	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	28.52
2009 236831	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	25.28
2009 236853	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	25.28
2009 237172	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	22.64
2009 237630	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	27.05
2009 238223	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	157.88
2009 237947	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	129.65
2009 237097	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	124.36
2009 238159	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	32.93
987706 12/03/2009	HORRY COUNTY TREASURER	471.99			
2009 238163	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	6.00
2009 237732	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	136.12
2009 236799	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	146.71
2009 237660	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	52.33
2009 237488	FIRE STORM WATER FEES	ES	LL COMPLEX	10/01/2009	130.83
987707 12/03/2009	HORRY ELECTRIC COOP INC	1,488.95			
16120 1109	PARKS AND RECREATION ELECTRICITY		LL COMPLEX	11/17/2009	40.00
16091 1109	DEPARTMENT OVERHEAD ELECTRICITY		LL COMPLEX	01/18/2009	23.25
16275 1109	FIRE ELECTRICITY		LL COMPLEX	11/23/2009	95.00
16466 1109	FIRE ELECTRICITY		LL COMPLEX	11/23/2009	83.00
1638840 1109	EMERGENCY MEDICAL SERVICES ELECTRICITY		LL COMPLEX	11/20/2009	21.31
16111 1109	PARKS AND RECREATION ELECTRICITY		LL COMPLEX	11/24/2009	7.75
16355 1109	FIRE ELECTRICITY		LL COMPLEX	11/24/2009	80.00
16419 1109	FIRE ELECTRICITY		LL COMPLEX	11/23/2009	136.00
16180 1109	COUNTY ENGINEER PROFESSIONAL SERVICES		LL COMPLEX	11/23/2009	51.58
16399 1109	FIRE ELECTRICITY		LL COMPLEX	11/20/2009	146.00
16164 1109	FIRE ELECTRICITY		LL COMPLEX	11/20/2009	192.00
16155 1109	FIRE ELECTRICITY		LL COMPLEX	11/19/2009	186.00
1349593 1109	PARKS AND RECREATION ELECTRICITY		LL COMPLEX	01/17/2009	53.06
1349600 1109	PARKS AND RECREATION ELECTRICITY		LL COMPLEX	11/17/2009	115.14
1345762 1109	PARKS AND RECREATION ELECTRICITY		LL COMPLEX	01/17/2009	258.86
987708 12/03/2009	HORRY ELECTRIC COOP INC	2,309.95			
1345753 1109	PARKS AND RECREATION ELECTRICITY		LL COMPLEX	01/17/2009	48.50
1194534 1109	FIRE ELECTRICITY		LL COMPLEX	11/18/2009	359.23
1194492 1109	FIRE ELECTRICITY		LL COMPLEX	11/19/2009	455.02
1114550 1109	FIRE ELECTRICITY		LL COMPLEX	11/18/2009	646.62
1742105 1109	PARKS AND RECREATION ELECTRICITY		LL COMPLEX	11/23/2009	56.91
1361315 1109	AYNOR IND PARK ELECTRICITY		LL COMPLEX	11/19/2009	184.69
16520 1109	FIRE ELECTRICITY		LL COMPLEX	11/19/2009	558.98
987709 12/03/2009	HORRY INDEPENDENT, THE	32.00			
800 111209	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX	11/12/2009	32.00
987710 12/03/2009	HORRY TELEPHONE COOP	1,450.80			

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3586320 1109	MAGISTRATE - AYNOR TELEPHONE	LL COMPLEX	11/16/2009	397.42
4884325 1109	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE	X	11/16/2009	90.72
7561106 1109	E-911 EMERGENCY TELEPHONE TELEPHONE	X	11/16/2009	70.42
0483060 1109	MAINTENANCE TELEPHONE	X	11/16/2009	45.31
3994677 1109	TREASURER TELEPHONE	X	11/16/2009	84.49
3995542 1109	LIBRARY TELEPHONE	X	11/16/2009	41.24
3583324 1109	LIBRARY TELEPHONE	X	11/16/2009	84.80
3995003 1109	EMERGENCY MEDICAL SERVICES TELEPHONE	X	11/16/2009	42.06
3995806 1109	FIRE TELEPHONE	X	11/16/2009	90.19
3588352 1109	EMERGENCY MEDICAL SERVICES TELEPHONE	X	11/16/2009	71.05
3652384 1109	FIRE TELEPHONE	X	11/16/2009	128.76
3472258 1109	FIRE TELEPHONE	X	11/16/2009	261.50
3582773 1109	EMERGENCY MEDICAL SERVICES TELEPHONE	X	11/16/2009	42.84
987711	12/03/2009 INTERNATIONAL CODE COUNCIL	70.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5134466 0909 CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES	X	09/15/2009	70.00
987712	12/03/2009 LITTLE RIVER WATER & SEWERAGE	4,230.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	120423 1109 EMERGENCY MEDICAL SERVICES WATER & SEWER	X	12/10/2009	14.64
	120423 1109 FIRE WATER & SEWER	X	12/10/2009	14.63
	124165 1109 DEPARTMENT OVERHEAD WATER & SEWER	X	12/10/2009	729.47
	128060 1109 PARKS AND RECREATION WATER & SEWER	X	12/10/2009	10.31
	129750 1109 FIRE WATER & SEWER	X	12/10/2009	29.27
	134351 1109 PARKS AND RECREATION WATER & SEWER	X	12/10/2009	45.86
	138066 1109 PARKS AND RECREATION WATER & SEWER	X	12/10/2009	481.40
	138067 1109 PARKS AND RECREATION WATER & SEWER	X	12/10/2009	37.77
	138282 1109 PUBLIC WORKS WATER & SEWER	X	12/10/2009	33.39
	138282 1109 STORMWATER MANAGEMENT WATER & SEWER	X	12/10/2009	33.38
	11242009 PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		11/24/2009	2,800.00
987713	12/03/2009 LORIS, CITY OF	896.78		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	351 1109 LIBRARY WATER & SEWER	TH STRAND	12/10/2009	74.85
	787 1109 DEPARTMENT OVERHEAD WATER & SEWER		12/10/2009	821.93
987714	12/03/2009 MILLS, GEORGE	66.16		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	112409 GM DETENTION GAS & LUBRICANTS		11/24/2009	66.16
987715	12/03/2009 MITCHELL, TOMMY	80.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	102709 TM PARKS AND RECREATION TENNIS GRANT FY 2009		11/24/2009	80.00
987716	12/03/2009 MORRIS WIRELESS	971.84		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1295511209 CENTRAL JURY COURT RENTS & LEASES		12/01/2009	8.63
	1285711209 SHERIFF RENTS & LEASES		12/01/2009	272.08
	1341541209 CORONER RENTS & LEASES		12/01/2009	30.23
	1331751209 INFORMATION TECHNOLOGY RENTS & LEASES		12/01/2009	7.55
	1286131209 FINANCE RENTS & LEASES		12/01/2009	7.55
	1285621209 DETENTION RENTS & LEASES		12/01/2009	75.57
	1286171209 POLICE RENTS & LEASES		12/01/2009	563.76
	1286141209 GRANTS ADMINISTRATION RENTS & LEASES		12/01/2009	6.47
987717	12/03/2009 MOTOROLA	19,676.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	13759852	PRISONER CANTEEN PROCEEDS		11/06/2009	19,663.97
	625711082009	CORONER RENTS & LEASES		11/01/2009	12.70
987718	12/03/2009	MURRELLS INLET-GARDEN	4,827.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2009 MIG	AGENCY PAYMENTS IMPACT FEE		12/01/2009	4,827.68
987719	12/03/2009	MYRTLE BEACH, CITY OF	586.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21750 1109	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/27/2009	127.44
	21750 1109	FIRE WATER & SEWER		11/27/2009	127.44
	20400 1109	PARKS AND RECREATION WATER & SEWER		11/27/2009	8.10
	20300 1109	PARKS AND RECREATION WATER & SEWER		11/27/2009	323.34
987720	12/03/2009	NATIONAL DISTRICT ATTYS ASSOC	495.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218539	SOLICITOR MEMBERSHIPS & DUES		11/20/2009	495.00
987721	12/03/2009	NENA	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	257371	911 COMMUNICATIONS MEMBERSHIPS & DUES		10/01/2009	120.00
	256800	911 COMMUNICATIONS MEMBERSHIPS & DUES		10/01/2009	120.00
	251532	911 COMMUNICATIONS MEMBERSHIPS & DUES		10/01/2009	120.00
987722	12/03/2009	NEXTEL COMMUNICATIONS	379.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481021	FIRE TELEPHONE/CELL PHONES		11/15/2009	379.10
987723	12/03/2009	NORTH MYRTLE BEACH, CITY OF	211.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1588 1109	LIBRARY WATER & SEWER		11/19/2009	125.02
	1415 1109	EMERGENCY MEDICAL SERVICES WATER & SEWER		11/19/2009	86.11
987724	12/03/2009	OFFICE OF INSURANCE SERVICES	84,664.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2009 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		11/13/2009	37,490.24
	DEC 2009 IND	DUE FROM RETIRED EMPLOYEES URANCE		11/13/2009	40,356.71
	DEC 2009 IND	DUE FROM RETIRED EMPLOYEES URANCE		11/13/2009	1,511.12
	DEC 2009 IND	DUE FROM COBRA URANCE		11/13/2009	5,306.55
987725	12/03/2009	OFFICE OF INSURANCE SERVICES	1,154,660.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2009 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE		11/19/2009	1,154,660.17
987726	12/03/2009	PARADISE, CASEY	16.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113009 CP	EMERGENCY MEDICAL SERVICES TRAVEL		11/30/2009	16.38
987727	12/03/2009	PEE DEE REGIONAL EMS	560.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218547	FIRE EMPLOYEE TRAINING		11/23/2009	560.00
987728	12/03/2009	PETTY CASH-H C LIBRARY	10.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	112409	PCHCL	LIBRARY SPECIALIZED SUPPLIES			11/24/2009	10.80
987729	12/03/2009	PETTY CASH-PHILLIP THOMPSON		149.08			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	112409	PCS	SHERIFF TRANSFERS & EXTRADITIONS			12/01/2009	149.08
987730	12/03/2009	POLICE AND FIREMEN'S INS ASSOC		36,520.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	218553		FIRE INSURANCE - VOLUNTEERS AND OTHERS			11/24/2009	36,520.00
987731	12/03/2009	POSTMASTER		132.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	220638		SHERIFF SPECIALIZED SUPPLIES			11/23/2009	132.00
987732	12/03/2009	PRINCE, JAMES TIMOTHY		17.64			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	112909	JP	EMERGENCY MEDICAL SERVICES TRAVEL			12/01/2009	17.64
987733	12/03/2009	PURCHASE POWER		51,692.57			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	36166973	119	DEPARTMENT OVERHEAD POSTAGE			11/18/2009	51,692.57
987734	12/03/2009	RADD DEW'S		650.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2116		LIBRARY SUPPLIES - SPECIAL PROJECTS			12/01/2009	650.00
987735	12/03/2009	RAMSEUR, JANE		18.53			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	112409	JR	MUSEUM OFFICE SUPPLIES			11/24/2009	18.53
987736	12/03/2009	RICHARDSON, BRADLEY		193.20			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	111209	BR	SOLICITOR TRAVEL			11/30/2009	193.20
987737	12/03/2009	S C ASSOCIATION OF COUNTIES		80.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	218567		LEGAL MEMBERSHIPS & DUES			11/30/2009	80.00
987738	12/03/2009	S C DEPT OF MOTOR VEHICLE		15.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	218649		DEPARTMENT OVERHEAD VEHICLE MAINTENANCE			12/03/2009	15.00
987739	12/03/2009	S C ELECTRIC & GAS		551.39			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	5929	1109	SOCIAL SERVICES ELECTRICITY			11/17/2009	22.64
	3317	1109	ANIMAL CARE CENTER ELECTRICITY			11/17/2009	528.75
987740	12/03/2009	S C WILDLIFE		20.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	218572		PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS			11/30/2009	20.00
987741	12/03/2009	SAM'S CLUB		100.00			
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
220106	PARKS AND RECREATION MEMBERSHIPS & DUES		11/30/2009	100.00
987742	12/03/2009 SANTEE COOPER	18,694.45		
667000 1109	LIBRARY ELECTRICITY		11/19/2009	366.94
243810 1109	PUBLIC WORKS ELECTRICITY		11/24/2009	29.02
823810 1109	PUBLIC WORKS ELECTRICITY		11/24/2009	20.92
647302 1109	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT ELECTRICITY		11/20/2009	126.45
318810 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/23/2009	834.67
980340 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	20.77
97800 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	221.22
929000 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	6,703.94
902540 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	599.65
766000 1109	MUSEUM ELECTRICITY		11/19/2009	726.37
527211 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	8,549.45
560330 1109	FIRE ELECTRICITY		11/19/2009	94.70
568740 1109	FIRE ELECTRICITY		11/19/2009	17.32
642331 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	61.81
019000 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	321.22
987743	12/03/2009 SANTEE COOPER	38,838.47		
310680 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	11,511.25
301091 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/20/2009	5,797.13
581780 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/19/2009	21,516.13
623482 1109	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		11/20/2009	13.96
987744	12/03/2009 SCAHM	60.00		
220418	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		11/12/2009	60.00
987745	12/03/2009 SCSCJA	50.00		
220775	MAGISTRATE - LORIS OFFICE SUPPLIES		11/24/2009	50.00
987746	12/03/2009 SECRETARY OF STATE	25.00		
218605	TREASURER PROFESSIONAL SERVICES		12/02/2009	25.00
987747	12/03/2009 SECRETARY OF STATE	25.00		
218607	PROBATE JUDGE OFFICE SUPPLIES		11/30/2009	25.00
987748	12/03/2009 SNOWDEN, PEGGY G	12.60		
113009 PS	SOLICITOR TRAVEL		11/30/2009	12.60
987749	12/03/2009 SOUTH CAROLINA BAR	580.00		
218568	PROBATE JUDGE MEMBERSHIPS & DUES		12/02/2009	580.00
987750	12/03/2009 SUN PUBLISHING CO INC	594.96		
189081	PROCUREMENT ADVERTISING & SIGNS		10/07/2009	118.96
74450701	PARKS AND RECREATION ADVERTISING & SIGNS		10/23/2009	476.00
987751	12/03/2009 THE BANK OF NEW YORK MELLON	1,325.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1111423323	\$18M PW/PS/GIS BON AGENT FEES DEBT SVC RESERVE	11/13/2009	1,325.00
987752	12/03/2009 THE SUN NEWS CUSTOMER SERVICE 1,036.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74451401	PUBLIC INFORMATION ADVERTISING & SIGNS	10/25/2009	564.00
74452601	PUBLIC INFORMATION ADVERTISING & SIGNS	10/28/2009	472.50
987753	12/03/2009 TIME WARNER CABLE 94.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
964701 11139	FIRE TELEPHONE	11/13/2009	94.90
987754	12/03/2009 U S POSTMASTER 220.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
680 1109	FINANCE OFFICE SUPPLIES	11/12/2009	220.00
987755	12/03/2009 VERIZON SOUTH 104,622.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1976102 1009	E-911 EMERGENCY TELEPHONE TELEPHONE	10/16/2009	42,969.74
1976102 1109	E-911 EMERGENCY TELEPHONE TELEPHONE	11/16/2009	45,402.75
1970175 1109	E-911 EMERGENCY TELEPHONE TELEPHONE	11/16/2009	16,250.19
987756	12/03/2009 VERIZON WIRELESS 721.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6345663384	FIRE TELEPHONE/CELL PHONES	11/16/2009	721.73
987757	12/03/2009 WACCAMAW RTA 125,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2037	COUNTY COUNCIL COASTAL RAPID TRANSIT AUTHORITY	12/01/2009	125,000.00
987758	12/03/2009 WAL MART COMMUNITY BRC 478.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7874 1109	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	11/16/2009	478.73
987759	12/03/2009 WASTE INDUSTRIES 168.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10922045	BEACH SERVICES RENTS & LEASES	10/31/2009	168.00
987760	12/03/2009 WILLIAMS, JONATHAN 43.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
112309 JW	FIRE TRAVEL	11/23/2009	43.93
987761	12/03/2009 WILLIAMS, LOU ANN 44.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
111009 LAW	SOLICITOR TRAVEL	11/10/2009	44.10
987762	12/03/2009 WORLEY, HAROLD 50.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
111709 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY	11/17/2009	50.40
987763	12/03/2009 XEROX CORPORATION 501.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
599165094	CENTRAL SUMMARY COURT-CTC RENTS & LEASES	12/02/2009	86.92

	044312351	PROBATE JUDGE RENTS & LEASES		11/19/2009	112.16
	042941970	ASSESSOR RENTS & LEASES		09/09/2009	40.36
	043919044	CLERK OF COURT SERVICE CONTRACTS		11/01/2009	16.33
	044312353	TREASURER RENTS & LEASES		11/19/2009	11.45
	108384183	SOLICITOR-GEORGETOWN RENTS & LEASES		11/07/2009	234.26
987764	12/03/2009	ZILINSKY LAW FIRM	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	238	LEGAL LEGAL FEES		11/25/2009	1,000.00
	237	LEGAL LEGAL FEES		11/25/2009	1,000.00
987765	12/03/2009	LITTLE RIVER WATER & SEWERAGE	1,430.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120423 1109R	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/10/2009	14.64
	120423 1109R	FIRE WATER & SEWER		12/10/2009	14.63
	124165 1109R	DEPARTMENT OVERHEAD WATER & SEWER		12/10/2009	729.47
	128060 1109R	PARKS AND RECREATION WATER & SEWER		12/10/2009	10.31
	129750 1109R	FIRE WATER & SEWER		12/10/2009	29.27
	134351 1109R	PARKS AND RECREATION WATER & SEWER		12/10/2009	45.86
	138066 1109R	PARKS AND RECREATION WATER & SEWER		12/10/2009	481.40
	138067 1109R	PARKS AND RECREATION WATER & SEWER		12/10/2009	37.77
	138282 1109R	PUBLIC WORKS WATER & SEWER		12/10/2009	33.39
	138282 1109R	STORMWATER MANAGEMENT WATER & SEWER		12/10/2009	33.38
987766	12/03/2009	LITTLE RIVER WATER & SEWERAGE	2,800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11242009 RI	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		11/24/2009	2,800.00
987767	12/10/2009	ACCURINT	280.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	130 20091130	AUDITOR COMPUTER SERVICES TH STRAND		11/30/2009	280.80
987768	12/10/2009	ACCURINT	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	374 20091130	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/20/2009	81.00
987769	12/10/2009	ADAMS PRODUCTS COMPANY	31.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	300086917	STORMWATER MANAGEMENT CEMENT & MASONRY		11/18/2009	31.32
987770	12/10/2009	ALTMAN TRACTOR & EQUIP. CO.	40.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IC15145	INVENTORY GARAGE ENT & MASONRY		11/30/2009	40.24
987771	12/10/2009	ALTMAN TRACTOR CO OF CONWAY, IN	2,930.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10292009	INVENTORY OUTSIDE VENDORSENT & MASONRY		10/29/2009	2,930.39
987772	12/10/2009	AMCO ATLANTIC MAINT CO	1,751.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18277	LIBRARY SERVICE CONTRACTS		12/01/2009	1,708.00
	18238	LIBRARY SERVICE CONTRACTS		12/01/2009	43.50
987773	12/10/2009	AMERICAN INDUSTRIES INC	175.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70524	INVENTORY GARAGE		11/20/2009	175.61

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987774	12/10/2009 AMERICAN PURE SPRING WATER CO	28.60		
	NOV 2009 PUBLIC DEFENDER OFFICE SUPPLIES		11/30/2009	28.60
987775	12/10/2009 AMERICAN SOLUTIONS	2,194.10		
	408700 TREASURER PRINTING & BINDING		11/27/2009	2,194.10
987776	12/10/2009 AMERICAN TIME DATA	145.80		
	116335 CLERK OF COURT - DSS OFFICE SUPPLIES		11/19/2009	145.80
987777	12/10/2009 ASC CONSTRUCTION EQUIP USA, INC	479.24		
	P215014953 INVENTORY GARAGE CE SUPPLIES		11/30/2009	479.24
987778	12/10/2009 ATLANTIC LAUNDRY REPAIR	2,941.25		
	8174 DETENTION REPAIRS AND MAINTENANCE		12/01/2009	2,797.25
	8170 DETENTION REPAIRS AND MAINTENANCE		11/19/2009	144.00
987779	12/10/2009 ATLANTIC TACTICAL	1,437.51		
	SI318745 DUE TO SOLICITOR DEU DRUG FORFEIE		11/13/2009	487.79
	SI318745 DUE TO SOLICITOR DEU DRUG FORFEIE		11/13/2009	319.92
	SI318745 DUE TO SOLICITOR DEU DRUG FORFEIE		11/13/2009	229.90
	SI318745 DUE TO SOLICITOR DEU DRUG FORFEIE		11/13/2009	279.93
	SI318745 DUE TO SOLICITOR DEU DRUG FORFEIE		11/13/2009	119.97
987780	12/10/2009 ATLANTIX GLOBAL	1,061.50		
	69026 INFORMATION TECHNOLOGY SERVICE CONTRACTS		12/02/2009	1,061.50
987781	12/10/2009 AWARDS PLUS	1,641.25		
	3379 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		11/16/2009	1,641.25
987782	12/10/2009 BARNETT MEDICAL SUPPLIES	101.00		
	4553 DETENTION MEDICAL SUPPLIES		12/02/2009	101.00
987783	12/10/2009 BATTLE, VAUGHT & HOWE, PA	1,396.08		
	24912 1109 LEGAL LEGAL FEES		11/30/2009	87.50
	24883 1109 LEGAL LEGAL FEES		11/30/2009	806.20
	24740 1109 LEGAL LEGAL FEES		11/30/2009	502.38
987784	12/10/2009 BLANCHARD MACHINERY CO	3,618.00		
	50012710 PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
	50012711 PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
	50012712 PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
	50012713 PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
	50012714 PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80

	50012715	PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
	50012717	PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
	50012718	PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
	50012719	PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
	50012720	PUBLIC WORKS SERVICE CONTRACTS		11/30/2009	361.80
987785	12/10/2009	BLANTON BUILDING SUPPLIES	1,487.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10397509	PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY		12/04/2009	1,487.82
987786	12/10/2009	BOUND TREE MEDICAL, LLC	7,522.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80340400	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/11/2009	4,689.36
	80345693	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		11/24/2009	2,833.25
987787	12/10/2009	BOX DISTRIBUTING CO, INC	693.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93464	INVENTORY GARAGE S MEDICAL SUPPLIES		11/30/2009	693.36
987788	12/10/2009	BSN SPORTS	2,998.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93323279	PARKS AND RECREATION YOUTH BASKETBALL		11/23/2009	1,499.04
	93341272	PARKS AND RECREATION YOUTH FLAG FOOTBALL		12/08/2009	1,499.60
987789	12/10/2009	BUCKSPORT THANKSGIVING PARADE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12032009	PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/03/2009	25.00
987790	12/10/2009	BUDGET & CONTROL BOARD	144.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MS63107	DEPARTMENT OVERHEAD POSTAGE		10/31/2009	144.00
987791	12/10/2009	BURGIO, CYNTHIA	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12042009	LIBRARY TRAVEL		12/04/2009	19.32
987792	12/10/2009	BURNS CHEVROLET CADILLAC INC	34,798.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9313 120109	FIRE AUTOMOTIVE EQUIPMENT		12/01/2009	34,448.00
	9313	FIRE AUTOMOTIVE EQUIPMENT		12/01/2009	350.00
987793	12/10/2009	C.R. JACKSON INC	91.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	32626	PUBLIC WORKS ASPHALT SUPPLIES		11/19/2009	91.26
987794	12/10/2009	CANTRELL, PAT	261.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12012009	PRISONER CANTEEN PROCEEDS		12/01/2009	261.13
987795	12/10/2009	CAROLE JENNY, MD MBA	9,063.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82941	SOLICITOR WITNESS		12/01/2009	9,063.90
987796	12/10/2009	CAROLINA INT'L TRUCKS, INC	941.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	242308	INVENTORY OUTSIDE VENDORS		12/04/2009	941.33
987797	12/10/2009	CAROLINA MODULAR BUILDINGS	723.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1351	FIRE RENTS & LEASES		12/02/2009	723.32
987798	12/10/2009	CAROLINA RADIOLOGY ASSOC LLC	694.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10252009	DETENTION MEDICAL SUPPLIES		12/02/2009	694.00
987799	12/10/2009	CDW GOVERNMENT, INC	334.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	QXJ9346	HUMAN RESOURCES NON ASSET EQUIPMENT		11/20/2009	264.09
	QZF1411	HUMAN RESOURCES NON ASSET EQUIPMENT		11/25/2009	70.20
987800	12/10/2009	CHIEF SUPPLY	569.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	305668	POLICE SPECIALIZED SUPPLIES		11/23/2009	569.93
987801	12/10/2009	CLARK B PARKER, CPA,PA	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	995 120109	PUBLIC DEFENDER PROFESSIONAL SERVICES		12/01/2009	45.00
987802	12/10/2009	CLERK OF COURT-GEORGETOWN CTY	217.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223255784	LEVY CHILD SUPPORT ESSIONAL SERVICES		12/10/2009	217.97
987803	12/10/2009	CLERK OF COURT-GEORGETOWN CTY	239.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249479653	LEVY CHILD SUPPORT ESSIONAL SERVICES		12/10/2009	239.93
987804	12/10/2009	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT ESSIONAL SERVICES		12/10/2009	184.82
987805	12/10/2009	COASTAL PRINTING	294.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122847949	SOLICITOR PROFESSIONAL SERVICES		11/23/2009	125.08
	122847916	SOLICITOR PROFESSIONAL SERVICES		11/05/2009	169.02
987806	12/10/2009	COASTAL SANITARY	190.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5932001	MAINTENANCE CLEANING SUPPLIES		11/30/2009	190.08
987807	12/10/2009	COMBYTE USA INC	28,962.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SI19095	INFORMATION TECHNOLOGY MACHINERY & EQUIPMENT		11/27/2009	28,962.13
987808	12/10/2009	COMMONWEALTH OF MASS DOR	389.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT GY MACHINERY & EQUIPMENT		12/10/2009	389.70
987809	12/10/2009	COMMONWEALTH OF MASS DOR	129.90		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0003733659	LEVY CHILD SUPPORT GY MACHINERY & EQUIPMENT	12/10/2009	129.90
987810	12/10/2009 CONWAY AUTO PARTS 1,575.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
264338	INVENTORY GARAGE CHINERY & EQUIPMENT	12/01/2009	307.08
264339	INVENTORY GARAGE CHINERY & EQUIPMENT	12/01/2009	173.30
264943	INVENTORY GARAGE CHINERY & EQUIPMENT	12/04/2009	27.50
264941	INVENTORY GARAGE CHINERY & EQUIPMENT	12/04/2009	902.29
264942	INVENTORY GARAGE CHINERY & EQUIPMENT	12/04/2009	165.38
987811	12/10/2009 CONWAY FEED & GARDEN CENTER 912.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1347435	MUSEUM SPECIALIZED SUPPLIES T	10/01/2009	154.71
75728	MUSEUM SPECIALIZED SUPPLIES T	10/09/2009	59.81
75683	MUSEUM SPECIALIZED SUPPLIES T	10/19/2009	63.13
77061	MUSEUM SPECIALIZED SUPPLIES T	10/30/2009	42.34
76754	MUSEUM SPECIALIZED SUPPLIES T	10/28/2009	37.79
1360892	FIRE NON ASSET EQUIPMENT T	11/30/2009	555.00
987812	12/10/2009 CONWAY HOUSING AUTHORITY 9,722.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4	HPRP CONWAY HOUSING AUTHORITY T	12/07/2009	9,722.09
987813	12/10/2009 CONWAY RENTAL CENTER 224.21		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12032009	PARKS AND RECREATION SPECIAL EVENTS	12/03/2009	224.21
987814	12/10/2009 COOPER METAL WORKS, INC 270.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8986	INVENTORY OUTSIDE VENDORSIAL EVENTS	12/08/2009	135.00
8985	INVENTORY OUTSIDE VENDORSIAL EVENTS	12/08/2009	135.00
987815	12/10/2009 COOPER'S OFFICE SUPPLIES 52.78		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
48301	PROBATE JUDGE OFFICE SUPPLIES	12/03/2009	52.78
987816	12/10/2009 COWABUNGA THREE, INC 212.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12032009	CLERK OF COURT FOOD SUPPLIES	12/03/2009	212.05
987817	12/10/2009 CUMMINGS GARAGE 1,166.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20896	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	12/09/2009	1,166.00
987818	12/10/2009 DAISY FAIR FLOWERS 68.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
69629 KL	COUNTY COUNCIL OFFICE SUPPLIES	11/30/2009	68.04
987819	12/10/2009 DELL MARKETING, L P 19,161.57		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
XDJD47JR3	SHERIFF NON ASSET EQUIPMENT	11/23/2009	3,204.35
XDJ7JN2T1	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT	11/18/2009	15,957.22
987820	12/10/2009 DIRECTV 173.82		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1145234459	FIRE TELEPHONE T	12/01/2009	173.82
987821	12/10/2009 DN ENGINEERING INC 2,700.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12209A	MISCELLANEOUS PROJECTS & EQUIP BUCKSPORT EMS ADDITION	12/02/2009	2,700.00
987822	12/10/2009 DOCUSYSTEMS 39.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
75860	DETENTION RENTS & LEASES ADDITION	11/20/2009	39.96
987823	12/10/2009 DOLLAR GENERAL CORPORATION 283.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12082009	POLICE SPECIALIZED SUPPLIES ADDITION	12/08/2009	283.50
987824	12/10/2009 EARTHGRAINS BAKING CO'S INC 448.92		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11013173500	DETENTION FOOD SUPPLIES ADDITION	12/01/2009	238.92
11013173800	DETENTION FOOD SUPPLIES ADDITION	12/04/2009	210.00
987825	12/10/2009 ECK SUPPLY CO 589.09		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8645101	FIRE REPAIRS AND MAINTENANCE ADDITION	11/30/2009	381.39
8593533	MAINTENANCE REPAIRS AND MAINTENANCE ITION	11/23/2009	54.16
8593589	MAINTENANCE REPAIRS AND MAINTENANCE ITION	11/25/2009	117.94
8662077	MAINTENANCE REPAIRS AND MAINTENANCE ITION	12/03/2009	35.60
987826	12/10/2009 ELLIOTT DAVIS LLC 33,000.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1174172	COUNTY COUNCIL PROFESSIONAL SERVICES ON	11/30/2009	19,750.00
1170662	COUNTY COUNCIL PROFESSIONAL SERVICES ON	10/27/2009	13,250.00
987827	12/10/2009 ELVIS SERVICE CO INC 108.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
51006	ANIMAL CARE CENTER RENTS & LEASES	10/07/2009	54.00
51706	ANIMAL CARE CENTER RENTS & LEASES	12/02/2009	54.00
987828	12/10/2009 ENDICOTT, WILLIAM R DDS 1,480.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4478 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	225.00
4315 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	380.00
4474 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	65.00
4475 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	135.00
2767 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	135.00
4476 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	85.00
3870 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	65.00
4032 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	180.00
4477 120309	DETENTION MEDICAL SUPPLIES	12/03/2009	210.00
987829	12/10/2009 ENGLERT, SUSAN 60.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12032009	SOLICITOR - DRUG COURT SERVICE CONTRACTS	12/03/2009	60.00
987830	12/10/2009 EXPRESS DISPOSAL SERVICES, LLC 201.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
19697	MAINTENANCE SERVICE CONTRACTS		11/30/2009	201.00
987831	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT CONTRACTS		12/10/2009	203.82
987832	FAMILY COURT OF THE 5TH	183.24		
1997204600	LEVY CHILD SUPPORT CONTRACTS		12/10/2009	183.24
987833	FEDEX	135.15		
941116790	FINANCE OFFICE SUPPLIES		11/24/2009	21.15
941116790	COUNTY COUNCIL OPERATING EXPENSE-CHAIRMAN		11/24/2009	17.12
941116790	SOLICITOR FEDEX/UPS		11/24/2009	16.48
941116790	INFORMATION TECHNOLOGY FEDEX/UPS		11/24/2009	80.40
987834	FEDEX KINKO'S	315.99		
157500006550	SOLICITOR PROFESSIONAL SERVICES		12/04/2009	315.99
987835	FIRST STAFFING	908.80		
CW12045	STORMWATER MANAGEMENT TEMPORARY SERVICES		11/30/2009	908.80
987836	FLAMERS	47.29		
12032009	CLERK OF COURT FOOD SUPPLIES		12/03/2009	47.29
987837	FLEET CONCEPTS	1,231.48		
72894	INVENTORY GARAGE IES		12/01/2009	1,231.48
987838	FLINT EQUIPMENT COMPANY	464.00		
W00824	ROAD MAINTENANCE SERVICE CONTRACTS		11/24/2009	464.00
987839	FLOWERS BY DESIGN	164.32		
475423	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		11/16/2009	164.32
987840	FORMS & SUPPLY INC	212.54		
92653160	REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/20/2009	212.54
987841	FOWLER COMMUNICATIONS INC	6,500.00		
6852 113009	LEGAL PROFESSIONAL SERVICES		11/30/2009	6,500.00
987842	GALE GROUP THE	115.04		
16558829	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/18/2009	115.04
987843	GARDA CL EAST, INC	253.33		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
152284209	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	12/01/2009	253.33
987844	12/10/2009 GARY'S PUMPING SERVICE 219.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5170	FIRE PROFESSIONAL SERVICES CE CONTRACTS	12/01/2009	219.60
987845	12/10/2009 GATEWAY EDI 882.29		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1DCH120900	EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES	12/01/2009	882.29
987846	12/10/2009 GATOR GRIP LINING 1,047.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
191621	FLEET CAPITAL FLEET CAPITAL	12/04/2009	1,047.50
987847	12/10/2009 GITHENS, SUSAN 4.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12042009	MUSEUM OFFICE SUPPLIES	12/04/2009	4.32
987848	12/10/2009 GPS INTELLIGENCE LLC 3,630.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1847	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES	10/18/2009	3,630.00
987849	12/10/2009 GRAND STRAND AGGREGATES 43,905.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14893	PUBLIC WORKS ASPHALT SUPPLIES ZED SUPPLIES	11/16/2009	174.61
14892	PUBLIC WORKS ASPHALT SUPPLIES ZED SUPPLIES	11/16/2009	389.92
14891	PUBLIC WORKS ASPHALT SUPPLIES ZED SUPPLIES	11/16/2009	2,409.51
14894	PUBLIC WORKS ASPHALT SUPPLIES ZED SUPPLIES	11/16/2009	196.30
14908	PUBLIC WORKS ASPHALT SUPPLIES ZED SUPPLIES	11/17/2009	186.54
14922	PUBLIC WORKS ASPHALT SUPPLIES ZED SUPPLIES	11/18/2009	194.66
14911	PUBLIC WORKS ASPHALT SUPPLIES ZED SUPPLIES	11/17/2009	935.28
14924	PUBLIC WORKS ASPHALT SUPPLIES ZED SUPPLIES	11/18/2009	1,318.39
14923	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG SUPPLIES	11/18/2009	7,725.96
14909	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG SUPPLIES	11/17/2009	7,362.48
14910	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION SUPPLIES	11/17/2009	370.82
14964	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG SUPPLIES	11/23/2009	5,240.34
14936	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG SUPPLIES	11/19/2009	11,579.71
14989	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG SUPPLIES	11/25/2009	5,244.68
15002	PUBLIC WORKS ASPHALT SUPPLIES SUPPLIES	11/30/2009	575.86
987850	12/10/2009 GRAND STRAND AGGREGATES 14,551.86		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
14937	PUBLIC WORKS ASPHALT SUPPLIES SUPPLIES	11/19/2009	1,134.52
14938	PUBLIC WORKS ASPHALT SUPPLIES SUPPLIES	11/19/2009	377.74
14965	PUBLIC WORKS ASPHALT SUPPLIES SUPPLIES	11/23/2009	1,037.06
14967	PUBLIC WORKS ASPHALT SUPPLIES SUPPLIES	11/23/2009	566.10
14977	PUBLIC WORKS ASPHALT SUPPLIES SUPPLIES	11/24/2009	364.87
14966	PUBLIC WORKS ASPHALT SUPPLIES SUPPLIES	11/23/2009	384.22
14979	PUBLIC WORKS ASPHALT SUPPLIES SUPPLIES	11/24/2009	939.00
15003	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG SUPPLIES	11/30/2009	9,748.35
987851	12/10/2009 GREEN RESOURCE 1,875.31		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
63494	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION SUPPLIES	11/24/2009	233.28
63495	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION SUPPLIES	11/24/2009	233.28
63497	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION SUPPLIES	11/24/2009	771.55

	63496	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		SUPPLIES	11/24/2009	637.20
987852	12/10/2009	GREENVILLE COUNTY FAMILY COURT	227.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION		SUPPLIES	12/10/2009	227.50
987853	12/10/2009	GREGORY PEST CONTROL	410.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	951623	DETENTION SERVICE CONTRACTS		SUPPLIES	12/01/2009	410.00
987854	12/10/2009	GRINDSTAFF TRANSPORT	1,680.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2046	CORONER PROFESSIONAL SERVICES		SUPPLIES	12/01/2009	910.00
	2047	CORONER PROFESSIONAL SERVICES		SUPPLIES	12/01/2009	770.00
987855	12/10/2009	GS2 ENGINEERING &	1,219.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	40209	ROAD MAINTENANCE PROFESSIONAL SERVICES		SUPPLIES	09/18/2009	201.25
	40208	ROAD MAINTENANCE PROFESSIONAL SERVICES		SUPPLIES	09/18/2009	433.25
	40265	ENGINEERING PAVEMENT MGMT. & RESURFACING		SUPPLIES	11/28/2009	585.00
987856	12/10/2009	HAGOOD HOUSE	750.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12012009	PARKS AND RECREATION SPECIAL EVENTS		LIES	12/01/2009	475.00
	12012009	PARKS AND RECREATION SPECIAL EVENTS		LIES	12/01/2009	275.00
987857	12/10/2009	HARTLEY, JOHNNY W	425.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	ROGERS 1109	PUBLIC DEFENDER PROFESSIONAL SERVICES		LIES	11/25/2009	425.00
987858	12/10/2009	HERALD OFFICE SUPPLY	983.36			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	15915260	PUBLIC DEFENDER OFFICE SUPPLIES		LIES	11/06/2009	501.36
	15720250	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES			12/08/2009	46.00
	15870180	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES			12/08/2009	350.70
	15777180	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES			12/08/2009	35.99
	15870180	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES			12/08/2009	49.31
987859	12/10/2009	HERTZ EQUIPMENT RENTAL	353.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17942437	PARKS AND RECREATION REPAIRS AND MAINTENANCE			11/24/2009	330.29
	24718190001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			12/02/2009	22.89
987860	12/10/2009	HICKS, STANLEY, JR	1,000.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	392208 1009	PUBLIC WORKS GROUNDS MAINTENANCE			10/27/2009	500.00
	58274 1109	PUBLIC WORKS GROUNDS MAINTENANCE			12/07/2009	500.00
987861	12/10/2009	HORRY COUNTY SOLID WASTE	103,446.11			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	202 113009	WASTE MANAGEMENT RECYCLING TIPPING FEES			11/30/2009	103,440.28
	277744	DETENTION REPAIRS AND MAINTENANCE			12/02/2009	5.83
987862	12/10/2009	HORRY PRINTERS	975.95			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	17123	GRANTS ADMINISTRATION OFFICE SUPPLIES		11/20/2009	139.06
	17101	REGISTRATION & ELECTION PRINTING & BINDING		11/03/2009	421.09
	17102	PROBATE JUDGE OFFICE SUPPLIES		11/05/2009	415.80
987863	12/10/2009	HORRY TELEPHONE COOP	5,793.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21324	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/17/2009	1,745.38
	21329	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		11/17/2009	1,752.23
	21330	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/17/2009	1,677.73
	21327	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		11/17/2009	617.81
987864	12/10/2009	HYMAN VINEYARDS	30.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	537	MUSEUM GIFT SHOP INVENORY ATION		12/02/2009	30.00
987865	12/10/2009	IBM CORPORATION	16,948.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I4072BZ	INFORMATION TECHNOLOGY LEASE CAPITAL		12/01/2009	16,948.00
987866	12/10/2009	IFH FOOD SERVICE DISTRIBUTION	3,509.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4544137	DETENTION FOOD SUPPLIES		12/02/2009	2,488.49
	4545353	DETENTION FOOD SUPPLIES		12/04/2009	1,021.16
987867	12/10/2009	IHT / GRAND STRAND	693.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14854	CDBG PROGRAM PROFESSIONAL SERVICES		12/07/2009	45.92
	14809	HUMAN RESOURCES TEMPORARY SERVICES		11/30/2009	324.00
	14758	HUMAN RESOURCES TEMPORARY SERVICES		11/23/2009	324.00
987868	12/10/2009	ILLHARDT, ANGIE	26.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12042009	800MHZ REBANDING PROJECT TRAVEL		12/04/2009	26.88
987869	12/10/2009	INGRAM	3,618.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47325529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2009	789.00
	47325530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/22/2009	.72
	47226832	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	20.06
	47231519	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	59.56
	47231520	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	130.65
	47231521	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	170.10
	47231522	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	297.72
	47231523	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	18.52
	47231524	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	87.16
	47231525	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	170.50
	47231526	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	10.06
	47231527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	239.40
	47231528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	399.50
	47231529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	613.39
	47231530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	612.65
987870	12/10/2009	INGRAM	3,499.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47231531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	814.24
	47231532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	179.16
	47231533	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	210.07
	47231534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/17/2009	46.08

47231535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2009	176.21
47231536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2009	1,576.23
47231537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2009	123.97
47231538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2009	77.57
47231539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/17/2009	102.70
47283117	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/19/2009	31.58
47451295	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/27/2009	32.64
47451294	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/27/2009	28.32
47315334	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2009	40.20
47315335	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2009	43.14
47315336	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2009	17.76
987871	12/10/2009 INGRAM		1,269.22
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
47315337	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2009	26.00
47315338	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2009	37.28
47315339	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2009	17.76
47315340	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2009	44.82
47315341	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/20/2009	23.40
47374283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	77.25
47374284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	70.92
47374285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	59.56
47374286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	95.60
47374289	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	223.52
47374290	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	118.61
47374291	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	159.90
47374292	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	57.56
47374287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	255.96
47374288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	11/24/2009	1.08
987872	12/10/2009 INGRAM		3,280.73
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
47562855	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2009	60.60
47562857	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2009	2,500.00
47562858	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2009	100.62
47562859	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2009	13.77
47562856	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/01/2009	605.74
987873	12/10/2009 INMANS MUFFLER SHOP		306.27
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
10232009	INVENTORY OUTSIDE VENDORSAL SUPPLIES	10/23/2009	306.27
987874	12/10/2009 INTERNETWORK ENGINEERING		362.73
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
74253	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT	11/16/2009	23.76-
74323	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT	11/23/2009	386.49
987875	12/10/2009 JELENIOWSKI, TIMOTHY		37.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12022009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/02/2009	37.25
987876	12/10/2009 JOHNSON, MARTY		37.25
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12092009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/09/2009	37.25
987877	12/10/2009 JONES AUTO WRECKING CO		89.95
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
126553	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES	11/30/2009	89.95

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987878	12/10/2009 KANSAS PAYMENT CTR/MN05 DM 68	197.00		
MN05DM68	LEVY CHILD SUPPORT NDORSS PROFESSIONAL SERVICES		12/10/2009	197.00
987879	12/10/2009 KEYSTONE PAPER COMPANY	1,825.20		
95116	REGISTER OF DEEDS SPECIALIZED SUPPLIES		11/17/2009	1,825.20
987880	12/10/2009 KOLOR QUICK CAMERA & VIDEO	3,748.68		
10025	POLICE POLICE JAG-STATE-FY2010		12/03/2009	3,748.68
987881	12/10/2009 KONICA MINOLTA BUSINESS	79.51		
2136423222	PLANNING RENTS & LEASES		11/21/2009	70.43
213423228	PLANNING RENTS & LEASES		11/21/2009	9.08
987882	12/10/2009 LABCORP OF AMERICA	1,718.50		
30098259	DETENTION MEDICAL SUPPLIES		11/28/2009	1,718.50
987883	12/10/2009 LIFE RECOVERY SOLUTIONS LLC	7,226.13		
1009 113009	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES		11/30/2009	7,226.13
987884	12/10/2009 LONGLEY SUPPLY CO	267.30		
S1928654001	MAINTENANCE REPAIRS AND MAINTENANCE		11/25/2009	267.30
987885	12/10/2009 MABRY COURT REPORTING, INC	250.00		
374	PLANNING ZONING BOARD OF APPEALS		11/27/2009	250.00
987886	12/10/2009 MANATRON	5,675.95		
48350	MISCELLANEOUS PROJECTS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		03/31/2009	2,628.83
48793	MISCELLANEOUS PROJECTS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		04/30/2009	189.05
47313	MISCELLANEOUS PROJECTS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		01/16/2009	2,858.07
987887	12/10/2009 MARION CO CLK CT-CHILD SUPORT	152.56		
248638627	LEVY CHILD SUPPORT TS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		12/10/2009	152.56
987888	12/10/2009 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT TS & EQUIP CAMA & LAND DEVELOPEMENT SFTWR		12/10/2009	195.65
987889	12/10/2009 MARLIN LEASING	107.25		
8973109	DETENTION RENTS & LEASES ELOPEMENT SFTWR		11/25/2009	107.25
987890	12/10/2009 MARYLAND CHILD SUPPORT ACCT.	175.00		

	081508817	LEVY CHILD SUPPORT ASES	ELOPEMENT SFTWR	12/10/2009	175.00
987891	12/10/2009	MEADOWS MILLS INC	23.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89377	MUSEUM BOOKS & EDUCATIONAL SUPPLIES	ELOPEMENT SFTWR	12/01/2009	23.90
987892	12/10/2009	MEDICAL WASTE SYSTEMS	105.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102227	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/30/2009	35.00
	102185	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/30/2009	35.00
	102228	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		11/30/2009	35.00
987893	12/10/2009	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		12/10/2009	87.75
987894	12/10/2009	MT VERNON ENTERPRISES	830.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3198	COUNTY COUNCIL FOOD SUPPLIES		07/14/2009	160.78
	3233	COUNTY COUNCIL FOOD SUPPLIES		09/15/2009	160.78
	3230	COUNTY COUNCIL FOOD SUPPLIES		10/06/2009	165.42
	3231	COUNTY COUNCIL FOOD SUPPLIES		10/20/2009	160.78
	3232	COUNTY COUNCIL FOOD SUPPLIES		11/17/2009	182.33
987895	12/10/2009	MUSC DIV OF PEDIATRIC CRITICAL	285.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82934	SOLICITOR WITNESS		11/20/2009	285.10
987896	12/10/2009	MYRTLE BEACH COMMUNICATION	1,591.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210870	PUBLIC SAFETY DIVISION SERVICE CONTRACTS		11/30/2009	210.24
	210854	PUBLIC WORKS PROFESSIONAL SERVICES		11/30/2009	142.95
	210237	POLICE SERVICE CONTRACTS		12/02/2009	428.37
	210236	POLICE SERVICE CONTRACTS		12/02/2009	428.37
	210218	POLICE SERVICE CONTRACTS		12/02/2009	356.43
	210217	POLICE SERVICE CONTRACTS		12/02/2009	25.00
987897	12/10/2009	MYRTLE BEACH HOUSING AUTHORITY	24,245.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113009 HCC	HPRP MYRTLE BEACH HOUSING AUTHORITY		11/30/2009	11,930.45
	11302009 HCC	HPRP MYRTLE BEACH HOUSING AUTHORITY		11/30/2009	12,315.40
987898	12/10/2009	MYRTLE BEACH, CITY OF	16,666.67		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	442 DEC 09	FIRE SERVICE CONTRACTS		11/30/2009	16,666.67
987899	12/10/2009	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT TS		12/10/2009	54.17
987900	12/10/2009	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT TS		12/10/2009	248.50
987901	12/10/2009	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	002634588	LEVY CHILD SUPPORT TS		12/10/2009	269.77
987902	12/10/2009 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	217.19	INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT TS		12/10/2009	217.19
987903	12/10/2009 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	130.50	INVOICE DATE	AMOUNT
	239590881	LEVY CHILD SUPPORT TS		12/10/2009	130.50
987904	12/10/2009 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	161.00	INVOICE DATE	AMOUNT
	058761569	LEVY CHILD SUPPORT TS		12/10/2009	161.00
987905	12/10/2009 INVOICE #	N C CHILD SUPPORT COLLECTIONS DESCRIPTION	238.50	INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT TS		12/10/2009	238.50
987906	12/10/2009 INVOICE #	NEW JERSEY FAMILY SUPPORT CTR DESCRIPTION	114.82	INVOICE DATE	AMOUNT
	148543519	LEVY CHILD SUPPORT TS		12/10/2009	114.82
987907	12/10/2009 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	392.93	INVOICE DATE	AMOUNT
	1268924	DETENTION FOOD SUPPLIES		12/02/2009	392.93
987908	12/10/2009 INVOICE #	NORIX GROUP INC DESCRIPTION	5,097.84	INVOICE DATE	AMOUNT
	33490	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		11/06/2009	5,097.84
987909	12/10/2009 INVOICE #	NYSCSPC DESCRIPTION	198.25	INVOICE DATE	AMOUNT
	108687166	LEVY CHILD SUPPORT -TESTING, FF&E, PERMITS		12/10/2009	198.25
987910	12/10/2009 INVOICE #	NYSCSPC DESCRIPTION	147.33	INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT -TESTING, FF&E, PERMITS		12/10/2009	147.33
987911	12/10/2009 INVOICE #	NYSCSPC DESCRIPTION	293.30	INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT -TESTING, FF&E, PERMITS		12/10/2009	293.30
987912	12/10/2009 INVOICE #	NYSCSPC DESCRIPTION	292.25	INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT -TESTING, FF&E, PERMITS		12/10/2009	292.25
987913	12/10/2009 INVOICE #	NYSCSPC DESCRIPTION	213.37	INVOICE DATE	AMOUNT
	NS25665W1	LEVY CHILD SUPPORT -TESTING, FF&E, PERMITS		12/10/2009	213.37
987914	12/10/2009 INVOICE #	NYSCSPC DESCRIPTION	169.50	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
BK09173X1	LEVY CHILD SUPPORT -TESTING, FF&E, PERMITS		12/10/2009	169.50
987915	OFFICE OF MARTHA L SAXON	254.95		
247696955	LEVY CHILD SUPPORT -TESTING, FF&E, PERMITS		12/10/2009	254.95
987916	OHIO CHILD SUPT PMT CTR (CSPC)	144.67		
279881338	LEVY CHILD SUPPORT -TESTING, FF&E, PERMITS		12/10/2009	144.67
987917	ONE STOP PARTY SHOP	458.83		
136075	PARKS AND RECREATION SPECIAL EVENTS		11/30/2009	215.72
136074	PARKS AND RECREATION SPECIAL EVENTS		11/30/2009	45.82
136156	PARKS AND RECREATION SPECIAL EVENTS		12/02/2009	197.29
987918	ORIENTAL TRADING CO	720.84		
635087283	PARKS AND RECREATION COMMUNITY DEVELOPMENT		11/13/2009	161.22
635382956	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/25/2009	371.00
635382787	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		11/25/2009	188.62
987919	PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		12/10/2009	275.00
987920	PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		12/10/2009	177.50
987921	PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM		12/10/2009	93.00
987922	PALMETTO COAST CLEANERS	114.45		
135630	PARKS AND RECREATION UNIFORMS & CLOTHING		11/19/2009	38.15
135629	PARKS AND RECREATION UNIFORMS & CLOTHING		11/19/2009	38.15
135631	PARKS AND RECREATION UNIFORMS & CLOTHING		11/19/2009	38.15
987923	PALMETTO PAVING CORP	14,647.91		
8808	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	6,029.44
8802	PUBLIC WORKS ASPHALT SUPPLIES		12/02/2009	153.58
8767	PUBLIC WORKS ASPHALT SUPPLIES		11/23/2009	66.10
8782	PUBLIC WORKS ASPHALT SUPPLIES		11/25/2009	70.63
8764	PUBLIC WORKS ASPHALT SUPPLIES		11/20/2009	64.80
8816	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	70.56
8829	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	846.72
8825	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	2,419.62
8817	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	175.42
8818	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	1,840.44
8819	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	1,435.70
8821	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	171.50
8820	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	245.00
8822	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	932.96
8823	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	125.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987924	12/10/2009 PALMETTO PAVING CORP	166,384.38		
8824	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	129.36
8826	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	869.26
8827	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	3,749.48
8828	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	141.12
8814	ENGINEERING TRAFFIC CALMING PROGRAM		11/30/2009	5,820.00
8813	ENGINEERING TRAFFIC CALMING PROGRAM		11/30/2009	9,700.00
8812	ENGINEERING TRAFFIC CALMING PROGRAM		11/30/2009	3,880.00
8815	ENGINEERING TRAFFIC CALMING PROGRAM		11/30/2009	5,820.00
8809	ENGINEERING CTC PROJECTS		11/30/2009	48,948.87
8811	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	58,698.95
8810	ENGINEERING PAVEMENT MGMT. & RESURFACING		11/30/2009	28,627.34
987925	12/10/2009 PALMETTO SOUTHERN INC.	18,287.79		
54480	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		12/04/2009	18,287.79
987926	12/10/2009 PB AMERICAS INC	88,239.10		
17 GBR	WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		12/04/2009	88,239.10
987927	12/10/2009 PCW APPLIANCE SERVICE INC	85.00		
31212	FIRE REPAIRS AND MAINTENANCE RING ALLOCATION		11/23/2009	85.00
987928	12/10/2009 PERFORMANCE FRICTION BRAKES	1,240.03		
CM 90226173	INVENTORY GARAGE NCE RING ALLOCATION		11/13/2009	50.65-
90226107	INVENTORY GARAGE NCE RING ALLOCATION		11/17/2009	1,290.68
987929	12/10/2009 PRO AUTO PARTS WAREHOUSE	982.49		
99658	INVENTORY GARAGE NCE RING ALLOCATION		12/01/2009	982.49
987930	12/10/2009 PROCTOR, EDWARD L JR	9,600.00		
NOV 2009 COR	CORONER PROFESSIONAL SERVICES G ALLOCATION		12/02/2009	9,600.00
987931	12/10/2009 PRONTO PRESS CO, INC	582.12		
39333	COUNTY COUNCIL OFFICE SUPPLIES ATION		11/21/2009	582.12
987932	12/10/2009 PULLEY BONES	203.32		
511520	PLANNING FOOD SUPPLIES ATION		12/07/2009	203.32
987933	12/10/2009 PURCHASE POWER	391.81		
48125918	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		10/21/2009	391.81
987934	12/10/2009 QUILL	261.14		
1684512	HUMAN RESOURCES OFFICE SUPPLIES		11/18/2009	261.14

987935	12/10/2009	REGENT SECURITY SERVICES	1,858.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79984	LIBRARY PROFESSIONAL SERVICES		11/29/2009	1,121.00
	80181	LIBRARY PROFESSIONAL SERVICES		11/29/2009	141.60
	80009	LIBRARY PROFESSIONAL SERVICES		11/29/2009	407.10
	79985	LIBRARY PROFESSIONAL SERVICES		11/29/2009	188.80
987936	12/10/2009	REI CONSULTING INC	13,650.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1513	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		10/30/2009	4,200.00
	1502	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		09/30/2009	5,600.00
	1524	DETENTION ALLOWANCES-TESTING, FF&E, PERMITS		11/30/2009	3,850.00
987937	12/10/2009	RENTAL UNIFORM SERVICE INC	434.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1442532	DETENTION SERVICE CONTRACTS		11/04/2009	54.00
	1442531	DETENTION SERVICE CONTRACTS		11/04/2009	51.57
	1446612	DETENTION SERVICE CONTRACTS		11/11/2009	58.21
	1446611	DETENTION SERVICE CONTRACTS		11/11/2009	51.57
	1450720	DETENTION SERVICE CONTRACTS		11/18/2009	58.21
	1450719	DETENTION SERVICE CONTRACTS		11/18/2009	51.57
	1454786	DETENTION SERVICE CONTRACTS		11/25/2009	58.21
	1454785	DETENTION SERVICE CONTRACTS		11/25/2009	51.57
987938	12/10/2009	RITEWAY AUTO GLASS	305.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6582	INVENTORY OUTSIDE VENDORSTS		11/27/2009	136.40
	6590	INVENTORY OUTSIDE VENDORSTS		12/01/2009	168.80
987939	12/10/2009	RIVERTOWN DEPOT	277.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220946	PARKS AND RECREATION ADULT SENIOR PROGRAMS		12/03/2009	277.50
987940	12/10/2009	RIVERTOWN DOCUMENT SERVICES	1,787.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1555	PUBLIC DEFENDER RENTS & LEASES		12/01/2009	1,787.33
987941	12/10/2009	RPM ENGINEERS	65,031.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11 AO CM 1	AYNOR OVERPASS ENGINEERING ALLOCATION		11/30/2009	29,870.10
	20 AO	AYNOR OVERPASS ENGINEERING ALLOCATION		11/30/2009	35,160.91
987942	12/10/2009	S C ASSN OF COUNTIES	26,670.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	220983	COUNTY COUNCIL MEMBERSHIPS & DUES		12/01/2009	26,670.80
987943	12/10/2009	S C CHAMBER OF COMMERCE	228.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		11/20/2009	228.00
987944	12/10/2009	S C FIRE ACADEMY	1,108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11105	FIRE EMPLOYEE TRAINING		11/17/2009	354.00
	11490	FIRE EMPLOYEE TRAINING		12/02/2009	374.00
	11106	FIRE EMPLOYEE TRAINING		11/17/2009	35.00

	11104	FIRE EMPLOYEE TRAINING		11/17/2009	35.00
	11489	FIRE EMPLOYEE TRAINING		12/02/2009	60.00
	108877	FIRE EMPLOYEE TRAINING		11/13/2009	120.00
	11103	FIRE EMPLOYEE TRAINING		11/17/2009	75.00
	11102	FIRE EMPLOYEE TRAINING		11/17/2009	25.00
	10888	FIRE EMPLOYEE TRAINING		11/13/2009	30.00
987945	12/10/2009	SC DEPT OF JUVENILE JUSTICE	12,325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16933	DETENTION PROFESSIONAL SERVICES		11/18/2009	12,325.00
987946	12/10/2009	SCREENINGONE	270.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110900657	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		11/30/2009	270.00
987947	12/10/2009	SHRED ALERT	383.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140312	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		10/20/2009	20.00
	99636	SOLICITOR PROFESSIONAL SERVICES		11/24/2009	30.40
	33079	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/13/2009	39.90
	33080	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/25/2009	39.90
	140312	SOLICITOR PROFESSIONAL SERVICES		10/20/2009	20.00
	140313	SOLICITOR PROFESSIONAL SERVICES		11/10/2009	39.90
	140314	SOLICITOR PROFESSIONAL SERVICES		12/01/2009	39.90
	32277	SOLICITOR PROFESSIONAL SERVICES		11/24/2009	153.15
987948	12/10/2009	SOUTH CAROLINA ETV COMMISSION	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	61307	POLICE EMPLOYEE MEDICAL		11/19/2009	150.00
987949	12/10/2009	SOUTHEAST FARM EQUIPMENT	439.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39406	INVENTORY GARAGE		11/20/2009	439.00
987950	12/10/2009	SOUTHERN METAL FABRICATORS	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1532 INS	INVENTORY OUTSIDE VENDORS		12/02/2009	250.00
987951	12/10/2009	SOUTHLAND NURSERY	259.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	574	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/23/2009	259.20
987952	12/10/2009	SPARROW & KENNEDY TRACTOR CO	220.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	191708	INVENTORY GARAGE IRS AND MAINTENANCE		11/23/2009	220.10
987953	12/10/2009	SPICER, KENNETH M MD, PHD	2,875.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	221121	SOLICITOR PROFESSIONAL SERVICES		12/03/2009	2,875.00
987954	12/10/2009	SQUEAKY'S AUTOMOTIVE	660.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46469	INVENTORY OUTSIDE VENDORSRVICES		11/18/2009	85.00
	46398	INVENTORY OUTSIDE VENDORSRVICES		11/16/2009	85.00
	46457	INVENTORY OUTSIDE VENDORSRVICES		11/16/2009	85.00
	46050	INVENTORY OUTSIDE VENDORSRVICES		11/23/2009	85.00

	46519	INVENTORY OUTSIDE VENDORSRVICES		11/26/2009	85.00
	46546	INVENTORY OUTSIDE VENDORSRVICES		11/28/2009	85.00
	46553	INVENTORY OUTSIDE VENDORSRVICES		11/30/2009	150.00
987955	12/10/2009	STANLEY SECURITY SOLUTIONS INC	387.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	476955	PARKS AND RECREATION BUCKSPORT PARK		11/25/2009	387.78
987956	12/10/2009	STATE CENTRAL COLLECTION UNIT	210.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	309945010	LEVY CHILD SUPPORT BUCKSPORT PARK		12/10/2009	210.17
987957	12/10/2009	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT BUCKSPORT PARK		12/10/2009	251.34
987958	12/10/2009	STRAWN & NEIL SOFTWARE	10,471.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93729	INFORMATION TECHNOLOGY COMPUTER SERVICES		12/07/2009	6,577.75
	93728	INFORMATION TECHNOLOGY COMPUTER SERVICES		12/07/2009	3,894.00
987959	12/10/2009	SUMTER COUNTY FAMILY COURT	229.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/11/09 PR	LEVY CHILD SUPPORT GY COMPUTER SERVICES		12/10/2009	229.69
987960	12/10/2009	SURFWATER PROMOTIONS	102.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14010	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/03/2009	102.50
987961	12/10/2009	TECKLENBURG, FRED W MD	98.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82933	SOLICITOR WITNESS		11/13/2009	98.00
987962	12/10/2009	TERMINIX	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1182230	MUSEUM SERVICE CONTRACTS		11/19/2009	40.00
	1076643	MUSEUM SERVICE CONTRACTS		10/19/2009	40.00
987963	12/10/2009	THE SOD FARM	240.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	911164	PARKS AND RECREATION REPAIRS AND MAINTENANCE		11/16/2009	240.00
987964	12/10/2009	THOMAS & HUTTON ENGINEERING CO	1,750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103685	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/01/2009	1,750.00
987965	12/10/2009	THOMAS EVANS & ASSOCIATES	6,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0932	LEGAL LEGAL FEES	S	12/02/2009	6,000.00
987966	12/10/2009	TRAINING & DEVELOPMENT ASSOC	4,940.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2993	CDBG PROGRAM PROFESSIONAL SERVICES		09/30/2009	4,940.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
987967	12/10/2009 TRESTLE BAKERY & CAFE, THE	1,631.90		
120809COC	CLERK OF COURT FOOD SUPPLIES		12/08/2009	22.63
101809 HCPR	PARKS AND RECREATION SPECIAL EVENTS		10/18/2009	1,458.70
101309 PR	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/13/2009	60.00
112409 PR 01	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/24/2009	49.73
112409 PR 02	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/24/2009	40.84
987968	12/10/2009 U S FOOD SERIVCE	155.36		
50185525	MUSEUM SPECIALIZED SUPPLIES		11/13/2009	155.36
987969	12/10/2009 ULINE	968.55		
30160223	POLICE SPECIALIZED SUPPLIES		11/19/2009	968.55
987970	12/10/2009 UNITED PARCEL SERVICE	10.56		
76YR07489	FIRE FEDEX/UPS		11/28/2009	10.56
987971	12/10/2009 VEREEN'S FARM & TURF CENTER	217.03		
57829	STORMWATER MANAGEMENT CEMENT & MASONRY		11/19/2009	217.03
987972	12/10/2009 VIC BAILEY FORD	96,072.00		
F24863	FLEET CAPITAL FLEET CAPITAL		11/30/2009	21,479.00
F24861	FLEET CAPITAL FLEET CAPITAL		11/30/2009	21,404.00
F24862	FLEET CAPITAL FLEET CAPITAL		11/30/2009	21,479.00
F24864	FLEET CAPITAL FLEET CAPITAL		11/30/2009	15,855.00
F24865	FLEET CAPITAL FLEET CAPITAL		11/30/2009	15,855.00
987973	12/10/2009 VSC FIRE AND SECURITY INC	490.00		
330545	MAINTENANCE PROFESSIONAL SERVICES		11/18/2009	260.00
330546	MAINTENANCE PROFESSIONAL SERVICES		11/18/2009	230.00
987974	12/10/2009 WAKE STONE CORP	1,007.83		
S36346	STORMWATER MANAGEMENT CEMENT & MASONRY		11/19/2009	1,007.83
987975	12/10/2009 WEBSTER VETERINARY SUPPLY	1,125.20		
1854866	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		11/24/2009	1,125.20
987976	12/10/2009 WEST GROUP	227.17		
819446393	POLICE SPECIALIZED SUPPLIES		11/04/2009	227.17
987977	12/10/2009 WEST PAYMENT CENTER	317.52		
6062563217	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		11/10/2009	317.52
987978	12/10/2009 WILLIAMS LAW FIRM LLC	835.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
218748	PUBLIC DEFENDER SERVICE CONTRACTS		12/08/2009	835.00
987979	12/10/2009 WOOLPERT INC INVOICE # DESCRIPTION	19,060.18		
2009009116	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		11/23/2009	19,060.18
987980	12/10/2009 ARDELJAN, MANUELA INVOICE # DESCRIPTION	720.00		
82944 MA	DUE TO SOLICITOR-CONWAY ESTREATMENT ICES		12/07/2009	720.00
987981	12/10/2009 AT&T MOBILITY INVOICE # DESCRIPTION	3.56		
674X12022009	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		12/19/2009	3.56
987982	12/10/2009 BAIDEN & ASSOCIATES INC INVOICE # DESCRIPTION	182,583.81		
9 JRLD	DETENTION ADMINISTRATION/COURTS/VISITATION CENHONE		12/05/2009	182,583.81
987983	12/10/2009 BALLEEN, GERALD INVOICE # DESCRIPTION	94.50		
1102 113009	PUBLIC DEFENDER TRAVEL		12/08/2009	94.50
987984	12/10/2009 BEANS, KENNETH DC INVOICE # DESCRIPTION	65.00		
11132009	FIRE TRAVEL		11/13/2009	65.00
987985	12/10/2009 BEST EXTERMINATING, INC (MB) INVOICE # DESCRIPTION	260.00		
0310 0311	LIBRARY PEST CONTROL		12/07/2009	260.00
987986	12/10/2009 BOSWELL ELECTRIC OF MONROE INC INVOICE # DESCRIPTION	63,356.40		
10 JRL PH II	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		12/05/2009	44,636.40
4 JRL KITCH	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		12/05/2009	18,720.00
987987	12/10/2009 BRENNAN ASSOCIATES, INC INVOICE # DESCRIPTION	390,993.81		
2079	DETENTION GENERAL CONDITIONS		11/30/2009	10,711.12
2078	DETENTION GENERAL CONDITIONS		11/30/2009	77,711.69
2077	DETENTION GENERAL CONDITIONS		11/30/2009	14,519.50
2076	DETENTION GENERAL CONDITIONS		11/30/2009	3,740.00
2075	DETENTION GENERAL CONDITIONS		11/30/2009	51,431.00
2074	DETENTION GENERAL CONDITIONS		11/30/2009	6,958.00
2072	DETENTION GENERAL CONDITIONS		11/30/2009	1,389.00
2071	DETENTION GENERAL CONDITIONS		11/30/2009	19,103.00
2061	DETENTION GENERAL CONDITIONS		10/30/2009	1,389.00
2063	DETENTION GENERAL CONDITIONS		10/30/2009	3,740.00
2060	DETENTION GENERAL CONDITIONS		10/30/2009	19,103.00
2057	DETENTION GENERAL CONDITIONS		10/26/2009	61,109.00
2064	DETENTION GENERAL CONDITIONS		10/30/2009	14,519.50
2062	DETENTION GENERAL CONDITIONS		10/30/2009	51,431.00
2073	DETENTION GENERAL CONDITIONS		11/30/2009	54,139.00
987988	12/10/2009 BUCKSPORT WATER SYSTEM INVOICE # DESCRIPTION	183.20		

	18	120109	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/01/2009	19.68
	18	120109	LIBRARY WATER & SEWER		12/01/2009	19.67
	1392	120109	FIRE WATER & SEWER		12/01/2009	11.05
	3295	120109	FIRE WATER & SEWER		12/01/2009	31.10
	11151	120109	PARKS AND RECREATION WATER & SEWER		12/01/2009	93.70
	9971	120109	PARKS AND RECREATION WATER & SEWER		12/01/2009	8.00
987989	12/10/2009	BUREAU FOR CHILD SUPPORT	50.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	235789144	LEVY CHILD SUPPORT WATER & SEWER			12/10/2009	50.00
987990	12/10/2009	CAPTAIN NANCE'S SEAFOOD	400.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12142009	PARKS AND RECREATION ADULT SENIOR PROGRAMS			12/07/2009	400.00
987991	12/10/2009	CAROTTI, ARRIGO P ESQ	312.48			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12092009	LEGAL TRAVEL			12/09/2009	312.48
987992	12/10/2009	CAUSEY, TERRY M	65.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11132009	FIRE TRAVEL			11/13/2009	65.00
987993	12/10/2009	CAYCE CO INC	286,307.91			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	14 JRLP11	DETENTION 536 BED TOWER-MALE PRETRIAL			12/05/2009	120,920.87
	14 JRL PH 11	DETENTION 536 BED TOWER-MALE PRETRIAL			12/05/2009	87,195.34
	13 JRL PH11	DETENTION 536 BED TOWER-MALE PRETRIAL			12/05/2009	53,069.50
	8 JRL ADMIN	DETENTION ADMINISTRATION/COURTS/VISITATION CEN			12/05/2009	25,122.20
987994	12/10/2009	CE HOLT REFRIGERATION INC	131,020.79			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3 JRL	DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE			12/05/2009	131,020.79
987995	12/10/2009	CHRISCO, WILLIAM E ATTY	150.36			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1102 1109 WC	PUBLIC DEFENDER TRAVEL			12/08/2009	150.36
987996	12/10/2009	CLERK OF COURT - HORRY COUNTY	9,993.56			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218914	LEVY CHILD SUPPORT EL			12/10/2009	9,993.56
987997	12/10/2009	COLEMAN, CAROL B	61.41			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	12082009	PLANNING TELEPHONE/CELL PHONES			12/08/2009	61.41
987998	12/10/2009	COMMONWEALTH OF MASS DOR	148.96			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT ELL PHONES			12/10/2009	148.96
987999	12/10/2009	CONWAY NATIONAL BANK, THE	67.20			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1979 121109	PUBLIC DEFENDER PROFESSIONAL SERVICES			12/11/2009	67.20
988000	12/10/2009	CONWAY, CITY OF	6,886.64			

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
J297000 1109	SOLICITOR-GEORGETOWN ELECTRICITY	12/10/2009	58.42
J214000 1109	LIBRARY WATER & SEWER	12/15/2009	127.16
G421000 1109	LIBRARY WATER & SEWER	12/15/2009	152.85
G421000 1109	MAINTENANCE WATER & SEWER	12/15/2009	152.85
J282000 1109	LIBRARY WATER & SEWER	12/15/2009	245.62
J284000 1109	LIBRARY WATER & SEWER	12/15/2009	21.25
S106730 1209	SOCIAL SERVICES WATER & SEWER	12/15/2009	662.71
S106696 1109	DETENTION WATER & SEWER	12/15/2009	1,435.83
J157000 1109	MUSEUM WATER & SEWER	12/15/2009	88.01
G194000 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	1,722.23
G200000 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	1,460.83
G163000 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	69.13
G216000 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	402.98
G200004 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	232.01
G203000 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	54.76
988001 12/10/2009	CONWAY, CITY OF		7,808.95
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
G200002 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	13.89
G204000 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	48.16
S110650 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	61.25
R585075 1109	FIRE WATER & SEWER	12/15/2009	40.09
S106694 1109	DETENTION WATER & SEWER	12/15/2009	2,586.99
S106700 1109	DETENTION WATER & SEWER	12/15/2009	2,260.20
S106746 1109	HEALTH DEPARTMENT WATER & SEWER	12/15/2009	147.85
S106740 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	834.04
K213950 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	123.49
S106702 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	17.27
S106703 1109	DETENTION WATER & SEWER	12/15/2009	287.85
S106745 1109	DETENTION WATER & SEWER	12/15/2009	104.95
S106725 1109	ANIMAL CARE CENTER WATER & SEWER	12/15/2009	930.58
S106726 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	101.32
M286000 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	251.02
988002 12/10/2009	CONWAY, CITY OF		2,035.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
Q530250 1109	POLICE WATER & SEWER	12/15/2009	40.77
Q530225 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	40.25
Q530220 1109	DEPARTMENT OVERHEAD WATER & SEWER	12/15/2009	1,874.79
S113670 1109	MUSEUM WATER & SEWER	12/15/2009	79.99
988003 12/10/2009	CYCLONE ROOFING		25,047.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5 JRL PHII T	DETENTION 536 BED TOWER-MALE PRETRIAL	12/05/2009	25,047.00
988004 12/10/2009	DEBUSK, CANDY STRICKLAND		62.19
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11222009	SOLICITOR - DRUG COURT TRAVEL	11/22/2009	33.86
12012009	SOLICITOR - DRUG COURT OFFICE SUPPLIES	12/01/2009	28.33
988005 12/10/2009	DOBLADO, MERCEDES		18.90
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1118 1112009	PUBLIC DEFENDER TRAVEL	12/08/2009	18.90
988006 12/10/2009	DYSON, WANDA		91.56
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1102 113009	PUBLIC DEFENDER TRAVEL	12/08/2009	91.56

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988007	12/10/2009 FBI CONSTRUCTION GENERAL CONT.	369,327.53		
	13 JRL DET DETENTION 536 BED TOWER-MALE PRETRIAL		11/18/2009	219,892.42
	3 JRL KITCH DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE		11/18/2009	149,435.11
988008	12/10/2009 FBMC SC MONEY PLUS ADMIN FEE	250.25		
	218917 MONEY PLUS NDRY/WAREHOUSE		12/10/2009	132.97
	218917 MISCELLANEOUS DEDUCTION CHILD CARE E		12/10/2009	4.86
	218917 INSURANCE FEES NON TAXABLE CARE E		12/10/2009	112.42
988009	12/10/2009 FBMC SC MONEY PLUS CCM	6,025.61		
	218916 MONEY PLUS CARE E		12/10/2009	5,502.54
	218916 MISCELLANEOUS DEDUCTION CHILD CARE E		12/10/2009	523.07
988010	12/10/2009 FIRETECH SERVICES INC	118,440.00		
	6 JRL DET DETENTION 536 BED TOWER-MALE PRETRIAL		12/05/2009	118,440.00
988011	12/10/2009 FLOYD, CATHY	7,323.11		
	82942 DUE TO SOLICITOR DEU DRUG FORFEITRIAL		12/07/2009	5,388.38
	82943 DUE TO SOLICITOR-CONWAY ESTREATMENT		12/07/2009	1,145.30
	12072009 SOLICITOR OFFICE SUPPLIES		12/08/2009	789.43
988012	12/10/2009 FLOYD, WILLIAM T	50.40		
	11022009 PUBLIC DEFENDER TRAVEL		12/08/2009	12.60
	1005 102709 PUBLIC DEFENDER TRAVEL		12/08/2009	37.80
988013	12/10/2009 GALMORE, JAMES C	40.50		
	11022009 PUBLIC DEFENDER OFFICE SUPPLIES		11/02/2009	21.60
	1108 113009 PUBLIC DEFENDER TRAVEL		12/08/2009	18.90
988014	12/10/2009 GARDEN CITY COMM ASSOC	67,250.00		
	R-168-09 ENGINEERING ROAD FEE - DISTRICT 5		12/10/2009	50,000.00
	R-168-09 COUNTY COUNCIL DESIGNATED COUNCIL RECREATION FUNDS		12/10/2009	17,250.00
988015	12/10/2009 GITHENS, SUSAN	4.32		
	12072009 MUSEUM SPECIALIZED SUPPLIES N FUNDS		12/07/2009	4.32
988016	12/10/2009 GRAND STRAND WATER & SEWER	484.38		
	8710 1209 PUBLIC WORKS WATER & SEWER S		12/01/2009	162.61
	0002 1209 PUBLIC WORKS WATER & SEWER S		12/01/2009	17.37
	21613 1209 LIBRARY WATER & SEWER S		12/01/2009	304.40
988017	12/10/2009 HAYMARKET MEDIA INC	159.00		
	03017597 10 DETENTION MEDICAL SUPPLIES S		12/10/2009	159.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988018	HAZZARD, RONALD W	40.74		
1102 113009	PUBLIC DEFENDER TRAVEL		12/08/2009	40.74
988019	HEWITT, PEARLY	23.52		
12012009 PH	DETENTION TRAVEL		12/01/2009	23.52
988020	HORRY ELECTRIC COOP INC	7,402.10		
669178 1209	COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2009	1,591.50
16488 1109	FIRE ELECTRICITY		11/30/2009	105.79
1678571 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/25/2009	647.32
1678626 1109	PUBLIC WORKS ELECTRICITY		11/25/2009	78.69
16400 1109	FIRE ELECTRICITY		11/25/2009	98.00
16431 1109	DEPARTMENT OVERHEAD ELECTRICITY		11/25/2009	3,689.00
1620451 1109	PARKS AND RECREATION ELECTRICITY		11/25/2009	80.00
217292 1209	COUNTY ENGINEER PROFESSIONAL SERVICES		12/03/2009	62.00
1709364 1209	PUBLIC WORKS ELECTRICITY		12/03/2009	110.57
1709364 1209	ROAD MAINTENANCE ELECTRICITY		12/03/2009	17.46
1709364 1209	STORMWATER MANAGEMENT ELECTRICITY		12/03/2009	17.46
788283 1209	DEPARTMENT OVERHEAD ELECTRICITY		12/03/2009	16.95
16453 1209	FIRE ELECTRICITY		12/03/2009	627.80
1275801 1109	PARKS AND RECREATION ELECTRICITY		11/25/2009	149.62
1275969 1109	PARKS AND RECREATION ELECTRICITY		11/25/2009	109.94
988021	HORRY ELECTRIC COOP INC	2,111.81		
1276002 1109	PARKS AND RECREATION ELECTRICITY		11/25/2009	216.00
1884153 1109	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		11/25/2009	1,895.81
988022	HORRY TELEPHONE COOP	3,424.23		
3609901 1209	PUBLIC DEFENDER TELEPHONE/CELL PHONES		12/01/2009	1,127.07
2481570 1109	PUBLIC DEFENDER TELEPHONE		11/16/2009	682.47
0676081 1109	POLICE TELEPHONE		11/24/2009	44.95
3650064 1109	FLEET SERVICE TELEPHONE		11/24/2009	39.81
3651885 1109	FIRE TELEPHONE		11/20/2009	84.95
3651200 1109	FIRE TELEPHONE		11/20/2009	88.19
3580153 1109	FIRE TELEPHONE		11/20/2009	85.09
3924400 1109	FIRE TELEPHONE		11/20/2009	85.72
3921223 1109	EMERGENCY MEDICAL SERVICES TELEPHONE		11/20/2009	48.99
3650348 1109	DETENTION TELEPHONE		11/24/2009	915.58
0322714 1109	LIBRARY TELEPHONE		11/20/2009	30.00
3995541 1109	LIBRARY TELEPHONE		11/20/2009	42.31
3650671 1109	COUNTY ENGINEER TELEPHONE		11/24/2009	39.58
3650671 1109	PUBLIC WORKS DIVISION TELEPHONE		11/24/2009	41.38
3650671 1109	PUBLIC WORKS TELEPHONE		11/24/2009	68.14
988023	HORRY TELEPHONE COOP	1,457.64		
3650671 1109	ROAD MAINTENANCE TELEPHONE		11/24/2009	10.45
3650671 1109	STORMWATER MANAGEMENT TELEPHONE		11/24/2009	39.43
3650671 1109	DEPARTMENT OVERHEAD TELEPHONE		11/24/2009	58.38
3650913 1109	PARKS AND RECREATION TELEPHONE		11/24/2009	39.24
3921219 1109	MAGISTRATE - MOUNT OLIVE TELEPHONE		11/24/2009	125.19
3995566 1109	AUDITOR TELEPHONE		11/20/2009	39.40
3652359 1109	SOCIAL SERVICES TELEPHONE		11/20/2009	39.24
3652364 1109	SOCIAL SERVICES TELEPHONE		11/20/2009	39.24
0697331 1209	DETENTION TELEPHONE		12/04/2009	66.47

	3656807	1109	DETENTION TELEPHONE		11/20/2009	41.24
	6511093	1109	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2009	33.82
	3923141	1109	POLICE TELEPHONE		11/20/2009	61.93
	3659865	1109	PROCUREMENT TELEPHONE		11/20/2009	164.99
	2159491	1109	DEPARTMENT OVERHEAD TELEPHONE		11/20/2009	659.38
	3995592	1109	LIBRARY TELEPHONE		11/20/2009	39.24
988024	12/10/2009		HORRY TELEPHONE COOP	1,589.29		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3920885	1109	EMERGENCY MEDICAL SERVICES TELEPHONE		11/20/2009	41.79
	3921222	1109	EMERGENCY MEDICAL SERVICES TELEPHONE		11/20/2009	88.82
	3927243	1109	E-911 EMERGENCY TELEPHONE TELEPHONE		11/20/2009	42.72
	3656820	1109	DETENTION TELEPHONE		11/20/2009	41.24
	2383601	1109	EMERGENCY MEDICAL SERVICES TELEPHONE		11/24/2009	97.05
	3581900	1109	FIRE TELEPHONE		11/20/2009	84.98
	4488407	1109	HEALTH DEPARTMENT TELEPHONE		11/16/2009	1,192.69
988025	12/10/2009		JERRY'S PLUMBING LLC	14,850.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4	JRL AMD BT	DETENTION ADMINISTRATION/COURTS/VISITATION CEN		12/05/2009	14,850.00
988026	12/10/2009		JOAN'S KITCHEN	550.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	125		PARKS AND RECREATION COMMUNITY DEVELOPMENT		12/09/2009	550.00
988027	12/10/2009		LICENSE FEE STATEMENT	330.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	15165	2010	PLANNING MEMBERSHIPS & DUES		12/01/2009	330.00
988028	12/10/2009		MEDQUIST LANIER HEALTHCARE	412.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	85029313		COUNTY COUNCIL OFFICE SUPPLIES		11/13/2009	412.50
988029	12/10/2009		MYRTLE BEACH, CITY OF	17.82		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	54000	1209	DEPARTMENT OVERHEAD WATER & SEWER		12/04/2009	17.82
988030	12/10/2009		NAEMT/AMLS	165.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	218750		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		12/03/2009	135.00
	218750		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		12/03/2009	30.00
988031	12/10/2009		NATIONAL TRUST FOR HISTORIC	115.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	R9P130		PLANNING BOARD OF ARCHITECTURAL REVIEW		12/02/2009	115.00
988032	12/10/2009		NEXTEL COMMUNICATIONS	42.49		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	783576741033		G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE/CELL PHONES		11/30/2009	42.49
988033	12/10/2009		NORMENT SECURITY GROUP INC	182,768.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8	JRLDC BT	DETENTION 536 BED TOWER-MALE PRETRIAL HONE/CELL PHONES		11/30/2009	182,768.40
988034	12/10/2009		OFFICE DEPOT	2,357.39		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

495139063001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	S	10/29/2009	70.55-
495500668001	CDBG PROGRAM OFFICE SUPPLIES	S	11/02/2009	32.88-
1154466573	PUBLIC DEFENDER OFFICE SUPPLIES	S	11/19/2009	282.55
1152186314	PUBLIC DEFENDER OFFICE SUPPLIES	S	11/12/2009	481.63
498598900001	PUBLIC DEFENDER OFFICE SUPPLIES	S	11/24/2009	323.98
1158899374	PUBLIC DEFENDER OFFICE SUPPLIES	S	12/02/2009	275.54
1158463022	PUBLIC DEFENDER OFFICE SUPPLIES	S	12/01/2009	305.12
499839109001	PUBLIC DEFENDER OFFICE SUPPLIES	S	12/03/2009	107.99
494445740001	REGISTER OF DEEDS SPECIALIZED SUPPLIES	S	10/23/2009	17.28
494446094001	REGISTER OF DEEDS SPECIALIZED SUPPLIES	S	10/23/2009	18.41
494888644001	CENTRAL JURY COURT OFFICE SUPPLIES	S	10/29/2009	73.44
494991001001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	S	10/30/2009	127.28
494991296001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	S	10/30/2009	61.71
495139062001	MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES	S	10/29/2009	70.55
495373790001	CDBG PROGRAM OFFICE SUPPLIES	S	11/02/2009	315.34

988035 12/10/2009 OFFICE DEPOT 3,202.33

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
495389022001	CLERK OF COURT NON ASSET EQUIPMENT	S	11/02/2009	218.66
495389798001	CLERK OF COURT OFFICE SUPPLIES	S	11/02/2009	366.66
495509016001	COUNTY COUNCIL OFFICE SUPPLIES	S	11/03/2009	202.45
495644246001	CLERK OF COURT OFFICE SUPPLIES	S	11/04/2009	77.24
495655754001	AUDITOR OFFICE SUPPLIES	S	11/04/2009	405.00
495893212001	SHERIFF OFFICE SUPPLIES	S	11/05/2009	230.13
495893366001	SHERIFF OFFICE SUPPLIES	S	11/05/2009	186.33
495923065001	AUDITOR OFFICE SUPPLIES	S	11/05/2009	191.10
496055729001	MUSEUM OFFICE SUPPLIES	S	11/11/2009	18.92
496071364001	CLERK OF COURT OFFICE SUPPLIES	S	11/06/2009	614.92
495983940001	BUSINESS LICENSE OFFICE SUPPLIES	S	11/10/2009	63.26
497169084001	SHERIFF OFFICE SUPPLIES	S	11/10/2009	108.39
496135143001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	S	11/09/2009	323.87
496135158001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES	S	11/10/2009	24.99
497185515001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		11/10/2009	170.41

988036 12/10/2009 OFFICE DEPOT 2,336.69

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
497258713001	PARKS AND RECREATION OFFICE SUPPLIES		11/10/2009	65.62
497262272001	PARKS AND RECREATION OFFICE SUPPLIES		11/10/2009	346.31
497260855001	PARKS AND RECREATION OFFICE SUPPLIES		11/10/2009	727.16
497257651001	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		11/10/2009	32.59
497225521001	PROBATE JUDGE OFFICE SUPPLIES		11/12/2009	274.10
497225401001	PROBATE JUDGE OFFICE SUPPLIES		11/11/2009	284.56
497333878001	CLERK OF COURT OFFICE SUPPLIES		11/11/2009	17.66
497333050001	CLERK OF COURT OFFICE SUPPLIES		11/11/2009	76.03
497685175001	ANIMAL CARE CENTER OFFICE SUPPLIES		11/13/2009	45.57
497392769001	CLERK OF COURT OFFICE SUPPLIES		11/11/2009	52.10
497678563001	MAGISTRATE - CONWAY OFFICE SUPPLIES		11/13/2009	96.21
498004954001	HOSPITALITY OFFICE SUPPLIES		11/17/2009	105.15
498020171001	AUDITOR OFFICE SUPPLIES		11/17/2009	143.54
498148748001	MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		11/18/2009	60.05
498023696001	COUNTY COUNCIL OFFICE SUPPLIES		11/18/2009	10.04

988037 12/10/2009 OFFICE DEPOT 2,175.34

INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
498203225001	AUDITOR OFFICE SUPPLIES		11/18/2009	76.68
498259629001	REGISTER OF DEEDS OFFICE SUPPLIES		11/18/2009	28.44
498259907001	REGISTER OF DEEDS OFFICE SUPPLIES		11/18/2009	14.84
498262021001	MAGISTRATE - LORIS OFFICE SUPPLIES		11/18/2009	17.26
495579676001	MAGISTRATE - LORIS OFFICE SUPPLIES		11/03/2009	53.95
495579947001	MAGISTRATE - LORIS OFFICE SUPPLIES		11/04/2009	74.97
494761386001	MAGISTRATE - LORIS OFFICE SUPPLIES		10/29/2009	1,054.06
497648696001	SOLICITOR OFFICE SUPPLIES		11/13/2009	165.13

	498109047001	SOLICITOR OFFICE SUPPLIES		11/18/2009	70.26
	497156431001	SOLICITOR OFFICE SUPPLIES		11/10/2009	53.90
	496091273001	SOLICITOR OFFICE SUPPLIES		11/06/2009	181.26
	497861455001	SOLICITOR OFFICE SUPPLIES		11/16/2009	349.35
	495073752001	SOLICITOR OFFICE SUPPLIES		10/29/2009	22.28
	496091332001	SOLICITOR OFFICE SUPPLIES		11/06/2009	12.96
988038	12/10/2009	PAPADEA, JIM	709.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120709 JP	LEGAL TRAVEL		12/07/2009	697.96
	120709 JP	LEGAL OFFICE SUPPLIES		12/07/2009	11.75
988039	12/10/2009	PETTY CASH-H C LIBRARY	22.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120109 PCL	LIBRARY CLEANING SUPPLIES		12/01/2009	1.08
	120209 PCL	LIBRARY SPECIALIZED SUPPLIES		12/02/2009	21.48
988040	12/10/2009	PETTY CASH-MUSEUM	7.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120409 PCM	MUSEUM SPECIALIZED SUPPLIES		12/04/2009	7.52
988041	12/10/2009	PETTY CASH-PHILLIP THOMPSON	100.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	112309 PCSDH	SHERIFF TRANSFERS & EXTRADITIONS		11/23/2009	30.10
	112309 PCSMP	SHERIFF TRANSFERS & EXTRADITIONS		11/23/2009	42.19
	120309 PCSKM	SHERIFF TRANSFERS & EXTRADITIONS		12/03/2009	11.50
	100109 PCSAK	SHERIFF TRANSFERS & EXTRADITIONS		10/01/2009	16.50
988042	12/10/2009	PITNEY BOWES GLOBAL FINANCIAL	220.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1136770NOV09	PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		11/13/2009	220.92
988043	12/10/2009	PROGRESS ENERGY CAROLINAS INC	892.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2116 1209	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/07/2009	374.94
	2116 1209	MAGISTRATE - AYNOR ELECTRICITY		12/07/2009	517.78
988044	12/10/2009	RANDALL, FRED JEROME	377.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NOV 2009 FR	PUBLIC DEFENDER TRAVEL		12/08/2009	377.62
988045	12/10/2009	REJUVENATION	550.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	221046	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		12/08/2009	550.00
988046	12/10/2009	RENTZ, PAUL	45.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120309 PR	FIRE TRAVEL	ENS	12/03/2009	45.78
988047	12/10/2009	S C BAR CLE DIVISION	289.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24359	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		08/18/2009	141.24
	27323	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		11/19/2009	147.96
988048	12/10/2009	S C COUNTIES WORKERS	801,636.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	SCWC09100260	PREPAID INSURANCE WORKERS COMP	AL SUPPLIES		12/01/2009	801,053.00
	SCWC09100800	PRE-TRIAL INTERVENTION WORKER'S	COMPENSATION		12/01/2009	583.00
988049	12/10/2009	S C DEFERRED COMPENSATION		31,483.26		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218918	DEFERRED INCOME	COMPENSATION		12/10/2009	29,191.62
	218918	MISCELLANEOUS DEDUCTION 401 K	ATION		12/10/2009	1,978.58
	218918	MISCELLANEOUS DEDUCTION 457	ATION		12/10/2009	313.06
988050	12/10/2009	S C DEPT OF MOTOR VEHICLE		102.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218855	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE			12/04/2009	102.00
988051	12/10/2009	S C ELECTRIC & GAS		2,334.45		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1379 1209	PROJECTS FUNDED FROM RECREATION TRANSFER	NORTH STRAND		12/02/2009	2,242.92
	8829 1109	FIRE ELECTRICITY	NORTH STRAND		11/24/2009	91.53
988052	12/10/2009	S C RETIREMENT SYSTEMS		1,412.73		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	218919	MISCELLANEOUS RETIREMENT LOAN	NORTH STRAND		12/10/2009	724.05
	218920	MISCELLANEOUS RETIREMENT LOAN	NORTH STRAND		12/10/2009	688.68
988053	12/10/2009	SANTEE COOPER		1,420.91		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	490200 1109	LIBRARY ELECTRICITY	TH STRAND		11/25/2009	174.10
	503112 1209	COUNTY ENGINEER PROFESSIONAL SERVICES	D		12/02/2009	20.29
	497052 1209	COUNTY ENGINEER PROFESSIONAL SERVICES	D		12/02/2009	20.92
	298042 1209	COUNTY ENGINEER PROFESSIONAL SERVICES	D		12/02/2009	21.02
	030472 1209	COUNTY ENGINEER PROFESSIONAL SERVICES	D		12/02/2009	21.53
	936930 1109	COUNTY ENGINEER PROFESSIONAL SERVICES	D		11/30/2009	214.20
	617180 1109	COUNTY ENGINEER PROFESSIONAL SERVICES	D		11/30/2009	72.05
	046960 1109	COUNTY ENGINEER PROFESSIONAL SERVICES	D		11/30/2009	123.06
	130472 1209	COUNTY ENGINEER PROFESSIONAL SERVICES	D		12/03/2009	19.95
	230472 1209	COUNTY ENGINEER PROFESSIONAL SERVICES	D		12/03/2009	21.60
	884820 1109	EMERGENCY MEDICAL SERVICES ELECTRICITY			11/30/2009	223.97
	432130 1109	DEPARTMENT OVERHEAD ELECTRICITY			11/30/2009	62.47
	417200 1109	FIRE ELECTRICITY			11/30/2009	337.99
	179770 1109	DEPARTMENT OVERHEAD ELECTRICITY			11/30/2009	35.29
	071921 1109	DEPARTMENT OVERHEAD ELECTRICITY			11/30/2009	52.47
988054	12/10/2009	SANTEE COOPER		6,245.96		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	035701 1109	PUBLIC WORKS ELECTRICITY			11/30/2009	856.48
	253210 1109	HEALTH DEPARTMENT ELECTRICITY			11/30/2009	1,158.05
	194600 1109	DEPARTMENT OVERHEAD ELECTRICITY			11/30/2009	289.16
	294262 1209	FIRE ELECTRICITY			12/02/2009	250.91
	392011 1209	FIRE ELECTRICITY			12/02/2009	405.62
	995210 1209	DEPARTMENT OVERHEAD ELECTRICITY			12/02/2009	1,993.57
	932568 1209	PARKS AND RECREATION ELECTRICITY			12/02/2009	240.75
	286581 1109	LIBRARY ELECTRICITY			11/30/2009	181.59
	587600 1109	INFRASTRUCTURE MAINTENANCE ELECTRICITY			11/30/2009	869.83
988055	12/10/2009	SCHWARTZKOPF, CARL		511.34		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	120109 CS	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF			12/01/2009	511.34
988056	12/10/2009	SCHWERD, BONNIE		135.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
112509 BS	CDBG PROGRAM TRAVEL	11/25/2009	135.00
988057	12/10/2009 SEARS INVOICE # DESCRIPTION		2,100.00
	5774173 FIRE NON ASSET FURNITURE	10/28/2009	270.00
	5780795 FIRE NON ASSET FURNITURE	11/02/2009	1,830.00
988058	12/10/2009 SECRETARY OF STATE INVOICE # DESCRIPTION		25.00
	220826 POLICE SPECIALIZED SUPPLIES	11/30/2009	25.00
988059	12/10/2009 SECRETARY OF STATE INVOICE # DESCRIPTION		25.00
	218891 PROBATE JUDGE OFFICE SUPPLIES	12/09/2009	25.00
988060	12/10/2009 SELLERS CONSTRUCTION, LLC INVOICE # DESCRIPTION		11,876.47
	018 JRLDC DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE	11/13/2009	11,876.47
988061	12/10/2009 SEYDLORSKY, DIANA M INVOICE # DESCRIPTION		126.84
	120309 DS CDBG PROGRAM TRAVEL	12/03/2009	126.84
988062	12/10/2009 SOUTHERN CAVARI INVOICE # DESCRIPTION		1,210.50
	220973 PARKS AND RECREATION COMMUNITY DEVELOPMENT	12/03/2009	110.50
	220974 PARKS AND RECREATION COMMUNITY DEVELOPMENT	12/03/2009	1,100.00
988063	12/10/2009 SPRINT INVOICE # DESCRIPTION		143.32
	9468 1121 PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	11/21/2009	143.32
988064	12/10/2009 STAPLES BUSINESS ADVANTAGE INVOICE # DESCRIPTION		3,727.06
	3126572319 REGISTER OF DEEDS OFFICE SUPPLIES	10/23/2009	19.34
	3127629487 PLANNING OFFICE SUPPLIES	11/12/2009	131.93
	3127373997 PLANNING OFFICE SUPPLIES	11/05/2009	11.40
	3127373996 PLANNING OFFICE SUPPLIES	11/05/2009	520.18
	3127392650 CLERK OF COURT OFFICE SUPPLIES	11/06/2009	581.39
	3127613015 POLICE OFFICE SUPPLIES	11/11/2009	352.97
	3127613016 POLICE OFFICE SUPPLIES	11/11/2009	358.01
	3127613017 POLICE OFFICE SUPPLIES	11/11/2009	221.93
	3127882804 REGISTER OF DEEDS OFFICE SUPPLIES	11/18/2009	334.69
	3127918260 REGISTER OF DEEDS OFFICE SUPPLIES	11/20/2009	66.25
	3127918264 POLICE OFFICE SUPPLIES	11/20/2009	32.43
	3127918263 POLICE OFFICE SUPPLIES	11/20/2009	375.85
	3128106511 POLICE OFFICE SUPPLIES	11/21/2009	97.09
	3127645758 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	11/12/2009	330.83
	3126828549 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	10/30/2009	292.77
988065	12/10/2009 STAPLES BUSINESS ADVANTAGE INVOICE # DESCRIPTION		1,310.85
	3127392648 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	11/06/2009	48.23
	3128149510 SOLICITOR OFFICE SUPPLIES	11/25/2009	334.69
	3127818412 SOLICITOR OFFICE SUPPLIES	11/14/2009	334.69

	3127574916	SOLICITOR OFFICE SUPPLIES		11/07/2009	202.69
	3127330396	SOLICITOR OFFICE SUPPLIES		11/03/2009	334.69
	3127574917	SOLICITOR OFFICE SUPPLIES		11/07/2009	55.86
988066	12/10/2009	STRATOS	48.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10911106630	EMERGENCY MANAGEMENT TELEPHONE		12/07/2009	48.10
988067	12/10/2009	SUN PUBLISHING CO INC	1,692.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	195067	PLANNING ZONING BOARD OF APPEALS		11/22/2009	495.24
	74437201	PLANNING ADVERTISING & SIGNS		11/08/2009	616.50
	194755	PLANNING ADVERTISING & SIGNS		11/22/2009	93.30
	188550	COUNTY COUNCIL ADVERTISING & SIGNS		10/04/2009	114.18
	188570	COUNTY COUNCIL ADVERTISING & SIGNS		10/04/2009	90.69
	190347	COUNTY COUNCIL ADVERTISING & SIGNS		10/18/2009	114.18
	190350	COUNTY COUNCIL ADVERTISING & SIGNS		10/18/2009	90.69
	192174	COUNTY COUNCIL ADVERTISING & SIGNS		11/01/2009	77.64
988068	12/10/2009	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121109 RS	TREASURER PROFESSIONAL SERVICES		12/10/2009	1,040.00
988069	12/10/2009	SUNWAY CHARTERS & TOURS	2,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6674	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/05/2009	700.00
	6673	PARKS AND RECREATION ADULT SENIOR PROGRAMS		10/05/2009	850.00
	6736	PARKS AND RECREATION ADULT SENIOR PROGRAMS		11/02/2009	575.00
988070	12/10/2009	THE SUN NEWS CUSTOMER SERVICE	37.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	193728	BEACH SERVICES ADVERTISING & SIGNS		11/11/2009	37.60
988071	12/10/2009	THOMAS, DANNY	35.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120109 DT	DETENTION TRAVEL		12/01/2009	35.28
988072	12/10/2009	TIME WARNER CABLE	1,362.23		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	765001 1124	PARKS AND RECREATION TELEPHONE		11/24/2009	188.94
	925801 1128	FIRE TELEPHONE		11/28/2009	84.90
	977601 1123	DEPARTMENT OVERHEAD TELEPHONE		11/23/2009	675.00
	706802 1119	PUBLIC DEFENDER RENTS & LEASES		11/19/2009	413.39
988073	12/10/2009	UNITED WAY OF HORRY COUNTY	1,212.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218921	UNITED WAY ASSES		12/10/2009	1,212.10
988074	12/10/2009	VERIZON SELECT SERVICES, INC.	56,184.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SW00265	INFORMATION TECHNOLOGY SERVICE CONTRACTS		11/13/2009	56,184.43
988075	12/10/2009	VERIZON WIRELESS	97.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6345662700	FIRE TELEPHONE/CELL PHONES		11/16/2009	97.22

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988076	12/10/2009 WEBSTAURANT STORE THE	8,850.42		
220995	PARKS AND RECREATION NORTH STRAND		12/04/2009	8,850.42
988077	12/10/2009 WELLS FARGO FINANCIAL LEASING	375.84		
6755172914	PUBLIC DEFENDER RENTS & LEASES		12/01/2009	375.84
988078	12/10/2009 WILSON, KIA T	59.82		
NOV 2009 KW	PUBLIC DEFENDER TRAVEL		12/08/2009	38.22
NOV 2009 KW	PUBLIC DEFENDER OFFICE SUPPLIES		12/08/2009	21.60
988079	12/10/2009 WRIGHT, ANNE K	977.00		
111209 AW	CLERK OF COURT POSTAGE		11/12/2009	359.00
110309 AW	MAGISTRATE - MYRTLE BEACH POSTAGE		11/03/2009	397.00
120109 AW	MAGISTRATE - LORIS POSTAGE		12/01/2009	221.00
988080	12/11/2009 FERRARA FIRE APPARATUS INC	410,382.00		
JC105549 REI	RURAL FIRE APPARATUS REPLACEMENT		11/11/2009	205,191.00
JC105550 REI	RURAL FIRE APPARATUS REPLACEMENT		11/11/2009	205,191.00
988081	12/11/2009 MANSFIELD OIL COMPANY	21,252.95		
1939	PROBATE JUDGE GAS & LUBRICANTS		11/30/2009	.44-
1939	REGISTER OF DEEDS GAS & LUBRICANTS		11/30/2009	.03-
1939	ADMINISTRATOR GAS & LUBRICANTS		11/30/2009	97.71
1939	ANIMAL CARE CENTER GAS & LUBRICANTS		11/30/2009	460.77
1939	ASSESSOR GAS & LUBRICANTS		11/30/2009	544.94
1939	AUDITOR GAS & LUBRICANTS		11/30/2009	282.05
1939	BEACH FRONT PROGRAM GAS & LUBRICANTS		11/30/2009	79.09
1939	BEACH SERVICES GAS & LUBRICANTS		11/30/2009	4,713.63
1939	BUSINESS LICENSE GAS & LUBRICANTS		11/30/2009	138.85
1939	CODES ENFORCEMENT GAS & LUBRICANTS		11/30/2009	5,675.91
1939	CORONER GAS & LUBRICANTS		11/30/2009	804.54
1939	DETENTION GAS & LUBRICANTS		11/30/2009	7,917.95
1939	DUE TO SOLICITOR DEU DRUG FORFEI		11/30/2009	271.31
1939	CENTRAL PROCESSING-DSS GAS & LUBRICANTS		11/30/2009	257.18
1939	911 COMMUNICATIONS GAS & LUBRICANTS		11/30/2009	9.49
988082	12/11/2009 MANSFIELD OIL COMPANY	52,206.75		
1939	EMERGENCY MANAGEMENT GAS & LUBRICANTS		11/30/2009	583.47
1939	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		11/30/2009	19,482.73
1939	COUNTY ENGINEER GAS & LUBRICANTS		11/30/2009	1,743.42
1939	FINANCE GAS & LUBRICANTS		11/30/2009	112.44
1939	FIRE GAS & LUBRICANTS		11/30/2009	19,097.56
1939	FLEET SERVICE GAS & LUBRICANTS		11/30/2009	615.03
1939	HOSPITALITY GAS & LUBRICANTS		11/30/2009	181.06
1939	HUMAN RESOURCES GAS & LUBRICANTS		11/30/2009	55.05
1939	PUBLIC WORKS DIVISION GAS & LUBRICANTS		11/30/2009	147.90
1939	INFORMATION TECHNOLOGY GAS & LUBRICANTS		11/30/2009	403.74
1939	LIBRARY GAS & LUBRICANTS		11/30/2009	929.80
1939	MAINTENANCE GAS & LUBRICANTS		11/30/2009	5,643.25
1939	MUSEUM GAS & LUBRICANTS		11/30/2009	112.94
1939	PARKS AND RECREATION GAS & LUBRICANTS		11/30/2009	2,990.90
1939	PLANNING GAS & LUBRICANTS		11/30/2009	107.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988083	12/11/2009 MANSFIELD OIL COMPANY	107,023.61		
1939	POLICE GAS & LUBRICANTS		11/30/2009	50,431.44
1939	PROCUREMENT GAS & LUBRICANTS		11/30/2009	45.21
1939	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		11/30/2009	160.36
1939	PUBLIC WORKS GAS & LUBRICANTS		11/30/2009	41,786.35
1939	ROAD MAINTENANCE GAS & LUBRICANTS		11/30/2009	936.37
1939	RECORDS RETENTION GAS & LUBRICANTS		11/30/2009	50.31
1939	REGISTRATION & ELECTION GAS & LUBRICANTS		11/30/2009	32.95
1939	SHERIFF GAS & LUBRICANTS		11/30/2009	4,972.46
1939	SOLICITOR GAS & LUBRICANTS		11/30/2009	1,713.38
1939	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		11/30/2009	571.50
1939	STORMWATER MANAGEMENT GAS & LUBRICANTS		11/30/2009	5,763.31
1939	TREASURER GAS & LUBRICANTS		11/30/2009	473.07
1939	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		11/30/2009	86.90
988084	12/11/2009 ARTIS, DOMINICK	860.00		
218960	MISCELLANEOUS REVENUE POLICE CANTS		12/11/2009	860.00
988085	12/17/2009 A O HARDEE & SON DRAINAGE	96,471.02		
12152009	ENGINEERING CTC PROJECTS		12/15/2009	26,685.00
12092009	ENGINEERING PRIVATE CONSTRUCTION		12/09/2009	69,786.02
988086	12/17/2009 ADT SECURITY SYSTEMS, INC	75.43		
5273527	MAINTENANCE SERVICE CONTRACTS		12/05/2009	75.43
988087	12/17/2009 ADVANCE AUTO PARTS	3,495.39		
933662236	FLEET SERVICE NON ASSET EQUIPMENT		12/02/2009	3,105.00
934362550	INVENTORY GARAGE QUIPMENT		12/09/2009	123.70
934862691	INVENTORY GARAGE QUIPMENT		12/14/2009	266.69
988088	12/17/2009 AIRGAS SAFETY INC	119.63		
SM256760001	POLICE EMPLOYEE MEDICAL		12/07/2009	119.63
988089	12/17/2009 ALAMO INDUSTRIAL GROUP	863.71		
2504301 RI	INVENTORY GARAGE		11/24/2009	808.06
2512449 RI	INVENTORY GARAGE		12/09/2009	55.65
988090	12/17/2009 AMERICAN SOLUTIONS	779.22		
419435	TREASURER PRINTING & BINDING		12/08/2009	133.53
419435	TREASURER PRINTING & BINDING		12/08/2009	645.69
988091	12/17/2009 AMERICAN SPECIALTY OFFICE PROD	16,767.87		
64801 121509	CLERK OF COURT PRINTING & BINDING		12/15/2009	238.47
64798	CLERK OF COURT PRINTING & BINDING		12/11/2009	3,726.00
64799	CLERK OF COURT PRINTING & BINDING		12/14/2009	3,861.00
64800	CLERK OF COURT PRINTING & BINDING		12/11/2009	4,471.20
64801	CLERK OF COURT PRINTING & BINDING		12/11/2009	2,980.80

	64802	CLERK OF COURT PRINTING & BINDING		12/11/2009	1,490.40
988092	12/17/2009	AMERICAN SYSTEMS	1,150.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129403	PROBATE JUDGE NON ASSET FURNITURE		12/15/2009	1,150.20
988093	12/17/2009	AMERICAN TIME DATA	577.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	116255	CLERK OF COURT - DSS SERVICE CONTRACTS		11/06/2009	102.80
	116406	CLERK OF COURT - DSS RENTS & LEASES		12/01/2009	475.00
988094	12/17/2009	ASSOCIATION & SOCIETY INS CORP	238.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT/NOV 09	AMAR TRICARE SUPPLEMENT		12/15/2009	238.00
988095	12/17/2009	AT&T REGIONALS	475.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	M248251 1109	DEPARTMENT OVERHEAD TELEPHONE		11/30/2009	475.13
988096	12/17/2009	BAKER DISTRIBUTING COMPANY	78.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C389350	MAINTENANCE REPAIRS AND MAINTENANCE		12/14/2009	78.95
988097	12/17/2009	BARBARA PRATT, ATTORNEY AT LAW	5,525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2177	PUBLIC DEFENDER SERVICE CONTRACTS		12/10/2009	5,525.00
988098	12/17/2009	BARNETT MEDICAL SUPPLIES	85.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12022009	DETENTION MEDICAL SUPPLIES		12/02/2009	85.89
988099	12/17/2009	BEST ACCESS SYSTEMS	387.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	476955	PARKS AND RECREATION BUCKSPORT PARK		11/24/2009	387.78
988100	12/17/2009	BLANCHARD MACHINERY CO	918.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B0070401	INVENTORY OUTSIDE VENDORSSPORT PARK		12/02/2009	918.00
988101	12/17/2009	BOOTH'S CHRISTMAS TREE FARM	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12162009	PARKS AND RECREATION BUCKSPORT PARK		12/16/2009	200.00
988102	12/17/2009	BOX DISTRIBUTING CO, INC	847.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93456	INVENTORY GARAGE SPORT PARK		11/30/2009	847.44
988103	12/17/2009	BUDGET & CONTROL BOARD	582.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C076008 1109	LIBRARY TELEPHONE		11/25/2009	582.00
988104	12/17/2009	BURROUGHS WELDING SHOP	1,125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	PW174 1209	PUBLIC WORKS SPECIALIZED SUPPLIES		12/09/2009	375.00
	PW312 1209	PUBLIC WORKS SPECIALIZED SUPPLIES		12/09/2009	375.00
	PW313 1209	PUBLIC WORKS SPECIALIZED SUPPLIES		12/09/2009	375.00
988105	12/17/2009	CAMPING WORLD RV SALES -	390.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2021246477	POLICE VEHICLE MAINTENANCE		12/07/2009	390.47
988106	12/17/2009	CAR DOCTOR/CAROLINA GLASS	120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12112009	PARKS AND RECREATION VEHICLE MAINTENANCE		12/11/2009	120.00
988107	12/17/2009	CAROLINA ENERGY DISTRIBUTORS	928.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18897	INVENTORY GARAGE CLE MAINTENANCE		12/09/2009	928.20
988108	12/17/2009	CAROLINA FOOD SERVICE OF LORIS	20,059.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	102054	MAINTENANCE CLEANING SUPPLIES		12/10/2009	20,059.71
988109	12/17/2009	CAROLINA JACK, INC.	38.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26456	INVENTORY OUTSIDE VENDORS LIES		12/08/2009	38.58
988110	12/17/2009	CDW GOVERNMENT, INC	2,932.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	RBB1140	TREASURER OFFICE SUPPLIES		12/02/2009	2,932.20
988111	12/17/2009	CHARLOTTE MANAGEMENT CORP	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2010	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT RENTS & LEASES		12/31/2009	2,000.00
988112	12/17/2009	COASTAL CAROLINA UNIVERSITY	37,679.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	70109 103109	STORMWATER MANAGEMENT MASTER PLANNING		12/11/2009	35,836.25
	70109 103109	ARCADIAN REACH ARCADIAN REACH		12/11/2009	1,843.57
988113	12/17/2009	COASTAL ICE COMPANY INC	582.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	186001	PUBLIC WORKS SPECIALIZED SUPPLIES		11/20/2009	210.00
	180605	PUBLIC WORKS SPECIALIZED SUPPLIES		11/13/2009	105.00
	175804	PUBLIC WORKS SPECIALIZED SUPPLIES		11/05/2009	267.75
988114	12/17/2009	COMDOC BUSINESS SYSTEMS	215.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	126884	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		12/02/2009	124.12
	126320	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		11/25/2009	91.66
988115	12/17/2009	CONWAY AUTO PARTS	1,325.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265950	INVENTORY GARAGE ESSIONAL SERVICES		12/09/2009	880.93
	265951	INVENTORY GARAGE ESSIONAL SERVICES		12/09/2009	290.78
	265952	INVENTORY GARAGE ESSIONAL SERVICES		12/09/2009	153.82
988116	12/17/2009	CONWAY AUTO PARTS, INC.	429.86		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
263200	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED S	11/24/2009	127.74
265865	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED S	12/09/2009	262.66
266076	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED S	12/10/2009	39.46
988117	12/17/2009 CREECH, MICHAEL 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12152009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/15/2009	37.25
988118	12/17/2009 CREEL GAS COMPANY INC 2,859.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
711	FIRE ELECTRICITY SERVICES	12/08/2009	679.99
712	FIRE ELECTRICITY SERVICES	12/08/2009	485.29
31905 1209	PARKS AND RECREATION ELECTRICITY	12/05/2009	1,694.24
988119	12/17/2009 CROWN SEATING 6,495.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15895	PARKS AND RECREATION NORTH STRAND	12/11/2009	6,495.00
988120	12/17/2009 CUMMINGS GARAGE 205.42		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7167	INVENTORY OUTSIDE VENDORSH STRAND	12/16/2009	205.42
988121	12/17/2009 CUMMINS ATLANTIC INC 2,055.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0126008	INVENTORY OUTSIDE VENDORSH STRAND	12/02/2009	2,055.94
988122	12/17/2009 CYGANIEWICZ, SCOTT 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12172009	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	12/17/2009	37.25
988123	12/17/2009 D D C ENGINEERS INC 32,257.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2911538	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	11/30/2009	30,049.98
2911567	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	11/30/2009	2,207.50
988124	12/17/2009 D R HORTON, INC 8,820.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
401666	PERFORMANCE BONDS HELD ROADS VICES	12/14/2009	8,820.00
988125	12/17/2009 DALE PUBLISHING, INC 350.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4458	PARKS AND RECREATION ADVERTISING & SIGNS	12/01/2009	350.00
988126	12/17/2009 DATAMAXX APPLIED TECHNOLOGIES 306.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
21592	911 COMMUNICATIONS SERVICE CONTRACTS	12/03/2009	306.00
988127	12/17/2009 DOCTOR'S CARE, PA (BEACH) 154.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BT535 120309	DETENTION EMPLOYEE MEDICAL	12/03/2009	154.00
988128	12/17/2009 DUPLICATES INK 169.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	44396	FLEET SERVICE GARAGE SUPPLIES		12/15/2009	169.25
988129	12/17/2009	EARTHGRAINS BAKING CO'S INC	278.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11013174200	DETENTION FOOD SUPPLIES		12/08/2009	278.16
988130	12/17/2009	ELVIS SERVICE CO INC	81.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51708 1209	PARKS AND RECREATION RENTS & LEASES		12/02/2009	81.00
988131	12/17/2009	ELVIS STORAGE CONTAINERS, INC	108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	51707	PARKS AND RECREATION RENTS & LEASES		12/02/2009	108.00
988132	12/17/2009	ENDICOTT, WILLIAM R DDS	1,120.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	03622 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	205.00
	04491 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	135.00
	04494 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	135.00
	04489 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	65.00
	04495 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	65.00
	04496 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	65.00
	04379 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	70.00
	04490 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	65.00
	04302 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	205.00
	04192 121009	DETENTION MEDICAL SUPPLIES		12/10/2009	65.00
	3739 1209	DETENTION MEDICAL SUPPLIES		12/03/2009	45.00
988133	12/17/2009	EUBANK, DIXIE COX	72.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11242009 DE	PUBLIC DEFENDER PROFESSIONAL SERVICES		12/15/2009	6.25
	10292009	SOLICITOR PROFESSIONAL SERVICES		10/29/2009	66.50
988134	12/17/2009	FEDEX	112.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	941868759	ENGINEERING PRIVATE CONSTRUCTION		12/01/2009	19.03
	940222727	POLICE FEDEX/UPS		11/17/2009	93.01
988135	12/17/2009	FIDELITY SECURITY LIFE INSUR.	20.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT/NOV 09LL	EYEMED		12/15/2009	20.32
988136	12/17/2009	FIRST STAFFING	1,249.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12048	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/08/2009	1,249.60
988137	12/17/2009	FLAMERS	40.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12152009	CLERK OF COURT FOOD SUPPLIES		12/15/2009	40.89
988138	12/17/2009	G & G MINING CO	2,671.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6887	PUBLIC WORKS ASPHALT SUPPLIES		11/30/2009	2,671.32
988139	12/17/2009	GALE GROUP THE	548.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16581345	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/03/2009	74.28
16576205	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	287.60
16575252	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	186.12
988140	12/17/2009 GARY'S PUMPING SERVICE 108.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
12012009	PARKS AND RECREATION SERVICE CONTRACTS	12/01/2009	108.00
988141	12/17/2009 GE CAPITAL 287.76		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
53041898	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	11/22/2009	287.76
988142	12/17/2009 GOLDEN WEST INDUSTRIAL SUPPLY 295.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2034574	FLEET SERVICE GARAGE SUPPLIES	11/13/2009	295.86
988143	12/17/2009 GOVDEALS 2,807.61		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
204 112009	SALE OF EQUIPMENT E-GOV	11/30/2009	2,807.61
988144	12/17/2009 GRAND STRAND AGGREGATES 15,497.18		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
14976	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/24/2009	1,861.39
14978	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	11/24/2009	3,900.25
15019	PUBLIC WORKS ASPHALT SUPPLIES	12/01/2009	1,102.12
15031	PUBLIC WORKS ASPHALT SUPPLIES	12/02/2009	937.71
15041	PUBLIC WORKS ASPHALT SUPPLIES	12/03/2009	190.43
15071	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	566.70
15076	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	194.83
15075	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	918.77
15113	PUBLIC WORKS ASPHALT SUPPLIES	12/09/2009	1,917.90
15073	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	778.55
15092	PUBLIC WORKS ASPHALT SUPPLIES	12/08/2009	913.25
15094	PUBLIC WORKS ASPHALT SUPPLIES	12/08/2009	187.83
15093	PUBLIC WORKS ASPHALT SUPPLIES	12/08/2009	180.31
15074	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	1,467.24
15065	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	379.90
988145	12/17/2009 GRAND STRAND AGGREGATES 14,197.90		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
15072	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	567.73
15066	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	770.33
15069	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	374.63
15070	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	561.86
15028	PUBLIC WORKS ASPHALT SUPPLIES	12/01/2009	182.13
15067	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	1,895.35
14990	PUBLIC WORKS ASPHALT SUPPLIES	11/25/2009	556.85
14992	PUBLIC WORKS ASPHALT SUPPLIES	11/25/2009	756.95
14988	PUBLIC WORKS ASPHALT SUPPLIES	11/25/2009	192.50
14991	PUBLIC WORKS ASPHALT SUPPLIES	11/25/2009	372.12
15068	PUBLIC WORKS ASPHALT SUPPLIES	12/07/2009	932.33
15114	PUBLIC WORKS ASPHALT SUPPLIES	12/09/2009	1,834.00
15018	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	12/01/2009	1,860.88
15032	PUBLIC WORKS ASPHALT SUPPLIES	12/02/2009	2,258.50
15112	PUBLIC WORKS ASPHALT SUPPLIES	12/09/2009	1,081.74
988146	12/17/2009 GRAND STRAND AGGREGATES 1,848.54		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	15064	PUBLIC WORKS ASPHALT SUPPLIES		12/07/2009	179.11
	15115	PUBLIC WORKS ASPHALT SUPPLIES		12/09/2009	1,669.43
988147	12/17/2009	GS2 ENGINEERING &	201.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40266	ENGINEERING PRIVATE CONSTRUCTION		11/28/2009	201.25
988148	12/17/2009	HARDWICK'S LANDSCAPING LLC	4,509.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12142009	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/14/2009	4,509.00
988149	12/17/2009	HARRIS, MARK	167.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1203 121109	MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS		12/14/2009	167.16
988150	12/17/2009	HD SUPPLY ELECTRICAL, LTD	312.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	33600522001	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		12/01/2009	83.73
	33603106001	FIRE REPAIRS AND MAINTENANCE	ENS	12/01/2009	228.58
988151	12/17/2009	HERALD OFFICE SUPPLY	554.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	16053210	MAGISTRATE - AYNOR OFFICE SUPPLIES		12/09/2009	161.22
	16057151	MAGISTRATE - AYNOR OFFICE SUPPLIES		12/11/2009	355.32
	16057150	MAGISTRATE - AYNOR OFFICE SUPPLIES		12/09/2009	11.71
	16064230	MAGISTRATE - AYNOR OFFICE SUPPLIES		12/10/2009	26.22
988152	12/17/2009	HERTZ EQUIPMENT RENTAL	96.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24731813	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		12/09/2009	96.43
988153	12/17/2009	HORRY COUNTY SOLID WASTE	254,620.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1101 113009	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/08/2009	130,890.10
	1101 113009	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/08/2009	11,119.99
	1101 113009	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		12/08/2009	95,701.12
	1101 113009	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/08/2009	7,800.32
	1101 113009	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		12/08/2009	9,108.97
988154	12/17/2009	HORRY PRINTERS	38.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17151	CDBG PROGRAM PRINTING & BINDING		12/10/2009	38.88
988155	12/17/2009	IBM CORPORATION	5,680.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	D904450	INFORMATION TECHNOLOGY SERVICE CONTRACTS		12/02/2009	1,205.44
	D904449	INFORMATION TECHNOLOGY SERVICE CONTRACTS		12/02/2009	4,475.51
988156	12/17/2009	IFH FOOD SERVICE DISTRIBUTION	3,150.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4547300	DETENTION FOOD SUPPLIES		12/09/2009	3,150.76
988157	12/17/2009	INFOPRINT SOLUTIONS COMPANY	1,434.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
988158	12/17/2009 INGRAM		7,948.17
47621884	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	343.90
47621883	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	253.84
47621882	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	30.30
47621881	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	22.42
47596555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	130.68
47596554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	10.89
47596553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	68.94
47596552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	1,490.42
47596551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	1,849.80
47596550	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	1,751.72
47596549	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	1,060.97
47596548	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	308.12
47596547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	355.28
47596546	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	148.95
47596545	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	121.94
988159	12/17/2009 INGRAM		1,308.29
47596544	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	56.64
47596543	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	31.98
47596542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	141.68
47596541	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	66.20
47596540	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	60.18
47596539	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	43.56
47596538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	35.52
47596537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	47.30
47596536	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	150.40
47596535	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	29.60
47596534	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	92.58
47596533	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	156.87
47596532	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	228.82
47596531	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	17.76
47596530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	149.20
988160	12/17/2009 INGRAM		925.45
47596529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/02/2009	319.20
47692953	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	128.04
47692952	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	240.30
47678696	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	14.36
47678695	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	30.92
47678694	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	21.30
47678693	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	30.92
47678692	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	42.78
47678691	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	28.72
47678690	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	41.21
47678689	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	27.70
988161	12/17/2009 J JOHNSON GRADING & PAVING		63,844.79
12142009	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION	12/14/2009	63,844.79
988162	12/17/2009 JENKINS, HOLLIE M		69.95
528 12082009	SOLICITOR PROFESSIONAL SERVICES	12/08/2009	69.95
988163	12/17/2009 JERSEY MIKE'S SUBS 7031		106.65

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12142009	PLANNING ZONING BOARD OF APPEALS ON		12/15/2009	106.65
988164	12/17/2009 JONES AUTO WRECKING CO	89.95		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
126671	INVENTORY OUTSIDE VENDORSAPPEALS ON		12/10/2009	89.95
988165	12/17/2009 JREI 2007	740.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
22	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX		11/16/2009	740.00
988166	12/17/2009 LANGUAGE LINE SERVICES	295.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2362444	911 COMMUNICATIONS SERVICE CONTRACTS T SOFTBALL COMPLEX		11/30/2009	295.55
988167	12/17/2009 LANIER PARKING METER SERVICES	2,589.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
104891 1109	MISCELLANEOUS REVENUE PKING METER PRG T SOFTBALL COMPLEX		11/24/2009	2,589.98
988168	12/17/2009 LEON'S TRIM SHOP	85.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
11242009	SOLICITOR PROFESSIONAL SERVICES T SOFTBALL COMPLEX		11/24/2009	85.00
988169	12/17/2009 LEWIS ALTERNATOR SERVICE	418.26		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
12102009	INVENTORY OUTSIDE VENDORSRVICES T SOFTBALL COMPLEX		12/10/2009	418.26
988170	12/17/2009 LONGLEY SUPPLY CO	485.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1914962001	MAINTENANCE REPAIRS AND MAINTENANCE T SOFTBALL COMPLEX		12/04/2009	7.74-
1931682001	PARKS AND RECREATION BUCKSPORT PARK SOFTBALL COMPLEX		12/04/2009	1.42-
1914962001	MAINTENANCE REPAIRS AND MAINTENANCE SOFTBALL COMPLEX		12/04/2009	417.96
1931682001	PARKS AND RECREATION BUCKSPORT PARK SOFTBALL COMPLEX		12/04/2009	76.64
988171	12/17/2009 LOWE'S	26.97		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
4665	MAINTENANCE REPAIRS AND MAINTENANCE SOFTBALL COMPLEX		12/11/2009	26.97
988172	12/17/2009 M & M OUTDOOR EQUIPMENT	435.67		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
115391	PARKS AND RECREATION SMALL HAND TOOLS SOFTBALL COMPLEX		12/02/2009	371.95
115098	MAINTENANCE GROUNDS MAINTENANCE SOFTBALL COMPLEX		12/04/2009	63.72
988173	12/17/2009 MAACO COLLISION REPAIR	375.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5702	SHERIFF SPECIALIZED SUPPLIES SOFTBALL COMPLEX		12/02/2009	375.00
988174	12/17/2009 MAGNOLIA TIRE & AUTO SERVICE	5,799.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
58062	INVENTORY GARAGE IES SOFTBALL COMPLEX		12/03/2009	1,524.96
58159	INVENTORY GARAGE IES SOFTBALL COMPLEX		12/08/2009	472.40
58204	INVENTORY GARAGE IES SOFTBALL COMPLEX		12/10/2009	333.31
58295	INVENTORY GARAGE IES SOFTBALL COMPLEX		12/15/2009	3,468.96

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
988175	12/17/2009 MARTIN'S TIRE SALES & SERVICE		267.00
13572	INVENTORY OUTSIDE VENDORSIES	SOFTBALL COMPLEX 11/04/2009	10.00
13606	INVENTORY OUTSIDE VENDORSIES	SOFTBALL COMPLEX 11/09/2009	40.00
13619	INVENTORY OUTSIDE VENDORSIES	SOFTBALL COMPLEX 11/10/2009	40.00
13657	INVENTORY OUTSIDE VENDORSIES	SOFTBALL COMPLEX 11/16/2009	50.00
13664	INVENTORY OUTSIDE VENDORSIES	SOFTBALL COMPLEX 11/16/2009	40.00
13675	INVENTORY OUTSIDE VENDORSIES	SOFTBALL COMPLEX 11/17/2009	40.00
13702	INVENTORY OUTSIDE VENDORSIES	SOFTBALL COMPLEX 11/20/2009	40.00
13611	INVENTORY OUTSIDE VENDORSIES	SOFTBALL COMPLEX 11/10/2009	7.00
988176	12/17/2009 MERCOM		3,410.07
6683	DEPARTMENT OVERHEAD TELEPHONE	SOFTBALL COMPLEX 11/23/2009	389.07
6681	DEPARTMENT OVERHEAD TELEPHONE	SOFTBALL COMPLEX 11/23/2009	1,721.00
6682	DEPARTMENT OVERHEAD TELEPHONE	SOFTBALL COMPLEX 11/23/2009	1,300.00
988177	12/17/2009 MERIAL LIMITED		1,959.12
833160 03	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	SOFTBALL COMPLEX 11/24/2009	555.44
833160 02	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	SOFTBALL COMPLEX 11/24/2009	109.30
833160 01	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	SOFTBALL COMPLEX 11/24/2009	1,294.38
988178	12/17/2009 MIDWEST TAPE		1,986.66
5899872	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/21/2009	82.37
5895467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/21/2009	155.74
5895466	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/21/2009	31.93
5895465	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/21/2009	156.82
5895464	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/21/2009	262.75
5907527	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/25/2009	28.73
5902287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/25/2009	378.75
5897530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/25/2009	149.59
5897529	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/25/2009	50.97
5897528	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/25/2009	55.93
5906428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/27/2009	155.69
5906427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 11/27/2009	109.03
5911547	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 12/04/2009	209.62
5911546	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 12/04/2009	82.37
5907925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 12/04/2009	76.37
988179	12/17/2009 MIDWEST TAPE		283.03
5907924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 12/04/2009	79.37
5903924	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 12/04/2009	61.03
5903925	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	SOFTBALL COMPLEX 12/04/2009	142.63
988180	12/17/2009 MT VERNON ENTERPRISES		6.89
4933	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	OFTBALL COMPLEX 12/03/2009	6.89
988181	12/17/2009 MULKEY INC		8,507.67
16 707 W 1/2	WIDEN SC 707 ENGINEERING ALLOCATION	OFTBALL COMPLEX 12/07/2009	8,507.67
988182	12/17/2009 MUNICIPAL CODE CORPORATIO		4,042.66
118507	COUNTY COUNCIL PROFESSIONAL SERVICES	OFTBALL COMPLEX 12/10/2009	4,042.66

988183	12/17/2009	MYERS COMPUTER SERVICES	650.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	09021	PUBLIC DEFENDER PROFESSIONAL SERVICES		OFTBALL COMPLEX		12/14/2009	500.00
	09020	PUBLIC DEFENDER PROFESSIONAL SERVICES		OFTBALL COMPLEX		12/14/2009	150.00
988184	12/17/2009	MYRTLE BEACH COMMUNICATION	506.85				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	210698	FIRE PROFESSIONAL SERVICES		OFTBALL COMPLEX		12/07/2009	136.25
	210878	CODES ENFORCEMENT SPECIALIZED SUPPLIES		OFTBALL COMPLEX		12/04/2009	370.60
988185	12/17/2009	MYRTLE BEACH HOUSING AUTHORITY	18,817.61				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	120909 MBH	HPRP MYRTLE BEACH HOUSING AUTHORITY		OFTBALL COMPLEX		12/09/2009	13,399.31
	120909 MBH2	HPRP MYRTLE BEACH HOUSING AUTHORITY		OFTBALL COMPLEX		12/09/2009	5,418.30
988186	12/17/2009	MYRTLE BEACH, CITY OF	690.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	200100443	DETENTION PROFESSIONAL SERVICES		OFTBALL COMPLEX		12/08/2009	690.00
988187	12/17/2009	NACE	130.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2010V2472	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES		OFTBALL COMPLEX		12/03/2009	130.00
988188	12/17/2009	NACIO	75.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	90110	PUBLIC INFORMATION OFFICE SUPPLIES		OFTBALL COMPLEX		12/07/2009	75.00
988189	12/17/2009	NAPA AUTO PARTS-CONWAY	14.82				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	265184	PARKS AND RECREATION REPAIRS AND MAINTENANCE		OFTBALL COMPLEX		12/05/2009	14.82
988190	12/17/2009	NICHOLS FOODSERVICE INC	907.35				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	1269706	DETENTION FOOD SUPPLIES		OFTBALL COMPLEX		12/09/2009	907.35
988191	12/17/2009	NORTH MYRTLE BEACH, CITY OF	2,135.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	9851	DETENTION PROFESSIONAL SERVICES		OFTBALL COMPLEX		12/07/2009	1,050.00
	9850	DETENTION PROFESSIONAL SERVICES		OFTBALL COMPLEX		12/07/2009	1,085.00
988192	12/17/2009	NORTHERN SAFETY CO., INC	95.64				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	I04704080101	REGISTER OF DEEDS SPECIALIZED SUPPLIES		OFTBALL COMPLEX		11/16/2009	95.64
988193	12/17/2009	NYES PROFESSIONAL PHARMAC	3,252.77				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	1089713	DETENTION MEDICAL SUPPLIES		OFTBALL COMPLEX		11/18/2009	22.40
	1089328	DETENTION MEDICAL SUPPLIES		OFTBALL COMPLEX		11/16/2009	2,142.14
	1089444	DETENTION MEDICAL SUPPLIES		OFTBALL COMPLEX		11/17/2009	142.00
	1089329	DETENTION MEDICAL SUPPLIES		OFTBALL COMPLEX		11/16/2009	114.30
	1089330	DETENTION MEDICAL SUPPLIES		OFTBALL COMPLEX		11/16/2009	3.90
	1088202	DETENTION MEDICAL SUPPLIES		OFTBALL COMPLEX		11/11/2009	828.03
988194	12/17/2009	OCEAN DRIVE GAS	766.37				

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
145025	DEPARTMENT OVERHEAD ELECTRICITY		OFTBALL COMPLEX 12/07/2009	766.37
988195	12/17/2009 OCEAN DRIVE GAS	124.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
520419	FIRE ELECTRICITY		OFTBALL COMPLEX 11/28/2009	124.45
988196	12/17/2009 PALMETTO MICROFILM SYSTEMS	6,961.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
45299	REGISTER OF DEEDS SERVICE CONTRACTS		OFTBALL COMPLEX 11/30/2009	6,961.68
988197	12/17/2009 PALMETTO PAVING CORP	61,953.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
8840	PUBLIC WORKS ASPHALT SUPPLIES		OFTBALL COMPLEX 12/04/2009	335.02
8856	ENGINEERING PAVEMENT MGMT. & RESURFACING		OFTBALL COMPLEX 12/08/2009	61,618.48
988198	12/17/2009 PARKER, HUNTER, SPIVEY CPA LLC	800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
56604	PUBLIC DEFENDER PROFESSIONAL SERVICES		OFTBALL COMPLEX 11/30/2009	800.00
988199	12/17/2009 PEARSON EDUCATION	336.81		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
60252255	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		OFTBALL COMPLEX 12/01/2009	336.81
988200	12/17/2009 PINNACLE TECHNOLOGIES, INC	8,510.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
09444	DETENTION JAIL SUPPLIES		OFTBALL COMPLEX 12/02/2009	8,510.40
988201	12/17/2009 PIZZA INN OF CONWAY	121.23		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
9235	CLERK OF COURT FOOD SUPPLIES		OFTBALL COMPLEX 12/09/2009	121.23
988202	12/17/2009 PROFESSIONAL EQUIPMENT	535.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1014577818	CODES ENFORCEMENT SPECIALIZED SUPPLIES		OFTBALL COMPLEX 12/02/2009	128.47
1014328303	CODES ENFORCEMENT SPECIALIZED SUPPLIES		OFTBALL COMPLEX 10/19/2009	407.03
988203	12/17/2009 PRONTO PRESS CO, INC	548.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
39442	DETENTION JAIL SUPPLIES		OFTBALL COMPLEX 11/30/2009	303.48
39498	DETENTION JAIL SUPPLIES		OFTBALL COMPLEX 12/11/2009	245.16
988204	12/17/2009 QUILL	1,066.65		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
2027095	CODES ENFORCEMENT OFFICE SUPPLIES		OFTBALL COMPLEX 12/07/2009	740.45
2003478	CODES ENFORCEMENT OFFICE SUPPLIES		OFTBALL COMPLEX 12/07/2009	90.76
2061910	CODES ENFORCEMENT OFFICE SUPPLIES		OFTBALL COMPLEX 12/08/2009	235.44
988205	12/17/2009 RED LINE SPORTS	5.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
226042	BEACH SERVICES VEHICLE MAINTENANCE		OFTBALL COMPLEX 10/08/2009	5.40
988206	12/17/2009 REDWOOD TOXICOLOGY LABORATORY	461.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	LL COMPLEX	INVOICE DATE	AMOUNT
101178 1109	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		FTBALL COMPLEX	11/30/2009	461.50
988207	12/17/2009 RETHIER, PATRICIA	37.25			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
121609 PR	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	12/16/2009	37.25
988208	12/17/2009 RICHARDSON'S SERVICE	756.08			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
34175	INVENTORY GARAGE S PROFESSIONAL SERVICES		LL COMPLEX	12/08/2009	756.08
988209	12/17/2009 RITEWAY AUTO GLASS	337.60			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
6609	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES		LL COMPLEX	12/07/2009	168.80
6617	INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES		LL COMPLEX	12/09/2009	168.80
988210	12/17/2009 RIVERTOWN DOCUMENT SERVICES	509.50			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
1541	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		LL COMPLEX	12/01/2009	509.50
988211	12/17/2009 S & D COFFEE, INC.	761.38			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
55568095	CLERK OF COURT FOOD SUPPLIES		LL COMPLEX	12/09/2009	761.38
988212	12/17/2009 S C FIRE ACADEMY	284.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
11693	FIRE EMPLOYEE TRAINING		LL COMPLEX	12/11/2009	135.00
8033	FIRE EMPLOYEE TRAINING		LL COMPLEX	05/14/2009	25.00
11625	FIRE EMPLOYEE TRAINING		LL COMPLEX	12/08/2009	10.00
11626	FIRE EMPLOYEE TRAINING		LL COMPLEX	12/08/2009	5.00
11624	FIRE EMPLOYEE TRAINING		LL COMPLEX	12/08/2009	109.00
988213	12/17/2009 SC DEPT OF HEALTH & HUMAN SERV	278,115.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
3 QTR 012010	GRANTS ADMINISTRATION MEDICAL SUPPLIES		LL COMPLEX	12/17/2009	278,115.00
988214	12/17/2009 SEA HAVEN INC	2,700.00			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
NOV 2009 JRL	DETENTION PROFESSIONAL SERVICES		LL COMPLEX	12/08/2009	2,700.00
988215	12/17/2009 SELLERS CONSTRUCTION, LLC	54,578.70			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
3 PR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		LL COMPLEX	12/11/2009	30,659.76
1 DBR	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		LL COMPLEX	12/14/2009	23,918.94
988216	12/17/2009 SELLERS, JASON W	37.25			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
121609 JS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	12/16/2009	37.25
988217	12/17/2009 SEWE CO	281.88			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT
4497	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT		LL COMPLEX	12/02/2009	281.88
988218	12/17/2009 SHELL SMALL ENGINE	84.19			
	INVOICE # DESCRIPTION			INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	LL COMPLEX	INVOICE DATE	AMOUNT
3477996	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES			12/03/2009	84.19
988219	12/17/2009 SPANN ROOFING & SHEET METAL	895.00			
164	MAINTENANCE REPAIRS AND MAINTENANCE		LL COMPLEX	12/01/2009	895.00
988220	12/17/2009 SPARTANBURG COUNTY LIBRARY	27.95			
221128	LIBRARY INTER-LIBRARY LOAN CHARGES		LL COMPLEX	12/09/2009	27.95
988221	12/17/2009 STALVEY CLEANERS	273.78			
G944182	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/02/2009	2.16
G944241	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/02/2009	4.86
G944354	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/03/2009	4.32
G944609	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/05/2009	14.58
G945194	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945216	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	9.72
G945195	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945221	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945215	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945197	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945205	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945226	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945225	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945238	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	19.44
G945198	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
988222	12/17/2009 STALVEY CLEANERS	250.02			
G945230	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	4.86
G945617	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/17/2009	9.72
G945980	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/20/2009	9.72
G945981	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/20/2009	9.72
G945982	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/20/2009	9.72
G946196	FIRE UNIFORMS & CLOTHING		LL COMPLEX	11/23/2009	24.30
G944363	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/03/2009	9.72
G944556	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/05/2009	14.58
G944574	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/05/2009	16.74
G945231	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945232	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945236	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	19.44
G945240	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G94520	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945206	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
988223	12/17/2009 STALVEY CLEANERS	245.16			
G945222	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945229	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945217	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945224	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/12/2009	24.30
G945704	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/18/2009	24.30
G945983	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/20/2009	9.72
G946148	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/23/2009	14.58
G946220	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		LL COMPLEX	11/24/2009	9.72
G946129	SHERIFF UNIFORMS & CLOTHING NG		LL COMPLEX	11/23/2009	9.72
G945589	SHERIFF UNIFORMS & CLOTHING NG		LL COMPLEX	11/17/2009	4.86
G944809	SHERIFF UNIFORMS & CLOTHING NG		LL COMPLEX	11/09/2009	21.60
G944933	SHERIFF UNIFORMS & CLOTHING NG		LL COMPLEX	11/10/2009	19.44

	G945826	DETENTION UNIFORMS & CLOTHING		LL COMPLEX	11/19/2009	9.72
	G944380	DETENTION UNIFORMS & CLOTHING		LL COMPLEX	11/03/2009	24.30
988224	12/17/2009	STANDARD COFFEE SER CO	74.39			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	60721	FINANCE SPECIALIZED SUPPLIES		LL COMPLEX	12/08/2009	54.45
	59919	COUNTY COUNCIL OFFICE SUPPLIES		LL COMPLEX	11/10/2009	10.48
	60719	COUNTY COUNCIL OFFICE SUPPLIES		LL COMPLEX	12/08/2009	9.46
988225	12/17/2009	STAPLES TECHNOLOGY SOLUTIONS	416.45			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	JD8643	MASTER-IN-EQUITY OFFICE SUPPLIES		LL COMPLEX	11/20/2009	416.45
988226	12/17/2009	STATE ELECTION COMMISSION	72.24			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	68070	REGISTRATION & ELECTION PRINTING & BINDING		LL COMPLEX	12/09/2009	72.24
988227	12/17/2009	STERICYCLE INC	305.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1001329799	DETENTION MEDICAL SUPPLIES		LL COMPLEX	12/01/2009	305.18
988228	12/17/2009	STRICKLAND, CAROLYN RENAE	16.80			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	111909 CRS	LIBRARY TRAVEL		LL COMPLEX	11/19/2009	16.80
988229	12/17/2009	STRICKLAND, DONNIE	37.25			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	051509 DS	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		LL COMPLEX	12/17/2009	37.25
988230	12/17/2009	STV/RALPH WHITEHEAD ASSOCIATES	55,827.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11 17/707 P2	WIDEN SC 707 ENGINEERING ALLOCATION		LL COMPLEX	12/07/2009	55,827.46
988231	12/17/2009	SUGAR BEARS	201.01			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	15900	ROAD MAINTENANCE GAS & LUBRICANTS		LL COMPLEX	10/21/2009	201.01
988232	12/17/2009	SYSCO FOOD SER OF COLUMBIA	1,754.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	912020664	DETENTION FOOD SUPPLIES		LL COMPLEX	12/02/2009	1,062.97
	912090840	DETENTION FOOD SUPPLIES		LL COMPLEX	12/09/2009	691.63
988233	12/17/2009	TIRE TOWN	5,089.46			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4008244	INVENTORY GARAGE		LL COMPLEX	11/19/2009	1,885.23
	4008447	INVENTORY GARAGE		LL COMPLEX	12/01/2009	2,537.69
	4008438	INVENTORY GARAGE		LL COMPLEX	12/01/2009	607.82
	4008439	INVENTORY OUTSIDE VENDORS		LL COMPLEX	12/01/2009	58.72
988234	12/17/2009	TRESTLE BAKERY & CAFE, THE	2,322.91			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	120309 PR	SPONSORSHIPS RESTRICTED		LL COMPLEX	12/03/2009	375.31
	120809 COC	CLERK OF COURT FOOD SUPPLIES		LL COMPLEX	12/08/2009	19.59
	120909 COC	CLERK OF COURT FOOD SUPPLIES		LL COMPLEX	12/09/2009	17.66
	120309 PR	PARKS AND RECREATION SPECIAL EVENTS		LL COMPLEX	12/03/2009	1,431.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
120809	HCC COUNTY COUNCIL FOOD SUPPLIES		12/08/2009	479.10
988235	12/17/2009 TROPHY PLACE, THE	89.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	D01804 HUMAN RESOURCES QUARTERLY AWARDS		12/02/2009	89.64
988236	12/17/2009 U S FOOD SERIVCE	18,595.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	179780 DETENTION FOOD SUPPLIES		12/08/2009	24.12-
	219991 DETENTION FOOD SUPPLIES		12/03/2009	28.00-
	50216035 DETENTION FOOD SUPPLIES		12/01/2009	7,195.53
	50219991 DETENTION FOOD SUPPLIES		12/03/2009	3,307.50
	50219835 DETENTION FOOD SUPPLIES		12/03/2009	1,477.76
	50231102 DETENTION FOOD SUPPLIES		12/08/2009	6,443.22
	50230148 DETENTION FOOD SUPPLIES		12/08/2009	58.00
	50231542 DETENTION FOOD SUPPLIES		12/09/2009	75.59
	50234330 DETENTION FOOD SUPPLIES		12/10/2009	89.86
988237	12/17/2009 UNIFIRST CORPORATION	2,293.13		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	73698 FLEET SERVICE UNIFORMS & CLOTHING		12/16/2009	93.14
	73078 FLEET SERVICE UNIFORMS & CLOTHING		12/09/2009	92.26
	72464 FLEET SERVICE UNIFORMS & CLOTHING		12/02/2009	98.39
	71827 FLEET SERVICE UNIFORMS & CLOTHING		11/25/2009	98.39
	71828 RM ROAD MAINTENANCE UNIFORMS & CLOTHING		11/25/2009	47.20
	73079 RM ROAD MAINTENANCE UNIFORMS & CLOTHING		12/09/2009	47.20
	72465 RM ROAD MAINTENANCE UNIFORMS & CLOTHING		12/02/2009	43.70
	71607 MAINTENANCE UNIFORMS & CLOTHING		11/23/2009	482.04
	72231 MAINTENANCE UNIFORMS & CLOTHING		11/30/2009	338.08
	73470 MAINTENANCE UNIFORMS & CLOTHING		12/14/2009	338.08
	72857 MAINTENANCE UNIFORMS & CLOTHING		12/07/2009	338.08
	71826 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/25/2009	41.76
	73697 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/16/2009	37.12
	72463 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/02/2009	41.76
	73077 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/09/2009	155.93
988238	12/17/2009 UNIFIRST CORPORATION	1,371.45		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	73159 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/09/2009	5.40
	72548 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/02/2009	5.40
	73781 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		12/16/2009	5.40
	71910 STORMWATER MANAGEMENT UNIFORMS & CLOTHING		11/25/2009	5.40
	72230 PARKS AND RECREATION UNIFORMS & CLOTHING		11/30/2009	33.35
	73469 PARKS AND RECREATION UNIFORMS & CLOTHING		12/14/2009	33.35
	72856 PARKS AND RECREATION UNIFORMS & CLOTHING		12/07/2009	33.35
	71828 PW PUBLIC WORKS UNIFORMS & CLOTHING		11/25/2009	321.16
	73079 PW PUBLIC WORKS UNIFORMS & CLOTHING		12/09/2009	330.87
	72465 PW PUBLIC WORKS UNIFORMS & CLOTHING		12/02/2009	320.02
	69997 DETENTION SERVICE CONTRACTS		11/04/2009	57.80
	70597 DETENTION SERVICE CONTRACTS		11/11/2009	104.36
	71214 DETENTION SERVICE CONTRACTS		11/18/2009	81.08
	71825 DETENTION SERVICE CONTRACTS		11/25/2009	34.51
988239	12/17/2009 URGE WINDSHIELD REPAIR	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	3517 INVENTORY OUTSIDE VENDORSTS		12/04/2009	30.00
988240	12/17/2009 VEREEN'S FARM & TURF CENTER	1,344.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	57985 PARKS AND RECREATION REPAIRS AND MAINTENANCE		12/02/2009	577.80

INVOICE #	DESCRIPTION	AMOUNT	LL COMPLEX	INVOICE DATE	AMOUNT
57986	PARKS AND RECREATION REPAIRS AND MAINTENANCE			12/02/2009	766.27
988241	VIRTUAL IMAGE TECHNOLOGY	2,317.06			
254706	RECORDS RETENTION PROFESSIONAL SERVICES		LL COMPLEX	12/01/2009	985.42
254707	RECORDS RETENTION PROFESSIONAL SERVICES		LL COMPLEX	12/01/2009	1,331.64
988242	VULCAN SIGNS	8,565.94			
177863	PUBLIC WORKS ADVERTISING & SIGNS		LL COMPLEX	11/19/2009	8,565.94
988243	WAKE STONE CORP	1,859.42			
S36337	STORMWATER MANAGEMENT CEMENT & MASONRY		LL COMPLEX	11/18/2009	1,859.42
988244	WATSON FURNITURE GROUP	22.20			
36068	911 COMMUNICATIONS SPECIALIZED SUPPLIES		LL COMPLEX	11/03/2009	22.20
988245	WEST CHATHAM WARNING DEVICES	5,497.20			
51675	FLEET CAPITAL FLEET CAPITAL		LL COMPLEX	12/01/2009	5,497.20
988246	WEST PAYMENT CENTER	2,567.60			
819674990	PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		LL COMPLEX	12/04/2009	403.20
819530609	SOLICITOR SERVICE CONTRACTS		LL COMPLEX	11/30/2009	1,209.06
819538463	LEGAL SERVICE CONTRACTS		LL COMPLEX	11/30/2009	955.34
988247	WINYAH NURSING SERVICES	414.00			
4986	DETENTION PROFESSIONAL SERVICES		LL COMPLEX	12/04/2009	414.00
988248	ASCENT CONSTRUCTION COMPANY	22,575.15			
12012009	PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS			12/01/2009	22,575.15
988249	BANK OF AMERICA, COMMERCIAL	5,436.35			
0809 112709	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		CONCESSIONS	11/27/2009	70.44
0809 112709	CLERK OF COURT JURY		CONCESSIONS	11/27/2009	2,102.37
0809 112709	CLERK OF COURT JURY		CONCESSIONS	11/27/2009	997.06
0809 112709	800MHZ REBANDING PROJECT OFFICE SUPPLIES		NS	11/27/2009	13.38
0809 112709	PUBLIC SAFETY DIVISION OFFICE SUPPLIES		NS	11/27/2009	291.59
0809 112709	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS		NS	11/27/2009	144.26
0809 112709	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		NS	11/27/2009	155.36
0809 112709	800MHZ REBANDING PROJECT OFFICE SUPPLIES		NS	11/27/2009	37.04
0809 112709	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		NS	11/27/2009	155.36
0809 112709	SOLICITOR WITNESS		NS	11/27/2009	998.88
0809 112709	DUE TO SOLICITOR DEU DRUG FORFEI		NS	11/27/2009	135.06
0809 112709	COUNTY COUNCIL FOOD SUPPLIES		NS	11/27/2009	287.41
0809 112709	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		NS	11/27/2009	48.14
988250	BATESON, DAVID	24.36			
12102009	FIRE TRAVEL	Z	NS	12/10/2009	24.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988251	12/17/2009 BLACK, NADIA	260.27		
10302009 NB	SOLICITOR-GEORGETOWN TRAVEL		11/03/2009	31.50
1106 120209	SOLICITOR-GEORGETOWN TRAVEL		12/02/2009	197.27
12042009 NB	SOLICITOR-GEORGETOWN TRAVEL		12/04/2009	31.50
988252	12/17/2009 BURNEY, TOM	112.56		
1201 120309	SOLICITOR - DRUG COURT TRAVEL		12/07/2009	112.56
988253	12/17/2009 CHAVES ENTERPRISE INC	56,569.52		
12122009	RURAL FIRE RALPH ELLIS		12/15/2009	56,569.52
988254	12/17/2009 CLEMSON UNIVERSITY COOP	5,000.00		
219230	SUPPLEMENTS COOPERATIVE EXTENSION SERVICE		12/17/2009	5,000.00
988255	12/17/2009 COLLINS, WANDA	31.50		
120209	SOLICITOR TRAVEL		12/09/2009	31.50
988256	12/17/2009 DAVIS, ELIZABETH	146.16		
12142009	CENTRAL JURY COURT TRAVEL		12/14/2009	146.16
988257	12/17/2009 DEWITT, BENJAMIN T	11.34		
12062009	FIRE TRAVEL		12/15/2009	11.34
988258	12/17/2009 FOTORNY, STEPHANIE M	400.00		
24734 121109	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/11/2009	400.00
988259	12/17/2009 FRAZIER, JAMES	74.76		
12092009	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/09/2009	74.76
988260	12/17/2009 GFOA	725.00		
12142009	FINANCE PROFESSIONAL SERVICES		12/14/2009	725.00
988261	12/17/2009 GITHENS, SUSAN	2.10		
12082009	MUSEUM SPECIALIZED SUPPLIES		12/08/2009	2.10
988262	12/17/2009 GRAND STRAND WATER & SEWER	1,162.47		
1962400 1209	PUBLIC WORKS WATER & SEWER		12/10/2009	9.16
1962400 1209	STORMWATER MANAGEMENT WATER & SEWER		12/10/2009	9.17
7454500 1209	DEPARTMENT OVERHEAD WATER & SEWER		12/25/2009	46.89
1420200 1209	FIRE WATER & SEWER		12/25/2009	69.84
4008900 1209	LIBRARY WATER & SEWER		12/25/2009	59.65

	4009800	1209	LIBRARY WATER & SEWER		NS	12/25/2009	38.61
	2420200	1209	FIRE WATER & SEWER		NS	12/10/2009	136.55
	3000099	1209	ANIMAL CARE CENTER WATER & SEWER		NS	12/10/2009	129.40
	609900	1209	FIRE WATER & SEWER		NS	12/10/2009	88.55
	9900	1209	FIRE WATER & SEWER		NS	12/10/2009	72.11
	1035700	1209	FIRE WATER & SEWER		NS	12/10/2009	23.29
	780200	1209	FIRE WATER & SEWER		NS	12/10/2009	15.04
	134700	1209	DEPARTMENT OVERHEAD WATER & SEWER		NS	12/10/2009	399.58
	550500	1209	BEACH SERVICES WATER & SEWER		NS	12/10/2009	22.48
	160200	1209	PARKS AND RECREATION WATER & SEWER		NS	12/10/2009	42.15
988263	12/17/2009		GRAND STRAND WATER & SEWER	38.63			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1143703	1209	PARKS AND RECREATION WATER & SEWER		NS	12/10/2009	18.75
	2000002	1209	PARKS AND RECREATION WATER & SEWER		NS	12/10/2009	19.88
988264	12/17/2009		HILL, EDWARD	120.00			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	12102009		DETENTION TRAVEL		NS	12/10/2009	120.00
988265	12/17/2009		HORRY COUNTY TREASURER	1,522.88			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2009	236979	FIRE STORM WATER FEES		NS	10/01/2009	29.11
	2009	237005	FIRE STORM WATER FEES		NS	10/01/2009	23.52
	2009	237006	FIRE STORM WATER FEES		NS	10/01/2009	6.00
	2009	237040	FIRE STORM WATER FEES		NS	10/01/2009	25.28
	2009	236898	FIRE STORM WATER FEES		NS	10/01/2009	46.75
	2009	236647	FIRE STORM WATER FEES		NS	10/01/2009	25.58
	2009	237105	FIRE STORM WATER FEES		NS	10/01/2009	6.00
	2009	237673	PARKS AND RECREATION STORM WATER FEES		NS	10/01/2009	26.46
	2009	237125	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	452.76
	2009	236801	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	13.82
	2009	237156	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	278.12
	2009	238169	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	159.35
	2009	236625	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	190.81
	2009	236629	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	207.27
	2009	236839	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	32.05
988266	12/17/2009		HORRY COUNTY TREASURER	4,858.41			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2009	237162	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	6.00
	2009	237020	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	971.67
	2009	237190	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	162.29
	2009	237206	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	983.43
	2009	236677	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/17/2009	25.58
	2009	238382	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	27.05
	2009	238972	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	7.94
	2009	237983	DEPARTMENT OVERHEAD STORM WATER FEES		NS	01/01/2009	12.05
	2009	238226	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	292.82
	2009	236952	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	1,482.35
	2007	238809	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	607.40
	2009	237160	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	227.85
	2009	237159	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	39.98
	2009	238912	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	6.00
	2009	237565	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	6.00
988267	12/17/2009		HORRY COUNTY TREASURER	2,416.40			
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	2009	238302	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	7.06
	2009	237158	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	216.38
	2009	238813	DEPARTMENT OVERHEAD STORM WATER FEES		NS	10/01/2009	7.35

	2009	237016	DEPARTMENT OVERHEAD	STORM WATER FEES	NS	10/01/2009	1,655.22
	2009	237936	DEPARTMENT OVERHEAD	STORM WATER FEES	NS	10/01/2009	14.06
	2009	236866	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	33.22
	2009	238200	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	37.34
	2009	239064	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	239006	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	238361	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237351	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	238.73
	2009	236802	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	76.73
	2009	236865	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	31.46
	2009	236621	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	32.34
	2009	237607	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	48.51
988268	12/17/2009	HORRY COUNTY TREASURER					1,641.77
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2009	236582	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	236583	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237608	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	236588	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237246	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	187.28
	2009	237274	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	1,139.25
	2009	236642	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	42.63
	2009	237970	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	36.16
	2009	238208	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237945	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	34.10
	2009	237946	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	32.34
	2009	237715	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237571	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	122.01
	2009	237454	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237508	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
988269	12/17/2009	HORRY COUNTY TREASURER					800.39
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2009	237103	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	236920	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	9.41
	2009	236780	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	10.58
	2009	237560	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237522	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	64.09
	2009	237069	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	25.87
	2009	237189	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	119.36
	2009	237333	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	8.53
	2009	237543	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	238199	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237542	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	64.97
	2009	237523	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	238380	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	444.53
	2009	237336	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237823	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	17.05
988270	12/17/2009	HORRY COUNTY TREASURER					183.66
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2009	238057	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237334	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	237515	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	39.40
	2009	236963	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	91.14
	2009	236964	PARKS AND RECREATION	STORM WATER FEES	NS	10/01/2009	6.00
	2009	005570	INFRASTRUCTURE MAINTENANCE	STORM WATER FEES		10/01/2009	13.20
	2009	005571	INFRASTRUCTURE MAINTENANCE	STORM WATER FEES		10/01/2009	1.26
	2009	005569	INFRASTRUCTURE MAINTENANCE	STORM WATER FEES		10/01/2009	20.66
988271	12/17/2009	HORRY ELECTRIC COOP INC					3,897.88
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT

1543444	1209	PARKS AND RECREATION ELECTRICITY		12/04/2009	188.30
1543133	1209	PARKS AND RECREATION ELECTRICITY		12/04/2009	95.98
16422	1209	DEPARTMENT OVERHEAD ELECTRICITY		12/10/2009	8.64
16231	1209	DEPARTMENT OVERHEAD ELECTRICITY		12/10/2009	178.00
16219	1209	FIRE ELECTRICITY		12/10/2009	511.00
16342	1209	FIRE ELECTRICITY		12/10/2009	204.15
788261	1209	COUNTY ENGINEER ELECTRICITY		12/04/2009	590.75
788261	1209	PUBLIC WORKS DIVISION ELECTRICITY		12/04/2009	72.20
788261	1209	PUBLIC WORKS ELECTRICITY		12/04/2009	626.49
788261	1209	ROAD MAINTENANCE ELECTRICITY		12/04/2009	62.01
788261	1209	STORMWATER MANAGEMENT ELECTRICITY		12/04/2009	559.76
16380	1209	DEPARTMENT OVERHEAD ELECTRICITY		12/04/2009	156.71
16311	1209	FIRE ELECTRICITY		12/04/2009	262.01
16288	1209	FIRE ELECTRICITY		12/04/2009	292.00
16266	1209	DEPARTMENT OVERHEAD ELECTRICITY		12/04/2009	89.88
988272	12/17/2009	HORRY ELECTRIC COOP INC	2,073.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
129980	1209	DEPARTMENT OVERHEAD ELECTRICITY		12/04/2009	18.00
1114372	1209	FIRE ELECTRICITY		12/04/2009	690.59
788270	1209	FLEET SERVICE ELECTRICITY		12/04/2009	1,088.03
16177	1209	PARKS AND RECREATION ELECTRICITY		12/10/2009	277.09
988273	12/17/2009	HORRY TELEPHONE COOP	4,237.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3920094	1209	LIBRARY TELEPHONE		12/01/2009	149.05
4883795	1209	LIBRARY TELEPHONE		12/01/2009	531.16
7561502	1209	FIRE TELEPHONE		12/01/2009	40.28
7561784	1209	FIRE TELEPHONE		12/01/2009	174.07
7569051	1209	EMERGENCY MEDICAL SERVICES TELEPHONE		12/01/2009	39.94
7562121	1209	DEPARTMENT OVERHEAD TELEPHONE		12/01/2009	1,674.27
7561355	1209	MAGISTRATE - LORIS TELEPHONE		12/01/2009	42.25
2364382	1109	FIRE TELEPHONE		11/28/2009	88.89
6504603	1109	FIRE TELEPHONE		11/28/2009	84.72
8034094	1109	FIRE TELEPHONE		11/28/2009	175.12
2363629	1109	FIRE TELEPHONE		11/28/2009	177.26
7562253	1109	FIRE TELEPHONE		11/28/2009	127.26
2154700	1109	LIBRARY TELEPHONE		11/28/2009	462.55
3971018	1109	PARKS AND RECREATION TELEPHONE		11/28/2009	342.39
3653534	1209	MUSEUM TELEPHONE		12/04/2009	127.96
988274	12/17/2009	HORRY TELEPHONE COOP	2,090.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3999741	1209	DEPARTMENT OVERHEAD TELEPHONE		12/04/2009	123.37
7562174	1109	FIRE TELEPHONE		11/28/2009	140.17
9033346	1109	FIRE TELEPHONE		11/28/2009	83.68
3970769	1109	PARKS AND RECREATION TELEPHONE		11/28/2009	78.48
9033297	1109	FIRE TELEPHONE		11/28/2009	39.24
3975374	1209	FIRE TELEPHONE		12/04/2009	39.18
7562413	1209	FIRE TELEPHONE		12/04/2009	89.74
7563256	1209	SOCIAL SERVICES TELEPHONE		12/01/2009	344.97
0675576	1209	SOCIAL SERVICES TELEPHONE		12/01/2009	16.58
7560017	1209	FIRE TELEPHONE		12/04/2009	88.18
7560072	1209	EMERGENCY MEDICAL SERVICES TELEPHONE		12/04/2009	65.37
0703926	1209	DEPARTMENT OVERHEAD TELEPHONE		12/08/2009	99.95
0668980	1209	DEPARTMENT OVERHEAD TELEPHONE		12/08/2009	749.77
4210408	1209	PROBATE JUDGE TELEPHONE/CELL PHONES		12/08/2009	92.03
3994683	1209	FIRE TELEPHONE		12/08/2009	40.10
988275	12/17/2009	HORRY TELEPHONE COOP	3,115.07		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3992139	1209	TREASURER TELEPHONE		12/08/2009	41.11

0668992	1209	PARKS AND RECREATION TELEPHONE		12/08/2009	662.94
0263619	1209	DEPARTMENT OVERHEAD TELEPHONE		12/08/2009	231.91
0243700	1209	MAINTENANCE TELEPHONE		12/08/2009	24.95
3990083	1209	POLICE TELEPHONE		12/08/2009	197.62
3651979	1209	DEPARTMENT OVERHEAD TELEPHONE		12/04/2009	48.08
4884351	1209	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE		12/04/2009	337.25
3921248	1209	FIRE TELEPHONE		12/08/2009	41.11
0565610	1209	FIRE TELEPHONE		12/08/2009	51.90
2939235	1209	FIRE TELEPHONE		12/08/2009	51.98
7564027	1209	HEALTH DEPARTMENT TELEPHONE		12/01/2009	468.01
3995553	1209	HEALTH DEPARTMENT TELEPHONE		12/01/2009	316.44
3971950	1209	LIBRARY TELEPHONE		12/12/2009	82.22
7568101	1209	LIBRARY TELEPHONE		12/12/2009	86.99
3650110	1109	HEALTH DEPARTMENT TELEPHONE		11/24/2009	472.56
988276	12/17/2009	HORRY TELEPHONE COOP	9,344.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3971952	1209	FIRE TELEPHONE		12/08/2009	102.79
0679191	1209	DEPARTMENT OVERHEAD TELEPHONE		12/08/2009	6,331.79
0669036	1209	DEPARTMENT OVERHEAD TELEPHONE		12/08/2009	1,262.52
0669029	1209	DEPARTMENT OVERHEAD TELEPHONE		12/08/2009	837.62
0322240	1209	LIBRARY TELEPHONE		12/08/2009	32.40
7566674	1209	DEPARTMENT OVERHEAD TELEPHONE		12/12/2009	89.17
7567918	1209	MAGISTRATE - LORIS TELEPHONE		12/12/2009	244.10
9962140	1209	EMERGENCY MEDICAL SERVICES TELEPHONE		12/12/2009	21.95
0300773	1209	DEPARTMENT OVERHEAD TELEPHONE		12/12/2009	24.95
0641881	1209	PARKS AND RECREATION TELEPHONE		12/12/2009	40.00
3994001	1209	FIRE TELEPHONE		12/12/2009	84.87
0686223	1209	FIRE TELEPHONE		12/12/2009	44.95
3976423	1209	FIRE TELEPHONE		12/12/2009	41.18
7568919	1209	FIRE TELEPHONE		12/12/2009	89.96
3972800	1209	FIRE TELEPHONE		12/12/2009	96.00
988277	12/17/2009	HORRY TELEPHONE COOP	1,268.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3921183	1209	FIRE TELEPHONE		12/12/2009	89.66
3972727	1209	FIRE TELEPHONE		12/12/2009	129.77
2932211	1209	FIRE TELEPHONE		12/12/2009	50.29
0331844	1209	E 911 FEES		12/12/2009	998.92
988278	12/17/2009	HTC - MOBILE PHONES	9,228.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	1209	FIRE TELEPHONE/CELL PHONES		12/01/2009	1,114.77
4570128	1209	FIRE TELEPHONE/CELL PHONES		12/01/2009	172.04
4570128	1209	COUNTY COUNCIL TELEPHONE/CELL PHONES		12/01/2009	843.11
4570128	1209	ADMINISTRATION DIV TELEPHONE/CELL PHONES		12/01/2009	85.80
4570128	1209	COUNTY ENGINEER TELEPHONE/CELL PHONES		12/01/2009	497.53
4570128	1209	HUMAN RESOURCES TELEPHONE/CELL PHONES		12/01/2009	234.30
4570128	1209	INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES		12/01/2009	1,758.37
4570128	1209	REGISTER OF DEEDS TELEPHONE/CELL PHONES		12/01/2009	104.99
4570128	1209	MAINTENANCE TELEPHONE/CELL PHONES		12/01/2009	1,889.82
4570128	1209	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		12/01/2009	45.68
4570128	1209	PUBLIC INFORMATION TELEPHONE/CELL PHONES		12/01/2009	86.21
4570128	1209	FIRE TELEPHONE/CELL PHONES		12/01/2009	254.74
4570128	1209	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		12/01/2009	374.73
4570128	1209	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		12/01/2009	51.40
4570128	1209	SOLICITOR TELEPHONE/CELL PHONES		12/01/2009	1,715.34
988279	12/17/2009	HTC - MOBILE PHONES	7,201.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	1209	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		12/01/2009	93.80
4570128	1209	DUE TO SOLICITOR DEU DRUG FORFEI/CELL PHONES		12/01/2009	98.54

4570128	1209	TREASURER TELEPHONE/CELL PHONES		12/01/2009	400.92
4570128	1209	LEGAL TELEPHONE/CELL PHONES		12/01/2009	217.28
4570128	1209	AUDITOR TELEPHONE/CELL PHONES		12/01/2009	137.24
4570128	1209	PROBATE JUDGE TELEPHONE/CELL PHONES		12/01/2009	97.28
4570128	1209	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		12/01/2009	45.68
4570128	1209	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		12/01/2009	235.27
4570128	1209	800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES		12/01/2009	198.14
4570128	1209	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		12/01/2009	45.68
4570128	1209	SHERIFF TELEPHONE/CELL PHONES		12/01/2009	630.18
4570128	1209	SHERIFF SHERIFF 4-D MONEY		12/01/2009	637.73
4570128	1209	DUE TO SHERIFF SEX OFFENDERS		12/01/2009	93.80
4570128	1209	POLICE TELEPHONE/CELL PHONES		12/01/2009	4,217.74
4570128	1209	BEACH SERVICES TELEPHONE/CELL PHONES		12/01/2009	51.80
988280	12/17/2009	HTC - MOBILE PHONES	7,076.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	1209	BEACH SERVICES TELEPHONE/CELL PHONES		12/01/2009	133.03
4570128	1209	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		12/01/2009	542.21
4570128	1209	911 COMMUNICATIONS TELEPHONE/CELL PHONES		12/01/2009	290.40
4570128	1209	CORONER TELEPHONE/CELL PHONES		12/01/2009	414.42
4570128	1209	PRISONER CANTEEN PROCEEDS		12/01/2009	205.14
4570128	1209	DETENTION TELEPHONE/CELL PHONES		12/01/2009	2,285.15
4570128	1209	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		12/01/2009	1,363.11
4570128	1209	CODES ENFORCEMENT TELEPHONE/CELL PHONES		12/01/2009	268.29
4570128	1209	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		12/01/2009	97.25
4570128	1209	PUBLIC WORKS TELEPHONE/CELL PHONES		12/01/2009	797.69
4570128	1209	ROAD MAINTENANCE TELEPHONE/CELL PHONES		12/01/2009	248.17
4570128	1209	FLEET SERVICE TELEPHONE/CELL PHONES		12/01/2009	131.48
4570128	1209	LIBRARY TELEPHONE/CELL PHONES		12/01/2009	91.36
4570128	1209	PLANNING TELEPHONE/CELL PHONES		12/01/2009	116.83
4570128	1209	HOSPITALITY TELEPHONE/CELL PHONES		12/01/2009	91.56
988281	12/17/2009	HTC - MOBILE PHONES	2,754.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	1209	BUSINESS LICENSE TELEPHONE/CELL PHONES		12/01/2009	91.36
4570128	1209	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		12/01/2009	95.84
4570128	1209	AGENCY PAYMENT TELEPHONE/CELL PHONES		12/01/2009	151.20
4570128	1209	STORMWATER MANAGEMENT TELEPHONE		12/01/2009	91.56
4570128	1209	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		12/01/2009	498.17
4570128	1209	PARKS AND RECREATION TELEPHONE/CELL PHONES		12/01/2009	493.80
4570128	1209	PARKS AND RECREATION TELEPHONE/CELL PHONES		12/01/2009	101.55
4570128	1209	PARKS AND RECREATION TELEPHONE/CELL PHONES		12/01/2009	1,183.39
4570128	1209	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		12/01/2009	47.72
988282	12/17/2009	HUTCHINSON, GREG	5.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
11252009		POLICE VEHICLE MAINTENANCE		12/16/2009	5.14
988283	12/17/2009	JOHNSON, SAM	15.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
12092009		SHERIFF OFFICE SUPPLIES		12/09/2009	15.43
988284	12/17/2009	LARRIMORE, MICHELE	63.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1123 112409		SOLICITOR TRAVEL		11/24/2009	63.00
988285	12/17/2009	LITTLE RIVER WATER & SEWERAGE	110,323.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
51545 APP#6		GRANTS BROOKSVILLE SEWER EXTENSION		11/11/2009	110,323.64

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988286	12/17/2009 LITTLE RIVER WATER & SEWERAGE	550.00		
12082009	PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND		12/08/2009	550.00
988287	12/17/2009 MEDEIROS, MICHAEL	602.00		
121009 MM	PUBLIC SAFETY DIVISION COMPETITION TEAMS		12/10/2009	602.00
988288	12/17/2009 MOTOROLA	7,249.88		
41133940	EMERGENCY MANAGEMENT DISASTER RELIEF		07/02/2009	7,249.88
988289	12/17/2009 MYRTLE BEACH, CITY OF	401.90		
15400 1209	DEPARTMENT OVERHEAD WATER & SEWER		12/11/2009	123.77
16940 1209	DEPARTMENT OVERHEAD WATER & SEWER		12/11/2009	278.13
988290	12/17/2009 PETTY CASH - DETENTION	142.91		
120709 PCD	DETENTION TRAVEL		12/07/2009	137.91
120709 PCD	DETENTION GAS & LUBRICANTS		12/07/2009	5.00
988291	12/17/2009 PETTY CASH-H C LIBRARY	47.46		
120809 PCHCL	LIBRARY OFFICE SUPPLIES		12/08/2009	41.93
120809 PCHCL	LIBRARY CLEANING SUPPLIES		12/08/2009	5.53
988292	12/17/2009 PETTY CASH-PHILLIP THOMPSON	57.94		
121409 PCSJF	SHERIFF TRANSFERS & EXTRADITIONS		12/14/2009	57.94
988293	12/17/2009 POSTMASTER	220.00		
1205 1209	AUDITOR RENTS & LEASES		12/14/2009	220.00
988294	12/17/2009 POSTMASTER	220.00		
1276 1209	SOLICITOR RENTS & LEASES		12/14/2009	220.00
988295	12/17/2009 POSTMASTER	110.00		
380 1209	SHERIFF SPECIALIZED SUPPLIES		12/14/2009	110.00
988296	12/17/2009 PROGRESS ENERGY CAROLINAS INC	1,082.34		
1381513 1209	FIRE ELECTRICITY		12/09/2009	104.78
3381513 1209	FIRE ELECTRICITY		12/10/2009	38.83
5887885 1209	COUNTY ENGINEER PROFESSIONAL SERVICES		12/09/2009	31.30
2064914 1209	FIRE ELECTRICITY		12/09/2009	46.19
5799266 1209	LIBRARY ELECTRICITY		12/09/2009	527.33
3989655 1209	LIBRARY ELECTRICITY		12/07/2009	333.91
988297	12/17/2009 S C BAR	3,045.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
988298	12/17/2009 S C DEPT OF REVENUE		2,815.28
NOV 2009 ST	FIRE PROFESSIONAL SERVICES	11/30/2009	682.40
NOV 2009 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	11/30/2009	15.65
NOV 2009 ST	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC	11/30/2009	12.45
NOV 2009 ST	FINANCE BOOKS & EDUCATIONAL SUPPLIES C	11/30/2009	27.83
NOV 2009 ST	HUMAN RESOURCES SECRET SHOPPER PROGRAM	11/30/2009	25.04
NOV 2009 ST	INFORMATION TECHNOLOGY SERVICE CONTRACTS	11/30/2009	1,694.19
NOV 2009 ST	SOLICITOR OFFICE SUPPLIES	11/30/2009	24.93
NOV 2009 ST	POLICE NON ASSET EQUIPMENT	11/30/2009	57.60
NOV 2009 ST	POLICE SPECIALIZED SUPPLIES	11/30/2009	66.81
NOV 2009 ST	911 COMMUNICATIONS SERVICE CONTRACTS	11/30/2009	23.99
NOV 2009 ST	DETENTION FOOD SUPPLIES	11/30/2009	86.86
NOV 2009 ST	PUBLIC WORKS SPECIALIZED SUPPLIES	11/30/2009	67.42
NOV 2009 ST	MUSEUM OFFICE SUPPLIES	11/30/2009	7.84
NOV 2009 ST	MUSEUM GIFT SHOP INVENORY	11/30/2009	5.39
NOV 2009 ST	PUBLIC DEFENDER OFFICE SUPPLIES	11/30/2009	16.88
988299	12/17/2009 S C DEPT OF REVENUE		2,291.69
NOV 2009 ST	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT NON ASSET EQUIPMENT	11/30/2009	29.74
NOV 2009 ST	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES	11/30/2009	696.98
NOV 2009 ST	LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES	11/30/2009	38.90
NOV 2009 ST	INVENTORY GARAGE FUNDS BOOKS & EDUCATIONAL SUPPLIES	11/30/2009	453.68
NOV 2009 ST	AGENCY PAYMENT OFFICE SUPPLIES SUPPLIES	11/30/2009	23.52
NOV 2009 ST	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS ES	11/30/2009	59.27
NOV 2009 ST	PARKS AND RECREATION REPAIRS AND MAINTENANCE ES	11/30/2009	45.74
NOV 2009 ST	PARKS AND RECREATION YOUTH SOCCER ES	11/30/2009	540.00
NOV 2009 ST	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM ES	11/30/2009	78.38
NOV 2009 ST	PARKS AND RECREATION ADULT VOLLEYBALL ES	11/30/2009	22.19
NOV 2009 ST	PARKS AND RECREATION SPECIAL EVENTS ES	11/30/2009	14.84
NOV 2009 ST	FIRE EMPLOYEE TRAINING ES	11/30/2009	38.39
NOV 2009 ST	FIRE NON ASSET EQUIPMENT ES	11/30/2009	2.69
NOV 2009 ST	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED ES	11/30/2009	212.89
NOV 2009 ST	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC ES	11/30/2009	34.48
988300	12/17/2009 S C DEPT OF REVENUE		512.28
NOV 2009 ST	INFORMATION TECHNOLOGY NON ASSET EQUIPMENT	11/30/2009	15.52
NOV 2009 ST	DETENTION MEDICAL SUPPLIES	11/30/2009	40.77
NOV 2009 ST	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	11/30/2009	129.52
NOV 2009 ST	LIBRARY SPECIALIZED SUPPLIES	11/30/2009	43.30
NOV 2009 ST	EMER PREP - LEMPG FY 2010 NON ASSET EQUIPMENT	11/30/2009	59.22
NOV 2009 ST	EMER PREP - LEMPG FY 2010 TRAVEL	11/30/2009	23.52
NOV 2009 ST	INVENTORY GARAGE TRAVEL	11/30/2009	36.69
NOV 2009 ST	FLEET SERVICE NON ASSET EQUIPMENT	11/30/2009	30.46
NOV 2009 ST	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	11/30/2009	7.88
NOV 2009 ST	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	11/30/2009	25.17
NOV 2009 ST	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	11/30/2009	23.57
NOV 2009 ST	ANIMAL CARE CENTER UNIFORMS & CLOTHING	11/30/2009	14.10
NOV 2009 ST	911 COMMUNICATIONS SPECIALIZED SUPPLIES	11/30/2009	20.22
NOV 2009 ST	HORRY COUNTY-CDBG PROJECTS NON ASSET EQUIPMENT	11/30/2009	27.81
NOV 2009 ST	POLICE OFFICE SUPPLIES ENT	11/30/2009	14.53
988301	12/17/2009 S C DEPT OF REVENUE		4,277.67
NOV 2009 ST	MUSEUM GIFT SHOP INVENORY ENT	11/30/2009	29.87
NOV 2009 ST	PROCUREMENT SPECIALIZED SUPPLIES	11/30/2009	.54
NOV 2009 ST	DETENTION MEDICAL SUPPLIES	11/30/2009	106.67
NOV 2009 ST	DETENTION FOOD SUPPLIES	11/30/2009	124.82

	NOV 2009	ST	DETENTION JAIL SUPPLIES		11/30/2009	18.84
	NOV 2009	ST	DETENTION REPAIRS AND MAINTENANCE		11/30/2009	182.40
	NOV 2009	ST	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT		11/30/2009	90.05
	NOV 2009	ST	EMS FEES TAX CPY/RDERVICES NON ASSET EQUIPMENT		11/30/2009	44.35
	NOV 2009	ST	SALE OF COPIES & MAPS SALES TAX EQUIPMENT		11/30/2009	76.54
	NOV 2009	ST	SALE OF COPIES & FAXES LIBRARY SLS TAXQUIPMENT		11/30/2009	185.55
	NOV 2009	ST	PROBATE PHOTOCOPY SALES TAX S TAXQUIPMENT		11/30/2009	108.26
	NOV 2009	ST	REGISTRAR OF DEEDS FEES SALES TAX TAXQUIPMENT		11/30/2009	3,236.71
	NOV 2009	ST	SALES TAX MUSEUM ALES TAX TAXQUIPMENT		11/30/2009	35.06
	NOV 2009	ST	DUE TO SATE-SALES TAX MUSEUM PREP FOOXQUIPMENT		11/30/2009	10.59
	NOV 2009	ST	REVENUE SALES TAX REVENUSEUM PREP FOOXQUIPMENT		11/30/2009	27.42
988302	12/17/2009	S C	ELECTRIC & GAS	4,607.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	6200 1209		MUSEUM ELECTRICITY ENT		12/10/2009	25.12
	5556 1209		DETENTION ELECTRICITY		12/07/2009	4,449.55
	4867 1209		DEPARTMENT OVERHEAD ELECTRICITY		12/09/2009	132.83
988303	12/17/2009	SANTEE COOPER		39,822.37		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	297740 1209		DEPARTMENT OVERHEAD ELECTRICITY		12/04/2009	7,482.59
	726552 1209		DETENTION ELECTRICITY		12/08/2009	773.52
	587740 1209		DETENTION ELECTRICITY		12/08/2009	2,969.71
	414862 1209		DEPARTMENT OVERHEAD ELECTRICITY		12/08/2009	48.80
	071454 1209		ANIMAL CARE CENTER ELECTRICITY		12/08/2009	1,089.29
	108862 1209		DETENTION ELECTRICITY		12/08/2009	2,464.88
	847050 1209		DEPARTMENT OVERHEAD ELECTRICITY		12/08/2009	2,340.13
	799300 1209		DEPARTMENT OVERHEAD ELECTRICITY		12/08/2009	258.92
	213311 1209		DEPARTMENT OVERHEAD ELECTRICITY		12/08/2009	5,339.99
	071452 1209		POLICE ELECTRICITY		12/08/2009	474.25
	334832 1209		HEALTH DEPARTMENT ELECTRICITY		12/08/2009	5,954.30
	310360 1209		DEPARTMENT OVERHEAD ELECTRICITY		12/08/2009	968.70
	182400 1209		DETENTION ELECTRICITY		12/08/2009	9,553.48
	761452 1209		PUBLIC WORKS ELECTRICITY		12/08/2009	51.90
	761452 1209		STORMWATER MANAGEMENT ELECTRICITY		12/08/2009	51.91
988304	12/17/2009	SANTEE COOPER		4,626.87		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	292011 1209		LIBRARY ELECTRICITY		12/08/2009	3,622.17
	375540 1209		LIBRARY ELECTRICITY		12/04/2009	1,004.70
988305	12/17/2009	SC	PUBLIC RECORDS ASSOC INC	75.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	I 36 2009		REGISTER OF DEEDS MEMBERSHIPS & DUES		12/14/2009	75.00
988306	12/17/2009	SMITH, SHERRI		7.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	120909 SS		SHERIFF OFFICE SUPPLIES		12/09/2009	7.53
988307	12/17/2009	STATE OF SOUTH CAROLINA		363,184.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3RD QTR 0110		PREPAID INSURANCE GENERAL		12/17/2009	344,988.98
	3 QTR 0110FD		PREPAID INSURANCE GENERAL		12/17/2009	18,195.86
988308	12/17/2009	TAYLOR, ACEY		47.04		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	121609 AT		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		12/16/2009	47.04
988309	12/17/2009	TIME WARNER CABLE		42.37		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
662902 12019	LIBRARY TELEPHONE	12/01/2009	42.37
988310	12/17/2009 U S POSTMASTER INVOICE # DESCRIPTION		110.00
1688 1209	SOLICITOR-GEORGETOWN RENTS & LEASES	12/16/2009	110.00
988311	12/17/2009 U S POSTMASTER INVOICE # DESCRIPTION		110.00
470 1209	REGISTER OF DEEDS RENTS & LEASES	12/14/2009	110.00
988312	12/17/2009 U S POSTMASTER INVOICE # DESCRIPTION		290.00
288 1209	PROBATE JUDGE RENTS & LEASES	12/14/2009	70.00
1236 1209	COUNTY COUNCIL OFFICE SUPPLIES	12/14/2009	220.00
988313	12/17/2009 U S POSTMASTER INVOICE # DESCRIPTION		56.00
115 1209	MAGISTRATE - AYNOR RENTS & LEASES	12/14/2009	56.00
988314	12/17/2009 U S POSTMASTER INVOICE # DESCRIPTION		70.00
296 1209	FINANCE OFFICE SUPPLIES	12/14/2009	70.00
988315	12/17/2009 VERIZON INVOICE # DESCRIPTION		149.22
4884351 1109	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE	11/01/2009	112.56
4884351 1209	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE	12/01/2009	36.66
988316	12/17/2009 VERIZON INVOICE # DESCRIPTION		4,702.92
19659 1209	DEPARTMENT OVERHEAD TELEPHONE	12/01/2009	4,702.92
988317	12/17/2009 VERIZON SELECT SERVICES, INC. INVOICE # DESCRIPTION		63,091.97
MN86936	E-911 EMERGENCY TELEPHONE TELEPHONE	12/01/2009	51,693.96
MN86937	E-911 EMERGENCY TELEPHONE TELEPHONE	12/01/2009	74.29
MN86940	E-911 EMERGENCY TELEPHONE TELEPHONE	12/01/2009	67.91
MN86941	E-911 EMERGENCY TELEPHONE TELEPHONE	12/01/2009	67.91
MN87023	E 911 FEES HONE TELEPHONE	12/01/2009	11,187.90
988318	12/17/2009 VERIZON SOUTH INVOICE # DESCRIPTION		16,762.36
1970144 1209	DEPARTMENT OVERHEAD TELEPHONE	12/01/2009	8,926.03
1970119 1209	DEPARTMENT OVERHEAD TELEPHONE	12/01/2009	7,708.66
2481550 1209	LIBRARY TELEPHONE	12/04/2009	127.67
988319	12/17/2009 WEST PAYMENT CENTER INVOICE # DESCRIPTION		169.78
819685921	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	21.22
819664609	PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES	12/04/2009	148.56
988320	12/17/2009 WILLIAMS, DENNIS CHAPLAIN INVOICE # DESCRIPTION		25.00

	121609 DW	POLICE GAS & LUBRICANTS		12/16/2009	25.00
988321	12/17/2009	XEROX CORPORATION	3,230.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044519202	PUBLIC INFORMATION RENTS & LEASES		12/01/2009	786.32
	044519201	PUBLIC INFORMATION RENTS & LEASES		12/01/2009	167.53
	044519173	PROBATE JUDGE RENTS & LEASES		12/01/2009	31.75
	044519144	ASSESSOR RENTS & LEASES		12/01/2009	108.35
	044519172	PROCUREMENT RENTS & LEASES		12/01/2009	213.81
	044519097	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES		12/01/2009	123.29
	044519100	LIBRARY RENTS & LEASES		12/01/2009	103.56
	044519101	LIBRARY RENTS & LEASES		12/01/2009	218.88
	044833322	LIBRARY RENTS & LEASES		12/05/2009	208.83
	044519127	LIBRARY RENTS & LEASES		12/01/2009	229.04
	044519126	LIBRARY RENTS & LEASES		12/01/2009	207.61
	044519130	LIBRARY RENTS & LEASES		12/01/2009	207.61
	044519119	LIBRARY RENTS & LEASES		12/01/2009	207.86
	044519121	LIBRARY RENTS & LEASES		12/01/2009	207.86
	044519120	LIBRARY RENTS & LEASES		12/01/2009	207.86
988322	12/17/2009	XEROX CORPORATION	2,352.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044519208	CDBG PROGRAM RENTS & LEASES		12/01/2009	374.18
	044519142	AUDITOR RENTS & LEASES		12/01/2009	120.71
	044519165	AUDITOR RENTS & LEASES		12/01/2009	9.97
	044519146	AUDITOR RENTS & LEASES		12/01/2009	36.32
	044519157	AUDITOR RENTS & LEASES		12/01/2009	13.94
	044519143	AUDITOR RENTS & LEASES		12/01/2009	156.65
	044519096	CODES ENFORCEMENT RENTS & LEASES		12/01/2009	303.90
	044519095	POLICE RENTS & LEASES		12/01/2009	89.55
	044519136	POLICE RENTS & LEASES		12/01/2009	95.00
	044519174	REGISTER OF DEEDS RENTS & LEASES		12/01/2009	172.38
	044519118	LIBRARY RENTS & LEASES		12/01/2009	207.86
	044519117	CLERK OF COURT SERVICE CONTRACTS		12/01/2009	81.00
	044519163	MAINTENANCE SERVICE CONTRACTS		12/01/2009	102.83
	044519181	HUMAN RESOURCES RENTS & LEASES		12/01/2009	478.67
	044866814	VETERAN AFFAIRS RENTS & LEASES		12/09/2009	110.02
988323	12/18/2009	PRESTWICK POA, INC	1,350.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	HC POLICE	POLICE GAS & LUBRICANTS		12/18/2009	675.00
	HC POLICE	POLICE VEHICLE MAINTENANCE		12/18/2009	675.00
988324	12/22/2009	BALDWIN CONSTRUCTION CO	70,381.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5 PLFS	\$11M FIRE BOND PITCH LANDING		11/30/2009	70,381.00
988325	12/22/2009	CANTRELL, PAT	172.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	DEC 2009 PC	PRISONER CANTEEN PROCEEDS		12/16/2009	172.34
988326	12/22/2009	CONWAY HOUSING AUTHORITY	7,637.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5	HPRP CONWAY HOUSING AUTHORITY		12/16/2009	7,637.98
988327	12/22/2009	H C SOLID WASTE AUTHORITY	54.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	280096	PUBLIC WORKS PROFESSIONAL SERVICES		12/16/2009	54.32

988328	12/22/2009	HALL, TASHA	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219289	PARKS AND RECREATION YOUTH BASKETBALL		12/16/2009	35.00
988329	12/22/2009	LONGLEY SUPPLY CO	403.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1896320	MAINTENANCE REPAIRS AND MAINTENANCE		08/28/2009	221.84
	1908388	MAINTENANCE REPAIRS AND MAINTENANCE		09/29/2009	110.30
	1905579	MAINTENANCE REPAIRS AND MAINTENANCE		09/29/2009	71.25
988330	12/22/2009	MAC ADAMS GOLF SALES INC	968.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10917	DETENTION SPECIALIZED SUPPLIES		12/10/2009	592.00
	10957	DETENTION UNIFORMS & CLOTHING		12/17/2009	376.25
988331	12/22/2009	MEDICAL WASTE SYSTEMS	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	103812	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		12/08/2009	35.00
988332	12/22/2009	MYRTLE BEACH COMMUNICATION	1,402.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	210880	FIRE NON ASSET EQUIPMENT SERVICES		12/09/2009	1,402.41
988333	12/22/2009	MYRTLE BEACH HOUSING AUTHORITY	13,885.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12162009 HP	HPRP MYRTLE BEACH HOUSING AUTHORITY SERVICES		12/16/2009	9,755.70
	12162009 RR	HPRP MYRTLE BEACH HOUSING AUTHORITY SERVICES		12/16/2009	4,130.00
988334	12/22/2009	NMS LABS	3,349.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	62843	CORONER PROFESSIONAL SERVICES		11/30/2009	3,349.00
988335	12/22/2009	NOBLES FARRIER SERVICE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219290	MUSEUM PROFESSIONAL SERVICES		12/15/2009	35.00
988336	12/22/2009	OCEAN DRIVE GAS	304.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	148338	FIRE ELECTRICITY		12/10/2009	148.14
	145027	FIRE ELECTRICITY		12/22/2009	156.14
988337	12/22/2009	PALMETTO PAVING CORP	133,540.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8886	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/14/2009	4,238.00
	8875	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/11/2009	19,026.34
	8879	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/11/2009	46,156.21
	8878	ENGINEERING PAVEMENT MGMT. & RESURFACING		12/11/2009	64,120.25
988338	12/22/2009	RAST DALLERY ENGINEERS, PC	2,525.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1818	MAINTENANCE PROFESSIONAL SERVICES		12/15/2009	2,525.00
988339	12/22/2009	RETHIER, PATRICIA	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	121709 PR	EMERGENCY MEDICAL SERVICES TRAVEL		12/17/2009	20.16
988340	12/22/2009 INVOICE #	RITEWAY AUTO GLASS DESCRIPTION	27.00		
	6626	INVENTORY OUTSIDE VENDORSS TRAVEL		12/10/2009	27.00
988341	12/22/2009 INVOICE #	RPM ENGINEERS DESCRIPTION	6,900.00		
	2705	ENGINEERING PRIVATE CONSTRUCTION		12/08/2009	3,600.00
	2704	ENGINEERING PRIVATE CONSTRUCTION		12/08/2009	3,300.00
988342	12/22/2009 INVOICE #	S & ME INC DESCRIPTION	8,565.75		
	397295	\$11M FIRE BOND ALLENS		12/08/2009	400.00
	397293	\$11M FIRE BOND ALLENS		12/08/2009	3,182.50
	397303	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		12/08/2009	600.00
	397314	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		12/08/2009	2,383.25
	397341	RURAL FIRE RALPH ELLIS G		12/08/2009	2,000.00
988343	12/22/2009 INVOICE #	S & S WORLDWIDE INC DESCRIPTION	916.83		
	6449866	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/03/2009	916.83
988344	12/22/2009 INVOICE #	SHERWIN WILLIAMS DESCRIPTION	295.12		
	18603	MAINTENANCE REPAIRS AND MAINTENANCE		12/04/2009	295.12
988345	12/22/2009 INVOICE #	SIMPSON, GREGORY DESCRIPTION	360.00		
	121709 GS	PARKS AND RECREATION YOUTH BASKETBALL		12/17/2009	360.00
988346	12/22/2009 INVOICE #	SOUTHERN METAL FABRICATORS DESCRIPTION	30.00		
	1494 FR	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/13/2009	30.00
988347	12/22/2009 INVOICE #	SPIRAL STAIRS OF AMERICA LLC DESCRIPTION	19,594.00		
	8119253	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		10/26/2009	19,594.00
988348	12/22/2009 INVOICE #	STAPLES TECHNOLOGY SOLUTIONS DESCRIPTION	496.25		
	HL7920	CDBG PROGRAM NON ASSET EQUIPMENT		09/25/2009	496.25
988349	12/22/2009 INVOICE #	STRAND COMMUNICATIONS DESCRIPTION	552.32		
	55320	FIRE PROFESSIONAL SERVICES		12/11/2009	266.17
	55323	FIRE PROFESSIONAL SERVICES		12/15/2009	286.15
988350	12/22/2009 INVOICE #	TAB PRODUCTS CO DESCRIPTION	1,135.99		
	1860795 REI	POLICE OFFICE SUPPLIES		10/22/2009	1,135.99
988351	12/22/2009 INVOICE #	UNIFIRST CORPORATION DESCRIPTION	33.35		

74094		PARKS AND RECREATION UNIFORMS & CLOTHING		12/21/2009	33.35
988352	12/22/2009	ALFORD, KAYLA	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121809 KA	DUE TO SOLICITOR-CONWAY ESTREATMENT	G	12/18/2009	800.00
988353	12/22/2009	ARDELJAN, MANUELA	720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121809 MA	DUE TO SOLICITOR-CONWAY ESTREATMENT	G	12/18/2009	720.00
988354	12/22/2009	BEANS, KENNETH DC	226.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219333	FIRE TRAVEL		12/18/2009	226.14
988355	12/22/2009	BOWEN, WENDY	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121509 WB	EMERGENCY MEDICAL SERVICES TRAVEL		12/15/2009	50.40
988356	12/22/2009	COX, EMILY	3.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121609 EC	SPONSORSHIPS RESTRICTED RAVEL		12/16/2009	3.24
988357	12/22/2009	FBI CONSTRUCTION GENERAL CONT.	329,030.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	14 NSRC	PARKS AND RECREATION 12M BOND NORTH STRAND		11/24/2009	329,030.66
988358	12/22/2009	FOTORNY, STEPHANIE M	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24735	ANIMAL CARE CENTER PROFESSIONAL SERVICES		12/18/2009	400.00
988359	12/22/2009	FRAZIER, JAMES	25.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121709 JF	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		12/17/2009	25.20
988360	12/22/2009	GITHENS, SUSAN	17.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121509 SG	MUSEUM FOOD SUPPLIES		12/15/2009	17.53
988361	12/22/2009	GRAND STRAND WATER & SEWER	30.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	901236 1209	FIRE WATER & SEWER		12/10/2009	18.65
	1201010 1209	FIRE WATER & SEWER		12/10/2009	11.86
988362	12/22/2009	HORRY TELEPHONE COOP	199.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0703889 1209	DEPARTMENT OVERHEAD TELEPHONE		12/08/2009	99.95
	0703934 1209	DEPARTMENT OVERHEAD TELEPHONE		12/08/2009	99.95
988363	12/22/2009	LOWE, SANDY	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120809 SL	DETENTION TRAVEL		12/08/2009	65.00
988364	12/22/2009	MOTOROLA	10,854.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	63162119POLI	POLICE SERVICE CONTRACTS		12/01/2009	8,894.00
	63162119SHER	SHERIFF SERVICE CONTRACTS		12/01/2009	840.00
	63162119FIRE	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/01/2009	1,120.00
988365	12/22/2009	NELSON, DAVID	20.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121509 DN	FIRE TRAVEL		12/15/2009	20.58
988366	12/22/2009	OFFICE DEPOT	215.99		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	499839108001	PUBLIC DEFENDER OFFICE SUPPLIES		12/04/2009	215.99
988367	12/22/2009	P A I R INC	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219304	HUMAN RESOURCES EMPLOYEE TRAINING		12/17/2009	160.00
988368	12/22/2009	PETTY CASH-MUSEUM	82.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121609 PCM	MUSEUM FOOD SUPPLIES		12/16/2009	82.75
988369	12/22/2009	PROGRESS ENERGY CAROLINAS INC	825.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3954912 1209	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/09/2009	264.02
	3954912 1209	MAGISTRATE - MOUNT OLIVE ELECTRICITY		12/09/2009	561.03
988370	12/22/2009	S C ELECTRIC & GAS	1,184.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5948 1209	DEPARTMENT OVERHEAD ELECTRICITY		12/17/2009	786.06
	4470 1209	DEPARTMENT OVERHEAD ELECTRICITY		12/17/2009	398.89
988371	12/22/2009	SANTEE COOPER	8,138.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	288300 1209	PARKS AND RECREATION ELECTRICITY		12/14/2009	745.28
	288300 1209	CDBG PROGRAM ELECTRICITY		12/14/2009	49.69
	288300 1209	DEPARTMENT OVERHEAD ELECTRICITY		12/14/2009	33.12
	115400 1209	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/14/2009	444.67
	115400 1209	LIBRARY ELECTRICITY		12/14/2009	444.66
	910500 1209	FIRE ELECTRICITY		12/14/2009	30.50
	721452 1209	PARKS AND RECREATION ELECTRICITY		12/14/2009	1,183.73
	840440 1209	DEPARTMENT OVERHEAD ELECTRICITY		12/14/2009	30.35
	213400 1209	SOCIAL SERVICES ELECTRICITY		12/14/2009	3,061.93
	561400 1209	FIRE ELECTRICITY		12/09/2009	93.51
	492011 1209	FIRE ELECTRICITY		12/10/2009	380.04
	492011 1209	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/10/2009	380.04
	435482 1209	STORMWATER MANAGEMENT ELECTRICITY		12/09/2009	526.21
	795030 1209	LIBRARY ELECTRICITY		12/10/2009	657.68
	477207 1209	PARKS AND RECREATION ELECTRICITY		12/11/2009	77.08
988372	12/22/2009	SANTEE COOPER	2,400.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	390162 1209	PARKS AND RECREATION ELECTRICITY		12/11/2009	1,344.31
	993562 1209	PARKS AND RECREATION ELECTRICITY		12/14/2009	70.91
	483230 1209	FIRE ELECTRICITY		12/15/2009	44.41
	704790 1209	FIRE ELECTRICITY		12/08/2009	940.92
988373	12/22/2009	SC STATE FIRE MARSHAL'S OFFICE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	221328	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		12/16/2009	75.00
988374	12/22/2009	SCEMA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121709 RW	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		12/17/2009	100.00
988375	12/22/2009	SCHWERD, BONNIE	348.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	121709 BS	CDBG PROGRAM TRAVEL		12/17/2009	348.75
988376	12/22/2009	SMALLS, FRED	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120809 FS	DETENTION TRAVEL		12/08/2009	65.00
988377	12/22/2009	SMILE MAKERS	220.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	221315	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/16/2009	120.00
	122209 BCC	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		12/22/2009	100.00
988378	12/22/2009	SOUTH CAROLINA BAR	225.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2688 2010	MASTER-IN-EQUITY MEMBERSHIPS & DUES		12/16/2009	225.00
988379	12/22/2009	SOUTH CAROLINA BAR	8,130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	219334	SOLICITOR MEMBERSHIPS & DUES		12/21/2009	6,530.00
	219334	SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES		12/21/2009	1,600.00
988380	12/22/2009	SUNDAY, ROBERT L	1,040.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12/24/09 RS	TREASURER PROFESSIONAL SERVICES		12/22/2009	1,040.00
988381	12/22/2009	VERIZON SOUTH	402.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2485474 1209	DEPARTMENT OVERHEAD TELEPHONE		12/10/2009	162.34
	2481477 1209	DEPARTMENT OVERHEAD TELEPHONE		12/10/2009	132.47
	1500012 1209	DEPARTMENT OVERHEAD TELEPHONE		12/04/2009	108.06
988382	12/22/2009	WASTE INDUSTRIES	1,595.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11067090	MAINTENANCE SERVICE CONTRACTS		11/30/2009	162.10
	11067576	MAINTENANCE SERVICE CONTRACTS		11/30/2009	122.66
	11067097	MAINTENANCE SERVICE CONTRACTS		11/30/2009	99.37
	11066939	MAINTENANCE SERVICE CONTRACTS		11/30/2009	35.05
	11098945	FIRE PROFESSIONAL SERVICES		11/30/2009	1,176.53
988383	12/22/2009	WASTE INDUSTRIES SOUTH, INC	253.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11067899	LIBRARY RENTS & LEASES		11/30/2009	23.76
	11067516	LIBRARY RENTS & LEASES		11/30/2009	106.44
	11067222	LIBRARY RENTS & LEASES		11/30/2009	123.28
988384	12/22/2009	WEAVER, JOHN	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
121109 JW	LEGAL TRAVEL - DEPARTMENT HEADS		12/14/2009	90.00
988385	12/22/2009 WORLEY, HAROLD	50.40		
121709 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		12/17/2009	50.40
988386	12/22/2009 XEROX CORPORATION	2,101.35		
044519183	CENTRAL JURY COURT RENTS & LEASES		12/01/2009	86.92
044519204	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		12/01/2009	66.49
044788796	MAGISTRATE - CONWAY RENTS & LEASES		12/03/2009	68.42
044788799	PROBATE JUDGE RENTS & LEASES		12/03/2009	21.97
044519098	PROBATE JUDGE RENTS & LEASES		12/01/2009	114.33
044519147	PROBATE JUDGE RENTS & LEASES		12/01/2009	127.50
044519171	RECORDS RETENTION RENTS & LEASES		12/01/2009	47.73
044519152	REGISTRATION & ELECTION RENTS & LEASES		12/01/2009	108.35
044519155	911 COMMUNICATIONS RENTS & LEASES		12/01/2009	90.01
044788802	EMERGENCY MANAGEMENT RENTS & LEASES		12/03/2009	606.40
044788800	MAGISTRATE - AYNOR RENTS & LEASES		12/03/2009	37.59
044519168	ASSESSOR RENTS & LEASES		12/01/2009	108.35
044519151	ASSESSOR RENTS & LEASES		12/01/2009	108.35
044519141	DETENTION SERVICE CONTRACTS		12/01/2009	89.07
044519094	DETENTION SERVICE CONTRACTS		12/01/2009	419.87
988387	12/22/2009 XEROX CORPORATION	3,181.22		
044519137	DETENTION SERVICE CONTRACTS		12/01/2009	308.24
044519099	DETENTION SERVICE CONTRACTS		12/01/2009	303.90
044519132	DETENTION SERVICE CONTRACTS		12/01/2009	442.51
044788804	SHERIFF SERVICE CONTRACTS		12/03/2009	243.03
044519166	COUNTY COUNCIL RENTS & LEASES		12/01/2009	662.62
044519150	PUBLIC WORKS RENTS & LEASES		12/01/2009	108.35
044519210	TREASURER RENTS & LEASES		12/01/2009	15.59
044519200	TREASURER RENTS & LEASES		12/01/2009	108.35
044519199	TREASURER RENTS & LEASES		12/01/2009	108.35
044519184	TREASURER RENTS & LEASES		12/01/2009	11.59
044519116	MASTER-IN-EQUITY RENTS & LEASES		12/01/2009	85.79
044519175	INFORMATION TECHNOLOGY RENTS & LEASES		12/01/2009	60.84
044519193	FINANCE SERVICE CONTRACTS		12/01/2009	193.69
044519169	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		12/01/2009	20.66
044519148	EMERGENCY MEDICAL SERVICES RENTS & LEASES		12/01/2009	507.71
988388	12/22/2009 XEROX CORPORATION	3,407.07		
044519203	FIRE RENTS & LEASES		12/01/2009	209.48
044519153	FIRE RENTS & LEASES		12/01/2009	102.83
044788808	FLEET SERVICE RENTS & LEASES		12/03/2009	26.95
044519158	MAGISTRATE - LORIS RENTS & LEASES		12/01/2009	105.70
044519209	ANIMAL CARE CENTER RENTS & LEASES		12/01/2009	424.00
044519108	POLICE RENTS & LEASES		12/01/2009	95.88
044741070	POLICE RENTS & LEASES		12/01/2009	95.00
044519149	POLICE RENTS & LEASES		12/01/2009	303.90
044519154	REGISTER OF DEEDS RENTS & LEASES		12/01/2009	108.35
043919104	SOLICITOR RENTS & LEASES		11/25/2009	240.72
043919096	SOLICITOR RENTS & LEASES		11/25/2009	240.72
043919094	SOLICITOR RENTS & LEASES		11/25/2009	337.30
043919095	SOLICITOR RENTS & LEASES		11/25/2009	305.59
043919103	SOLICITOR RENTS & LEASES		11/25/2009	108.35
044273179	SOLICITOR-GEORGETOWN RENTS & LEASES		11/25/2009	702.30
988389	12/22/2009 XEROX CORPORATION	1,433.81		

	044273180	SOLICITOR-GEORGETOWN RENTS & LEASES		11/25/2009	241.01
	044788803	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		12/03/2009	172.71
	044788807	PLANNING RENTS & LEASES		12/03/2009	359.60
	044519102	CORONER RENTS & LEASES		12/01/2009	72.41
	043919097	SOLICITOR RENTS & LEASES		11/25/2009	16.20
	044519207	ADMINISTRATOR RENTS & LEASES		12/01/2009	131.55
	044788806	DELEGATION RENTS & LEASES		12/03/2009	7.40
	108649075	SOLICITOR-GEORGETOWN RENTS & LEASES		11/26/2009	13.89
	044866820	CLERK OF COURT - DSS RENTS & LEASES		12/09/2009	209.52
	044866821	CLERK OF COURT - DSS RENTS & LEASES		12/09/2009	209.52
988390	12/22/2009	XEROX CORPORATION	44.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	044788810	MAGISTRATE - SURFSIDE RENTS & LEASES		12/03/2009	44.17
988391	12/22/2009	501 MINI STORAGE	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F075 012010	MUSEUM RENTS & LEASES		12/15/2009	85.00
	F081 012010	MUSEUM RENTS & LEASES		12/15/2009	85.00
988392	12/22/2009	CLERK OF COURT-GEORGETOWN CTY	217.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	223255784	LEVY CHILD SUPPORT S		12/22/2009	217.97
988393	12/22/2009	CLERK OF COURT-GEORGETOWN CTY	239.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249479653	LEVY CHILD SUPPORT S		12/22/2009	239.93
988394	12/22/2009	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT S		12/22/2009	184.82
988395	12/22/2009	COMMONWEALTH OF MASS DOR	389.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	005045468	LEVY CHILD SUPPORT S		12/22/2009	389.70
988396	12/22/2009	COMMONWEALTH OF MASS DOR	129.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003733659	LEVY CHILD SUPPORT S		12/22/2009	129.90
988397	12/22/2009	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00DR100969	LEVY CHILD SUPPORT S		12/22/2009	203.82
988398	12/22/2009	FAMILY COURT OF THE 5TH	183.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1997204600	LEVY CHILD SUPPORT S		12/22/2009	183.24
988399	12/22/2009	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT S		12/22/2009	227.50
988400	12/22/2009	KANSAS PAYMENT CTR/MN05 DM 68	197.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	1 MN05DM68	LEVY CHILD SUPPORT S		12/22/2009	197.00
988401	12/22/2009	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT S		12/22/2009	152.56
988402	12/22/2009	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT S		12/22/2009	195.65
988403	12/22/2009	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081508817	LEVY CHILD SUPPORT S		12/22/2009	175.00
988404	12/22/2009	MICHIGAN STATE DISBURSEMENT	87.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT S		12/22/2009	87.75
988405	12/22/2009	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT S		12/22/2009	54.17
988406	12/22/2009	N C CHILD SUPPORT COLLECTIONS	248.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT S		12/22/2009	248.50
988407	12/22/2009	N C CHILD SUPPORT COLLECTIONS	269.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	002634588	LEVY CHILD SUPPORT S		12/22/2009	269.77
988408	12/22/2009	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT S		12/22/2009	217.19
988409	12/22/2009	N C CHILD SUPPORT COLLECTIONS	130.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239590881	LEVY CHILD SUPPORT S		12/22/2009	130.50
988410	12/22/2009	N C CHILD SUPPORT COLLECTIONS	161.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	058761569	LEVY CHILD SUPPORT S		12/22/2009	161.00
988411	12/22/2009	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT S		12/22/2009	238.50
988412	12/22/2009	NEW JERSEY FAMILY SUPPORT CTR	114.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	148543519	LEVY CHILD SUPPORT S		12/22/2009	114.82
988413	12/22/2009	NYSCSPC	198.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108687166	LEVY CHILD SUPPORT S		12/22/2009	198.25

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988414	12/22/2009 NYSCSPC	147.33		
AX81058T1	LEVY CHILD SUPPORT S		12/22/2009	147.33
988415	12/22/2009 NYSCSPC	293.30		
BA98720AI	LEVY CHILD SUPPORT S		12/22/2009	293.30
988416	12/22/2009 NYSCSPC	292.25		
NQ48737E1	LEVY CHILD SUPPORT S		12/22/2009	292.25
988417	12/22/2009 NYSCSPC	213.37		
NS25665W1	LEVY CHILD SUPPORT S		12/22/2009	213.37
988418	12/22/2009 NYSCSPC	169.50		
BK09173X1	LEVY CHILD SUPPORT S		12/22/2009	169.50
988419	12/22/2009 OFFICE OF MARTHA L SAXON	254.95		
247696955	LEVY CHILD SUPPORT S		12/22/2009	254.95
988420	12/22/2009 OHIO CHILD SUPT PMT CTR (CSPC)	144.67		
279881338	LEVY CHILD SUPPORT S		12/22/2009	144.67
988421	12/22/2009 PA SCDU	275.00		
209566224	LEVY CHILD SUPPORT S		12/22/2009	275.00
988422	12/22/2009 PA SCDU	177.50		
0491100816	LEVY CHILD SUPPORT S		12/22/2009	177.50
988423	12/22/2009 PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT S		12/22/2009	93.00
988424	12/22/2009 STATE CENTRAL COLLECTION UNIT	210.17		
219370	LEVY CHILD SUPPORT S		12/22/2009	210.17
988425	12/22/2009 STATE CENTRAL COLLECTION UNIT	251.34		
6136187	LEVY CHILD SUPPORT S		12/22/2009	251.34
988426	12/22/2009 SUMTER COUNTY FAMILY COURT	229.69		
2008DR43932	LEVY CHILD SUPPORT S		12/22/2009	229.69

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988427	BUREAU FOR CHILD SUPPORT	50.00		
235789144	LEVY CHILD SUPPORT S		12/22/2009	50.00
988428	CLERK OF COURT - HORRY COUNTY	9,993.56		
219335	LEVY CHILD SUPPORT S		12/22/2009	9,993.56
988429	COMMONWEALTH OF MASS DOR	148.96		
240929496	LEVY CHILD SUPPORT S		12/22/2009	148.96
988430	INTERNAL REVENUE SERVICE	100.00		
238110697	LEVY FEDERAL S		12/23/2009	100.00
988431	PIONEER CREDIT RECOVERY INC	176.44		
247635097	LEVY STUDENT LOAN S		12/23/2009	176.44
988432	S C DEPARTMENT OF REVENUE	100.00		
249635484	LEVY STATE S		12/23/2009	100.00
988433	S C DEPARTMENT OF REVENUE	173.42		
227044822	LEVY STATE S		12/23/2009	173.42
988434	S C DEPARTMENT OF REVENUE	50.00		
238110697	LEVY STATE S		12/23/2009	50.00
988435	S C DEPARTMENT OF REVENUE	414.86		
461371480	LEVY STATE S		12/23/2009	414.86
988436	S C DEPARTMENT OF REVENUE	339.86		
133645053	LEVY STATE S		12/23/2009	339.86
988437	S C DEPARTMENT OF REVENUE	426.06		
438598086	LEVY STATE S		12/23/2009	426.06
988438	S C DEPARTMENT OF REVENUE	290.68		
251596052	LEVY STATE S		12/23/2009	290.68
988439	S C EMPLOYMENT SECURITY	25.00		
008569282	LEVY STATE S		12/23/2009	25.00
988440	SEAA	170.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN S	12/23/2009	170.00
988441	12/23/2009 U S DEPARTMENT OF EDUCATION INVOICE # DESCRIPTION		233.72
042742145	LEVY STUDENT LOAN S	12/23/2009	233.72
988442	12/23/2009 U S DEPARTMENT OF TREASURER INVOICE # DESCRIPTION		117.89
541746822	LEVY FEDERAL S	12/23/2009	117.89
988443	12/23/2009 UNITED STATES TREASURY INVOICE # DESCRIPTION		200.00
217704717	LEVY FEDERAL S	12/23/2009	200.00
988444	12/23/2009 UNITED STATES TREASURY INVOICE # DESCRIPTION		60.00
244780249	LEVY FEDERAL S	12/23/2009	60.00
988445	12/23/2009 UNITED STATES TREASURY INVOICE # DESCRIPTION		150.00
250965555	LEVY FEDERAL S	12/23/2009	150.00
988446	12/23/2009 UNITED STATES TREASURY INVOICE # DESCRIPTION		120.00
249943537	LEVY FEDERAL S	12/23/2009	120.00
988447	12/23/2009 UNITED STATES TREASURY INVOICE # DESCRIPTION		100.00
250635543	LEVY FEDERAL S	12/23/2009	100.00
988448	12/23/2009 UNITED STATES TREASURY INVOICE # DESCRIPTION		251.00
251596052	LEVY FEDERAL S	12/23/2009	251.00
988449	12/23/2009 AMERICAN FAMILY LIFE (AFLAC) INVOICE # DESCRIPTION		32,203.86
145870	AMERICAN FAMILY LIFE	12/23/2009	32,203.86
988450	12/23/2009 ASSOCIATION & SOCIETY INS CORP INVOICE # DESCRIPTION		2,651.00
219395	AMAR TRICARE SUPPLEMENT	12/23/2009	2,651.00
988451	12/23/2009 COLONIAL LIFE & ACCIDENT INS INVOICE # DESCRIPTION		4,128.67
219394	COLONIAL LIFE COLONIAL LIFE	12/23/2009	4,128.67
988452	12/23/2009 FBMC SC MONEY PLUS ADMIN FEE INVOICE # DESCRIPTION		262.29
219397	MONEY PLUS E	12/23/2009	132.97
219397	MISCELLANEOUS DEDUCTION CHILD CARE	12/23/2009	4.86
219397	INSURANCE FEES NON TAXABLE CARE	12/23/2009	124.46

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988453	FBMC SC MONEY PLUS CCM	6,023.55		
219396	MONEY PLUS CARE		12/23/2009	5,500.54
219396	MISCELLANEOUS DEDUCTION CHILD CARE		12/23/2009	523.01
988454	FIDELITY SECURITY LIFE INSUR.	10.16		
DEC 2009	EYEMED N CHILD CARE		12/23/2009	10.16
988455	S C RETIREMENT SYSTEMS	1,412.73		
219398	MISCELLANEOUS RETIREMENT LOAN CARE		12/23/2009	688.68
219399	MISCELLANEOUS RETIREMENT LOAN CARE		12/23/2009	724.05
988456	SCDOT FINANCE OFFICE	52,119.20		
410960	PLANNING EAST COAST GREENWAY PROJECT		10/27/2009	52,119.20
988457	UNITED WAY OF HORRY COUNTY	1,201.10		
219406	UNITED WAY AY PROJECT		12/23/2009	1,201.10
988458	VERIZON SELECT SERVICES, INC.	26,966.79		
MN86938	E-911 EMERGENCY TELEPHONE TELEPHONE		12/01/2009	13,411.79
MN86939	E-911 EMERGENCY TELEPHONE TELEPHONE		12/01/2009	13,555.00
988459	VERIZON SOUTH	377.53		
2481520 1109	DEPARTMENT OVERHEAD TELEPHONE		11/22/2009	323.96
2480483 1209	E-911 EMERGENCY TELEPHONE TELEPHONE		12/07/2009	53.57
988460	S C RETIREMENT SYSTEM	969,844.62		
11/30/2009	STATE RETIREMENT REGULAR ONE		12/29/2009	480,933.75
11/30/2009	STATE RETIREMENT POLICE ONE		12/29/2009	488,910.87
988461	A.B.S.C.O. STORAGE	90.00		
3855 121509	PARKS AND RECREATION SERVICE CONTRACTS		12/15/2009	90.00
988462	ADVANCED COVERT TECHNOLOGY INC	338.00		
2009460	DUE TO SOLICITOR-CONWAY ESTREATMENT		11/24/2009	338.00
988463	AMERICAN SOLUTIONS	184.27		
396494	CENTRAL JURY COURT JURY		11/06/2009	184.27
988464	AMERICAN SOLUTIONS	2,561.99		
419437	AUDITOR SPECIALIZED SUPPLIES		12/08/2009	1,184.86
419440	TREASURER PRINTING & BINDING		12/08/2009	1,321.58
419440	TREASURER PRINTING & BINDING		12/08/2009	55.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988465	12/30/2009 APPLIED PRODUCTS	522.50		
S8980962001	MAINTENANCE REPAIRS AND MAINTENANCE		12/15/2009	522.50
988466	12/30/2009 ASI ENGINEERS INC	1,070.00		
20901502	MAINTENANCE PROFESSIONAL SERVICES		07/31/2009	1,070.00
988467	12/30/2009 ATLANTIX GLOBAL	445.34		
1271378	CDBG PROGRAM TELEPHONE		12/18/2009	445.34
988468	12/30/2009 BADGING SOLUTIONS	57.88		
8190	HUMAN RESOURCES OFFICE SUPPLIES		12/04/2009	57.88
988469	12/30/2009 BAKER DISTRIBUTING COMPANY	166.94		
C353640	MAINTENANCE REPAIRS AND MAINTENANCE		12/08/2009	166.94
988470	12/30/2009 BARNHILL'S SEPTIC TANKS &	175.00		
3557	MAINTENANCE REPAIRS AND MAINTENANCE		12/16/2009	175.00
988471	12/30/2009 BATTERIES PLUS	45.34		
123104512	MAINTENANCE REPAIRS AND MAINTENANCE		12/21/2009	45.34
988472	12/30/2009 BIO-GRAPHICS	402.86		
138290	PARKS AND RECREATION ADVERTISING & SIGNS		12/10/2009	134.29
138289	PARKS AND RECREATION ADVERTISING & SIGNS		12/10/2009	268.57
988473	12/30/2009 BOUND TREE MEDICAL, LLC	522.72		
80355452	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		12/17/2009	522.72
988474	12/30/2009 BRANNON NEUROLOGICAL	1,247.77		
82955 121409	SOLICITOR WITNESS		12/09/2009	1,247.77
988475	12/30/2009 BUDGET & CONTROL BOARD	112.00		
C076006	INFORMATION TECHNOLOGY SERVICE CONTRACTS		11/25/2009	112.00
988476	12/30/2009 BURGIO, CYNTHIA	17.64		
121709	LIBRARY TRAVEL		12/18/2009	17.64
988477	12/30/2009 BURROUGHS WELDING SHOP	1,125.00		
2484 PW87	PUBLIC WORKS SPECIALIZED SUPPLIES		12/14/2009	375.00

	2485 PW36	PUBLIC WORKS SPECIALIZED SUPPLIES		12/15/2009	375.00
	2486 PW30	PUBLIC WORKS SPECIALIZED SUPPLIES		12/15/2009	375.00
988478	12/30/2009	CAM-TEX	382.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82959 121409	DUE TO SOLICITOR DEU DRUG FORFEIS		12/14/2009	382.50
988479	12/30/2009	CAROLINA SECURITY & FIRE, INC.	197.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12162009	MUSEUM SERVICE CONTRACTS		12/16/2009	197.85
988480	12/30/2009	CARTER, TERRY	40.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	566894	INFORMATION TECHNOLOGY SPECIALIZED SUPPLIES		12/21/2009	40.00
988481	12/30/2009	CHIEF SUPPLY	414.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	308881	POLICE SPECIALIZED SUPPLIES		12/10/2009	414.96
988482	12/30/2009	COBAN	286,546.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1635	JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT		11/30/2009	286,546.00
988483	12/30/2009	CONTEC, INC	702.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CD69187	POLICE SPECIALIZED SUPPLIES	NEOUS EQUIPMENT	11/30/2009	325.66
	CD69540	POLICE SPECIALIZED SUPPLIES	NEOUS EQUIPMENT	12/03/2009	180.07
	CD70297	POLICE SPECIALIZED SUPPLIES	NEOUS EQUIPMENT	12/14/2009	196.95
988484	12/30/2009	CONWAY FEED & GARDEN CENTER	276.37		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1366110	POLICE SPECIALIZED SUPPLIES	NEOUS EQUIPMENT	12/21/2009	276.37
988485	12/30/2009	COOK & BOARDMAN INC OF SC	2,162.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	205478	DETENTION REPAIRS AND MAINTENANCE	US EQUIPMENT	12/22/2009	2,162.08
988486	12/30/2009	CUSTOM GLASS INC	132.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CGI2092381	MAINTENANCE REPAIRS AND MAINTENANCE	EQUIPMENT	11/25/2009	132.40
988487	12/30/2009	DIEBOLD FIRE SERVICES	210.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	036774	RECORDS RETENTION PROFESSIONAL SERVICES	MENT	12/08/2009	105.00
	36695	MAINTENANCE SERVICE CONTRACTS	MENT	12/08/2009	105.00
988488	12/30/2009	DIRECTV	65.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2744038 1209	POLICE TELEPHONE	MENT	12/13/2009	65.92
988489	12/30/2009	DISH NETWORK	64.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5203246 1209	POLICE TELEPHONE	MENT	12/14/2009	64.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988490	12/30/2009 DOCUSYSTEMS	312.60		
78565	PUBLIC DEFENDER RENTS & LEASES		12/11/2009	27.89
78566	PUBLIC DEFENDER RENTS & LEASES		12/11/2009	284.71
988491	12/30/2009 DODSON PEST CONTROL	75.00		
2237330604	MAINTENANCE SERVICE CONTRACTS		12/23/2009	75.00
988492	12/30/2009 DR HORTON, INC	17,230.00		
12292009	PERFORMANCE BONDS HELD ROADS		12/29/2009	5,650.00
12292009	PERFORMANCE BONDS HELD ROADS		12/29/2009	11,580.00
988493	12/30/2009 EAGLE WEB DESIGNS	302.80		
1608	FIRE PROFESSIONAL SERVICES		12/08/2009	302.80
988494	12/30/2009 EARTHGRAINS BAKING CO'S INC	757.20		
11013174500	DETENTION FOOD SUPPLIES		12/11/2009	222.18
11013174900	DETENTION FOOD SUPPLIES		12/15/2009	383.82
11013175200	DETENTION FOOD SUPPLIES		12/18/2009	151.20
988495	12/30/2009 ECK SUPPLY CO	179.82		
8699473	MAINTENANCE REPAIRS AND MAINTENANCE		12/15/2009	121.82
86989183	MAINTENANCE REPAIRS AND MAINTENANCE		12/15/2009	58.00
988496	12/30/2009 ELECTIONS USA, INC	1,930.00		
2092	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		12/16/2009	1,930.00
988497	12/30/2009 ENDICOTT, WILLIAM R DDS	1,790.00		
4395	DETENTION MEDICAL SUPPLIES		12/17/2009	225.00
4502	DETENTION MEDICAL SUPPLIES		12/17/2009	275.00
4504	DETENTION MEDICAL SUPPLIES		12/17/2009	295.00
4503	DETENTION MEDICAL SUPPLIES		12/17/2009	135.00
4506	DETENTION MEDICAL SUPPLIES		12/17/2009	135.00
4408	DETENTION MEDICAL SUPPLIES		12/17/2009	135.00
4133	DETENTION MEDICAL SUPPLIES		12/17/2009	45.00
4505	DETENTION MEDICAL SUPPLIES		12/17/2009	135.00
4507	DETENTION MEDICAL SUPPLIES		12/17/2009	275.00
4155	DETENTION MEDICAL SUPPLIES		12/17/2009	135.00
988498	12/30/2009 EPTING DISTRIBUTORS INC.	16.20		
579451	MAINTENANCE REPAIRS AND MAINTENANCE		12/21/2009	16.20
988499	12/30/2009 EXPRESS DISPOSAL SERVICES, LLC	258.25		
19850	MAINTENANCE SERVICE CONTRACTS		12/15/2009	258.25
988500	12/30/2009 FECON	52,033.93		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
72418	STORMWATER MANAGEMENT MACHINERY & EQUIPMENT		11/06/2009	52,033.93
988501	FIRST STAFFING	3,061.52		
	DESCRIPTION			
CW12051	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/15/2009	1,817.60
CW12053	STORMWATER MANAGEMENT TEMPORARY SERVICES		12/21/2009	1,243.92
988502	FORENSIC PATHOLOGY CONSULTANTS	1,900.00		
	DESCRIPTION			
1573	CORONER PROFESSIONAL SERVICES		11/30/2009	1,900.00
988503	FORENSIC SCIENCE NETWORK	260.00		
	DESCRIPTION			
12102009	CORONER PROFESSIONAL SERVICES		12/10/2009	260.00
988504	FORMS & SUPPLY INC	126.53		
	DESCRIPTION			
92872830	MAINTENANCE OFFICE SUPPLIES		12/08/2009	126.53
988505	GALE GROUP THE	133.50		
	DESCRIPTION			
16587701	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		12/08/2009	133.50
988506	GARY'S PUMPING SERVICE	881.28		
	DESCRIPTION			
5180	PARKS AND RECREATION SERVICE CONTRACTS		12/05/2009	129.60
5181	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	64.80
5182	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	129.60
5183	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	129.60
5184	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	64.80
5185	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	64.80
5186	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	64.80
5187	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	64.80
5188	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	64.80
5189	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	69.12
5190	PARKS AND RECREATION SERVICE CONTRACTS		12/01/2009	34.56
988507	GITHENS, SUSAN	8.82		
	DESCRIPTION			
12232009	MUSEUM FOOD SUPPLIES		12/23/2009	8.82
988508	GORE, MARGARET M	55.02		
	DESCRIPTION			
1119 121709	LIBRARY TRAVEL		12/18/2009	55.02
988509	GRAND STRAND AGGREGATES	2,073.69		
	DESCRIPTION			
15134	PUBLIC WORKS ASPHALT SUPPLIES		12/10/2009	1,883.70
15131	PUBLIC WORKS ASPHALT SUPPLIES		12/10/2009	189.99
988510	GRAND STRAND REGIONAL MED CTR	1,260.00		
	DESCRIPTION			
11302009	CORONER PROFESSIONAL SERVICES		11/30/2009	1,260.00
988511	HAMP'S TRUE VALUE HDWE.	48.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
60851	PARKS AND RECREATION REPAIRS AND MAINTENANCE	12/11/2009	48.52
988512	12/30/2009 HD SUPPLY ELECTRICAL, LTD 37.96		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33662546001	MAINTENANCE REPAIRS AND MAINTENANCE	12/21/2009	37.96
988513	12/30/2009 HORRY COUNTY SOLID WASTE 4.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
280514	DETENTION REPAIRS AND MAINTENANCE	12/17/2009	4.93
988514	12/30/2009 IBIS OF THE CAROLINAS, INC 121.05		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1203092	MAINTENANCE EQUIPMENT MAINTENANCE	12/03/2009	121.05
988515	12/30/2009 IFH FOOD SERVICE DISTRIBUTION 2,595.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4550526	DETENTION FOOD SUPPLIES	12/16/2009	2,595.15
988516	12/30/2009 IHT / GRAND STRAND 278.39		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
15000	CDBG PROGRAM PROFESSIONAL SERVICES	12/28/2009	278.39
988517	12/30/2009 INGRAM 382.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
47748378	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2009	89.52
47748377	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2009	154.50
47748376	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	12/07/2009	138.20
988518	12/30/2009 INTERNETWORK ENGINEERING 30,067.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
74618	INFORMATION TECHNOLOGY MACHINERY & EQUIPMENT	12/15/2009	30,067.20
988519	12/30/2009 KONICA MINOLTA SOLUTIONS USA 447.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
213544860	VICTIM ADVOCATE - DETENTION RENTS & LEASES	12/09/2009	447.87
988520	12/30/2009 LEGISLATIVE COUNCIL 795.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20100179	TREASURER OFFICE SUPPLIES	12/16/2009	265.00
20100174	MAGISTRAT-LARGE #2-JAIL BOOKS & EDUCATIONAL SUPPLIES	12/16/2009	265.00
20100029	MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES	12/16/2009	265.00
988521	12/30/2009 LIFE RECOVERY SOLUTIONS LLC 11,245.04		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1010	HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES	12/24/2009	11,245.04
988522	12/30/2009 LITTLE RIVER LANES 336.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12222009	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	12/22/2009	336.00
988523	12/30/2009 LIVINGSTON, MARGIE 134.40		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
12232009	MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		12/23/2009	134.40
988524	12/30/2009 LONGLEY SUPPLY CO	481.89		
1932248001	MAINTENANCE REPAIRS AND MAINTENANCE	DS	12/09/2009	8.00-
1932248001	MAINTENANCE REPAIRS AND MAINTENANCE	DS	12/09/2009	432.00
1933111001	MAINTENANCE REPAIRS AND MAINTENANCE	DS	12/09/2009	57.89
988525	12/30/2009 POINT SECURITY, INC	4,854.53		
6552	SHERIFF SERVICE CONTRACTS	DS	12/01/2009	4,854.53
988526	12/30/2009 RUSTY'S PAINT & BODY	2,730.79		
1270	INVENTORY OUTSIDE VENDORS	DS	12/23/2009	2,730.79
988527	12/30/2009 STANLEY, BILL	160.00		
100 121809	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		12/18/2009	160.00
988528	12/30/2009 STATE OF SOUTH CAROLINA	4,230.02		
I182292	MUSEUM BLDG/CONTENTS INSURANCE		12/03/2009	55.33-
I182114	MUSEUM BLDG/CONTENTS INSURANCE		11/19/2009	616.32-
I182259	FIRE VEHICLE INSURANCE		12/02/2009	155.62
I182290	MUSEUM BLDG/CONTENTS INSURANCE		12/03/2009	105.73
I182134	MUSEUM BLDG/CONTENTS INSURANCE		11/20/2009	1,035.32
I182329	PUBLIC WORKS WATERSHED		12/08/2009	721.00
I182330	PUBLIC WORKS WATERSHED		12/08/2009	721.00
I182331	PUBLIC WORKS WATERSHED		12/08/2009	721.00
I182332	PUBLIC WORKS WATERSHED		12/08/2009	721.00
I182333	PUBLIC WORKS WATERSHED		12/08/2009	721.00
988529	12/30/2009 STRAWN & NEIL SOFTWARE	14,130.75		
93734	INFORMATION TECHNOLOGY COMPUTER SERVICES		12/21/2009	7,532.25
93733	INFORMATION TECHNOLOGY COMPUTER SERVICES		12/21/2009	6,598.50
988530	12/30/2009 AGACL	100.00		
4324	SOLICITOR MEMBERSHIPS & DUES		12/19/2009	100.00
988531	12/30/2009 ALLEN, JESSIE	1,935.96		
12292009	BUSINESS LICENSE PROFESSIONAL SERVICES		12/29/2009	1,935.96
988532	12/30/2009 ASPEN PUBLISHERS INC	315.00		
67519954	FINANCE BOOKS & EDUCATIONAL SUPPLIES		12/18/2009	315.00
988533	12/30/2009 AVANT, LORI	29.95		
79679 1209	DUE TO SHERIFF SEX OFFENDERS PPLIES		12/21/2009	29.95
988534	12/30/2009 AXELROD,STUART	3,206.25		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
JAN 2010 SA	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/29/2009	3,206.25
988535	12/30/2009 BLACK, NADIA	31.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12182009 NB SOLICITOR-GEORGETOWN TRAVEL		12/18/2009	31.50
988536	12/30/2009 BOWEN, WENDY	8.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12282009 EMERGENCY MEDICAL SERVICES TRAVEL		12/28/2009	8.82
988537	12/30/2009 BOYD, JUDY	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12082009 DETENTION TRAVEL		12/08/2009	65.00
988538	12/30/2009 BURNEY, TOM	72.30		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12232009 SOLICITOR - DRUG COURT OFFICE SUPPLIES		12/23/2009	72.30
988539	12/30/2009 COLVIN, RICHARD	119.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	811 122309 PUBLIC DEFENDER - GEORGETOWN TRAVEL		12/29/2009	119.28
988540	12/30/2009 CONWAY NATIONAL BANK, THE	1,251.43		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1979 121509 PUBLIC DEFENDER PROFESSIONAL SERVICES		12/15/2009	1,251.43
988541	12/30/2009 DEBUSK, CANDY STRICKLAND	56.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12232009 SOLICITOR - DRUG COURT OFFICE SUPPLIES		12/23/2009	56.08
988542	12/30/2009 ELLIOTT, ANTHONY	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	12082009 DETENTION TRAVEL		12/08/2009	65.00
988543	12/30/2009 FOX, ERIC	3,206.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2010 EF PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/29/2009	3,206.25
988544	12/30/2009 GOUDE, REUBEN	3,206.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2010 RG PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		12/29/2009	3,206.25
988545	12/30/2009 GRAND STRAND WATER & SEWER	1,016.66		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	963184 1209 FIRE WATER & SEWER	RACTS	12/20/2009	13.82
	7000127 1209 FIRE WATER & SEWER	RACTS	12/20/2009	40.73
	7607657 1209 LIBRARY WATER & SEWER	TS	12/20/2009	20.03
	7607657 1209 EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2009	20.03
	100107 1209 FIRE WATER & SEWER		12/20/2009	12.59
	8002060 1209 LIBRARY WATER & SEWER		12/20/2009	97.42
	121114 1209 LIBRARY WATER & SEWER		12/20/2009	34.01
	7611370 1209 PARKS AND RECREATION WATER & SEWER		12/20/2009	38.13
	6609096 1209 FIRE WATER & SEWER		12/25/2009	61.16
	6600790 1209 FIRE WATER & SEWER		12/25/2009	173.55

	6580099	1209	FIRE WATER & SEWER		12/25/2009	54.36
	7603600	1209	PARKS AND RECREATION WATER & SEWER		12/20/2009	9.40
	902109	1209	FIRE WATER & SEWER		12/20/2009	48.09
	202423	1209	FIRE WATER & SEWER		12/20/2009	116.39
	114243	1209	FIRE WATER & SEWER		12/20/2009	276.95
988546	12/30/2009		GRAND STRAND WATER & SEWER	1,416.38		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	114000	1209	FIRE WATER & SEWER		12/20/2009	138.74
	411901	1209	FIRE WATER & SEWER		12/20/2009	73.91
	8003370	1209	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2009	223.97
	8003370	1209	MAGISTRATE - AYNOR WATER & SEWER		12/20/2009	74.66
	7601370	1209	PARKS AND RECREATION WATER & SEWER		12/20/2009	221.47
	962501	1209	\$11M FIRE BOND ALLENS		12/20/2009	62.78
	602007	1209	FLEET SERVICE WATER & SEWER		12/20/2009	43.22
	601720	1209	FIRE WATER & SEWER		12/20/2009	55.79
	203195	1209	FIRE WATER & SEWER		12/20/2009	12.68
	700550	1209	FIRE WATER & SEWER		12/20/2009	122.03
	901236	1209	FIRE WATER & SEWER		12/20/2009	13.56
	56988	1209	FIRE WATER & SEWER		12/20/2009	51.33
	982501	1209	FIRE WATER & SEWER		12/20/2009	220.43
	993190	1209	FIRE WATER & SEWER		12/20/2009	18.74
	109429	1209	FIRE WATER & SEWER		12/20/2009	83.07
988547	12/30/2009		GRAND STRAND WATER & SEWER	556.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	103421	1209	FIRE WATER & SEWER		12/20/2009	61.60
	224721	1209	FIRE WATER & SEWER		12/20/2009	10.40
	802157	1209	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/20/2009	76.08
	601739	1209	PARKS AND RECREATION WATER & SEWER		12/20/2009	221.47
	6000900	1209	PARKS AND RECREATION WATER & SEWER		12/25/2009	138.54
	922221	1209	FIRE WATER & SEWER		12/25/2009	48.05
988548	12/30/2009		HECHANOVA, JAY A	65.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12082009		DETENTION TRAVEL		12/08/2009	65.00
988549	12/30/2009		HORRY COUNTY TREASURER	14.70		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	2009 236787		FIRE STORM WATER FEES		10/01/2009	14.70
988550	12/30/2009		HORRY ELECTRIC COOP INC	4,236.65		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16333	1209	DEPARTMENT OVERHEAD ELECTRICITY		12/17/2009	1,446.00
	16120	1209	PARKS AND RECREATION ELECTRICITY		12/18/2009	40.00
	16308	1209	FIRE ELECTRICITY		12/17/2009	225.00
	16364	1209	FIRE ELECTRICITY		12/17/2009	115.00
	1820033	1209	PARKS AND RECREATION ELECTRICITY		12/15/2009	51.58
	1826280	1209	PARKS AND RECREATION ELECTRICITY		12/15/2009	25.73
	16320	1209	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/15/2009	432.00
	16244	1209	FIRE ELECTRICITY		12/15/2009	45.00
	1361315	1209	AYNOR IND PARK ELECTRICITY		12/22/2009	184.69
	16520	1209	FIRE ELECTRICITY		12/22/2009	556.79
	1638840	1209	EMERGENCY MEDICAL SERVICES ELECTRICITY		12/23/2009	23.87
	16091	1209	DEPARTMENT OVERHEAD ELECTRICITY		12/21/2009	23.25
	1114550	1209	FIRE ELECTRICITY		12/21/2009	743.40
	1904494	1209	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		12/22/2009	104.34
	1904616	1209	AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING		12/22/2009	220.00
988551	12/30/2009		HORRY ELECTRIC COOP INC	589.35		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	1349593	1209	PARKS AND RECREATION ELECTRICITY		12/18/2009	9.07
	1345762	1209	PARKS AND RECREATION ELECTRICITY		12/18/2009	429.82
	1345753	1209	PARKS AND RECREATION ELECTRICITY		12/18/2009	59.89
	1349600	1209	PARKS AND RECREATION ELECTRICITY		12/18/2009	90.57
988552	12/30/2009		HORRY TELEPHONE COOP	4,736.87		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	3994677	1209	TREASURER TELEPHONE		12/16/2009	84.24
	4884325	1209	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE		12/16/2009	91.23
	3586320	1209	MAGISTRATE - AYNOR TELEPHONE		12/16/2009	393.38
	7561106	1209	E-911 EMERGENCY TELEPHONE TELEPHONE		12/16/2009	70.32
	3472258	1209	FIRE TELEPHONE		12/16/2009	256.53
	3995003	1209	EMERGENCY MEDICAL SERVICES TELEPHONE		12/16/2009	41.54
	3652384	1209	FIRE TELEPHONE		12/16/2009	128.46
	3588352	1209	EMERGENCY MEDICAL SERVICES TELEPHONE		12/16/2009	70.40
	3582773	1209	EMERGENCY MEDICAL SERVICES TELEPHONE		12/16/2009	42.03
	3995806	1209	FIRE TELEPHONE		12/16/2009	90.15
	2481570	1209	PUBLIC DEFENDER TELEPHONE		12/16/2009	700.63
	3995542	1209	LIBRARY TELEPHONE		12/16/2009	41.11
	3583324	1209	LIBRARY TELEPHONE		12/16/2009	84.36
	0444828	1209	E-911 EMERGENCY TELEPHONE TELEPHONE		12/16/2009	2,642.49
988553	12/30/2009		HUGHES, MICHAEL L	65.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12082009		DETENTION TRAVEL		12/08/2009	65.00
988554	12/30/2009		JOHN DEERE CREDIT	1,627.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1148403		BEACH SERVICES RENTS & LEASES		12/16/2009	1,627.99
988555	12/30/2009		LANDRUM, BEVERLY	122.64		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	12182009		SOLICITOR TRAVEL		12/18/2009	122.64
988556	12/30/2009		LITTLE RIVER WATER & SEWERAGE	1,108.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	120423	1209	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/16/2009	6.34
	120423	1209	FIRE WATER & SEWER		12/16/2009	6.34
	124165	1209	DEPARTMENT OVERHEAD WATER & SEWER		12/16/2009	393.07
	128060	1209	PARKS AND RECREATION WATER & SEWER		12/15/2009	10.31
	129750	1209	FIRE WATER & SEWER		12/14/2009	34.01
	134351	1209	PARKS AND RECREATION WATER & SEWER		12/16/2009	81.41
	138066	1209	PARKS AND RECREATION WATER & SEWER		12/14/2009	472.12
	138067	1209	PARKS AND RECREATION WATER & SEWER		12/14/2009	37.77
	138282	1209	PUBLIC WORKS WATER & SEWER		12/16/2009	33.39
	138282	1209	STORMWATER MANAGEMENT WATER & SEWER		12/16/2009	33.38
988557	12/30/2009		LORIS, CITY OF	1,024.78		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	1209	DEPARTMENT OVERHEAD WATER & SEWER		12/14/2009	949.93
	351	1209	LIBRARY WATER & SEWER		12/14/2009	74.85
988558	12/30/2009		LUCAS, VIOLET	47.88		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	1112	122309	PUBLIC DEFENDER - GEORGETOWN TRAVEL		12/29/2009	47.88
988559	12/30/2009		NATIONAL LEGAL AID & DEFE	1,120.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT

	12292009	PUBLIC DEFENDER MEMBERSHIPS & DUES		12/29/2009	1,120.00
988560	12/30/2009	NEXTEL COMMUNICATIONS	379.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319481022	FIRE TELEPHONE/CELL PHONES		12/15/2009	379.86
988561	12/30/2009	NORTH MYRTLE BEACH, CITY OF	240.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101588 1209	LIBRARY WATER & SEWER		12/17/2009	144.90
	101415 1209	EMERGENCY MEDICAL SERVICES WATER & SEWER		12/17/2009	96.05
988562	12/30/2009	RAY, JOHN	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12242009	FIRE TRAVEL		12/24/2009	15.12
988563	12/30/2009	REITHER, PATRICIA	21.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12282009	EMERGENCY MEDICAL SERVICES TRAVEL		12/28/2009	21.42
988564	12/30/2009	RUDELITCH, ROBERT	9.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12282009	FIRE TRAVEL		12/28/2009	9.24
988565	12/30/2009	SANTEE COOPER	1,684.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3020000 1209	G S MULTIJURISDICTIONAL DRUG ENFORCEMENT ELECTRICITY		12/21/2009	174.55
	31881 122209	DEPARTMENT OVERHEAD ELECTRICITY		12/22/2009	1,147.52
	6670 121809	LIBRARY ELECTRICITY		12/18/2009	362.74
988566	12/30/2009	SC STATE FIRE MARSHAL'S OFFICE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12162009	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		12/16/2009	25.00
988567	12/30/2009	SCCCMA	165.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12252009	ADMINISTRATION DIV EMPLOYEE TRAINING		12/25/2009	165.00
988568	12/30/2009	SPRINT	143.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8369468 1209	PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES		12/18/2009	143.32
988569	12/30/2009	TAYLOR, PAUL	4,400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JAN 2010 PT	PUBLIC DEFENDER SERVICE CONTRACTS		12/29/2009	4,400.00
988570	12/30/2009	TIME WARNER CABLE	508.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	706802 1209	PUBLIC DEFENDER RENTS & LEASES		12/19/2009	413.39
	964701 1209	FIRE TELEPHONE		12/28/2009	94.90
988571	12/30/2009	WALMART COMMUNITY BRC	283.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	907874 1209	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		12/16/2009	283.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
988572	12/30/2009 HORRY COUNTY POLICE	5,000.00		
219574	POLICE MISCELLANEOUS SUPPLIES		12/30/2009	5,000.00
988573	12/30/2009 NORTH MYRTLE BEACH, CITY OF	3,063.00		
221357	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		12/15/2009	3,063.00
988574	12/30/2009 RPM ENGINEERS	77,279.66		
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	657.93
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	558.62
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	3,128.12
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	5,292.48
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	9,957.36
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	11,164.85
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	21,066.14
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	702.08
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,518.12
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,494.65
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,356.24
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	7,745.01
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,610.00
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,481.23
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	9,546.83
988575	12/30/2009 RPM ENGINEERS	81,998.64		
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	12,810.65
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	840.00
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	2,754.21
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	7,359.72
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,610.00
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	3,661.19
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	3,598.79
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	4,680.95
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	3,707.57
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	2,712.48
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	3,394.49
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	4,999.07
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	9,662.01
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	14,057.49
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	6,150.02
988576	12/30/2009 RPM ENGINEERS	64,701.10		
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,610.00
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	2,443.30
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	717.18
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	18,314.51
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	6,360.95
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,951.37
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	20,946.87
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	10,374.00
16	ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION		12/07/2009	1,982.92
988577	12/30/2009 U S POSTMASTER	185.00		
	HORRY COUNTY DEPARTMENT OVERHEAD POSTAGE		12/30/2009	185.00

988578	12/30/2009	USRY WOLFE PETERSON DOYLE, INC	1,467.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
002		PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		11/23/2009	733.88
002		PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS		11/23/2009	733.87