

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

| CHECK# | CHECK DATE | VENDOR | CHECK AMOUNT | INVOICE DATE | AMOUNT |
|--------|------------|--|--------------|--------------|-----------|
| 988579 | 01/07/2010 | A R MARTIN COMPANY | 895.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1 AO | AYNOR OVERPASS ENGINEERING ALLOCATION | | 12/16/2009 | 895.00 |
| 988580 | 01/07/2010 | ACCUDIAGNOSTICS OF | 210.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2405 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | | 11/30/2009 | 210.00 |
| 988581 | 01/07/2010 | ADDY'S HARBOR DODGE | 570.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 19770P | INVENTORY GARAGE ECIALIZED SUPPLIES | | 12/18/2009 | 570.60 |
| 988582 | 01/07/2010 | ADVANCE AUTO PARTS | 659.52 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5062779 | INVENTORY GARAGE ECIALIZED SUPPLIES | | 12/16/2009 | 659.52 |
| 988583 | 01/07/2010 | AGRI SOUTH INC | 373.18 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 04514600 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 12/19/2009 | 373.18 |
| 988584 | 01/07/2010 | AIRGAS NATIONAL WELDERS | 73.55 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 24041570 | DETENTION MEDICAL SUPPLIES | | 12/17/2009 | 73.55 |
| 988585 | 01/07/2010 | ALL IN STITCHES LLC | 810.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | E10365 | POLICE UNIFORMS & CLOTHING | | 12/31/2009 | 810.00 |
| 988586 | 01/07/2010 | AMERICAN ALUMINUM ACCESSORIES | 14,353.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 52269 | PRISONER CANTEEN PROCEEDS | | 01/02/2010 | 14,353.82 |
| 988587 | 01/07/2010 | AMERICAN PURE SPRING WATER CO | 43.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3070 1209 | PUBLIC DEFENDER OFFICE SUPPLIES | | 12/31/2009 | 43.70 |
| 988588 | 01/07/2010 | AMERICAN SOLUTIONS | 1,070.27 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 419438 | CENTRAL JURY COURT JURY | | 12/08/2009 | 61.56 |
| | 419441 | CLERK OF COURT PRINTING & BINDING | | 12/10/2009 | 711.63 |
| | 419442 | CLERK OF COURT PRINTING & BINDING | | 12/10/2009 | 297.08 |
| 988589 | 01/07/2010 | ARTS ALIVE | 472.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9967 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 12/17/2009 | 180.00 |
| | 9966 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 12/16/2009 | 180.00 |
| | 9751 | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | 10/27/2009 | 112.00 |
| 988590 | 01/07/2010 | AVAC OF MYRTLE BEACH INC | 1,881.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|-------------|---|----------|--------------|----------|
| | 56027 | PARKS AND RECREATION NORTH STRAND | | 12/15/2009 | 1,881.36 |
| 988591 | 01/07/2010 | B & H PHOTO-VIDEO | 907.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 39775018 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | 11/16/2009 | 897.00 |
| | 39597256 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | 11/04/2009 | 10.70 |
| 988592 | 01/07/2010 | BANK FINANCIAL FSB-LEASE DIV | 831.91 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 24311 | COUNTY ENGINEER RENTS & LEASES | | 12/20/2009 | 277.30 |
| | 24311 | STORMWATER MANAGEMENT RENTS & LEASES | | 12/20/2009 | 277.31 |
| | 24311 | INFRASTRUCTURE & REGULATION DIV RENTS & LEASES | | 12/20/2009 | 277.30 |
| 988593 | 01/07/2010 | BARNETT MEDICAL SUPPLIES | 155.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4559 | DETENTION MEDICAL SUPPLIES | | 12/16/2009 | 11.66 |
| | 4556 | DETENTION MEDICAL SUPPLIES | | 12/13/2009 | 144.15 |
| 988594 | 01/07/2010 | BIBLE FELLOWSHIP BAPTIST | 1,500.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 219211REI | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 09/29/2009 | 1,500.00 |
| 988595 | 01/07/2010 | BLANCHARD MACHINERY CO | 1,679.47 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 50012716 | ROAD MAINTENANCE SERVICE CONTRACTS | | 11/30/2009 | 361.80 |
| | 50012721 | ROAD MAINTENANCE SERVICE CONTRACTS | | 11/30/2009 | 729.00 |
| | MH06838 | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 12/30/2009 | 588.67 |
| 988596 | 01/07/2010 | BLANTON BUILDING SUPPLIES | 16.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10399614 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/06/2010 | 16.28 |
| 988597 | 01/07/2010 | BLANTON, G DEREK | 289.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0809 122509 | MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS | | 01/04/2010 | 289.80 |
| 988598 | 01/07/2010 | BOB BARKER COMPANY, INC. | 9,223.49 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1000868753 | PRISONER CANTEEN PROCEEDS | HEADS | 12/22/2009 | 9,223.49 |
| 988599 | 01/07/2010 | BRIGMAN COMPANY INC, THE | 9,600.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2304 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 12/22/2009 | 1,800.00 |
| | 2307 | INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 12/22/2009 | 7,800.00 |
| 988600 | 01/07/2010 | BUCKSPORT WATER SYSTEM | 2,000.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11022009 | ENGINEERING CTC PROJECTS | | 11/02/2009 | 2,000.00 |
| 988601 | 01/07/2010 | BURROUGHS WELDING SHOP | 1,775.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12162009 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/16/2009 | 375.00 |
| | 12162009 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/16/2009 | 375.00 |
| | 12212009 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/21/2009 | 375.00 |

| | | | | | |
|--------|--------------|--|----------|--------------|----------|
| | 12292009 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/29/2009 | 275.00 |
| | 12152009 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/15/2009 | 375.00 |
| 988602 | 01/07/2010 | C C DICKSON INC | 367.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 14675293 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/14/2009 | 367.82 |
| 988603 | 01/07/2010 | CANNON GLASS SERVICE | 2,450.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2912 | AUDITOR SPECIALIZED SUPPLIES | | 01/04/2010 | 700.00 |
| | 2911 | AUDITOR SPECIALIZED SUPPLIES | | 01/04/2010 | 700.00 |
| | 2910 | AUDITOR SPECIALIZED SUPPLIES | | 01/04/2010 | 900.00 |
| | 2893 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 12/15/2009 | 150.00 |
| 988604 | 01/07/2010 | CAROLINA COOLING & PLUMBING | 2,920.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 124520 | DETENTION REPAIRS AND MAINTENANCE | | 12/17/2009 | 2,920.00 |
| 988605 | 01/07/2010 | CAROLINA MODULAR BUILDINGS | 723.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1381 JAN2010 | FIRE RENTS & LEASES | | 12/31/2009 | 723.32 |
| 988606 | 01/07/2010 | CASH REGISTER SERVICES | 18.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12294 | LIBRARY SPECIALIZED SUPPLIES | | 12/29/2009 | 18.00 |
| 988607 | 01/07/2010 | CDW GOVERNMENT, INC | 7,883.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | RDN6864 | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | | 12/14/2009 | 2,370.60 |
| | RDP6031 | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | | 12/15/2009 | 318.60 |
| | RFT3923 | POLICE NON ASSET EQUIPMENT | | 12/19/2009 | 217.68 |
| | RFL8169 | POLICE NON ASSET EQUIPMENT | | 12/17/2009 | 2,379.39 |
| | RFT3925 | PRISONER CANTEEN PROCEEDS | | 12/19/2009 | 217.68 |
| | RFL8216 | PRISONER CANTEEN PROCEEDS | | 12/17/2009 | 2,379.39 |
| 988608 | 01/07/2010 | CHANNING BETE | 780.74 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 52071217 | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 12/22/2009 | 780.74 |
| 988609 | 01/07/2010 | CHIEF SUPPLY | 128.99 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 310595 | POLICE SPECIALIZED SUPPLIES | UC | 12/18/2009 | 128.99 |
| 988610 | 01/07/2010 | CLEMENT COMMUNICATION, INC | 567.58 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11177292 | REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 567.58 |
| 988611 | 01/07/2010 | CLERK OF COURT-GEORGETOWN CTY | 217.97 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 223255784 | LEVY CHILD SUPPORT OKS & EDUCATIONAL SUPPLIES | | 01/07/2010 | 217.97 |
| 988612 | 01/07/2010 | CLERK OF COURT-GEORGETOWN CTY | 239.93 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249479653 | LEVY CHILD SUPPORT OKS & EDUCATIONAL SUPPLIES | | 01/07/2010 | 239.93 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 988613 | 01/07/2010 CLERK OF COURT-LAURENS SC | 184.82 | | |
| 251599269 | LEVY CHILD SUPPORT OKS & EDUCATIONAL SUPPLIES | | 01/07/2010 | 184.82 |
| 988614 | 01/07/2010 COBAN | 14,444.06 | | |
| 1635 | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 11/30/2009 | 2,678.00 |
| 1663 | INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 12/08/2009 | 11,766.06 |
| 988615 | 01/07/2010 COLLINS, KIM A, MD | 2,331.52 | | |
| 12302009 | SOLICITOR PROFESSIONAL SERVICES | | 12/30/2009 | 2,331.52 |
| 988616 | 01/07/2010 COLVIN, RICHARD | 6.30 | | |
| 12302009 | PUBLIC DEFENDER - GEORGETOWN TRAVEL | | 01/05/2010 | 6.30 |
| 988617 | 01/07/2010 COMBS WELDING & FABRICATION | 86.40 | | |
| 99482 | INVENTORY OUTSIDE VENDORSOWN TRAVEL | | 12/29/2009 | 86.40 |
| 988618 | 01/07/2010 COMMONWEALTH OF MASS DOR | 389.70 | | |
| 005045468 | LEVY CHILD SUPPORT NDORSOWN TRAVEL | | 01/07/2010 | 389.70 |
| 988619 | 01/07/2010 CONTEC, INC | 689.05 | | |
| CD70529 | POLICE SPECIALIZED SUPPLIES | | 12/16/2009 | 196.95 |
| CD70528 | POLICE SPECIALIZED SUPPLIES | | 12/16/2009 | 492.10 |
| 988620 | 01/07/2010 CONWAY AUTO PARTS | 3,104.60 | | |
| 267238 | INVENTORY GARAGE ES | | 12/15/2009 | 41.20- |
| 267346 | INVENTORY GARAGE ES | | 12/16/2009 | 78.06- |
| 267201 | INVENTORY GARAGE ES | | 12/15/2009 | 475.06 |
| 267200 | INVENTORY GARAGE ES | | 12/15/2009 | 329.88 |
| 267202 | INVENTORY GARAGE ES | | 12/15/2009 | 66.10 |
| 267492 | INVENTORY GARAGE ES | | 12/16/2009 | 240.84 |
| 267493 | INVENTORY GARAGE ES | | 12/16/2009 | 306.09 |
| 267491 | INVENTORY GARAGE ES | | 12/16/2009 | 473.40 |
| 268365 | INVENTORY GARAGE ES | | 12/21/2009 | 317.89 |
| 268366 | INVENTORY GARAGE ES | | 12/21/2009 | 67.93 |
| 268891 | INVENTORY GARAGE ES | | 12/23/2009 | 281.29 |
| 268892 | INVENTORY GARAGE ES | | 12/23/2009 | 665.38 |
| 988621 | 01/07/2010 CONWAY AUTO PARTS, INC. | 695.77 | | |
| 267600 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 12/17/2009 | 29.18 |
| 267104 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 12/15/2009 | 220.44 |
| 267295 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 12/16/2009 | 359.75 |
| 267852 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/18/2009 | 86.40 |
| 988622 | 01/07/2010 CONWAY FEED & GARDEN CENTER | 134.77 | | |
| 77074 | MUSEUM SPECIALIZED SUPPLIES | | 11/02/2009 | 10.15 |
| 76772 | MUSEUM SPECIALIZED SUPPLIES | | 11/11/2009 | 91.49 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|----------|--------------|----------|
| 76790 | MUSEUM SPECIALIZED SUPPLIES | | 11/17/2009 | 33.13 |
| 988623 | 01/07/2010 CONWAY FEED & GRAIN | 236.76 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 75874 MUSEUM SPECIALIZED SUPPLIES | | 12/03/2009 | 198.60 |
| | 74370 MUSEUM SPECIALIZED SUPPLIES | | 12/23/2009 | 38.16 |
| 988624 | 01/07/2010 CONWAY HOSPITAL | 3,333.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12092009 DETENTION MEDICAL SUPPLIES | | 12/09/2009 | 3,333.00 |
| 988625 | 01/07/2010 COOPER METAL WORKS, INC | 360.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8989 INVENTORY OUTSIDE VENDORSS | | 12/16/2009 | 360.00 |
| 988626 | 01/07/2010 CPC-CLINICAL DIVISION | 50.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12092009 DETENTION MEDICAL SUPPLIES | | 12/17/2009 | 50.40 |
| 988627 | 01/07/2010 CREECH, PAM | 15.12 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12142009 PC PLANNING ZONING BOARD OF APPEALS | | 12/14/2009 | 15.12 |
| 988628 | 01/07/2010 CREEL GAS COMPANY INC | 9,677.15 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 46689 FIRE ELECTRICITY | | 12/14/2009 | 343.81 |
| | 46690 FIRE ELECTRICITY | | 12/14/2009 | 831.60 |
| | 46689 FIRE ELECTRICITY | | 12/14/2009 | 343.81 |
| | 32079 FIRE ELECTRICITY | | 12/17/2009 | 478.93 |
| | 32087 FIRE ELECTRICITY | | 12/17/2009 | 587.41 |
| | 32112 DEPARTMENT OVERHEAD ELECTRICITY | | 12/21/2009 | 929.55 |
| | 46689 FIRE ELECTRICITY | | 12/14/2009 | 343.81 |
| | 46690 FIRE ELECTRICITY | | 12/14/2009 | 831.60 |
| | 32079 FIRE ELECTRICITY | | 12/17/2009 | 478.93 |
| | 32087 FIRE ELECTRICITY | | 12/17/2009 | 587.41 |
| | 46706 FIRE ELECTRICITY | | 12/21/2009 | 947.31 |
| | 46707 FIRE ELECTRICITY | | 12/21/2009 | 950.40 |
| | 46708 FIRE ELECTRICITY | | 12/21/2009 | 442.65 |
| | 32188 FIRE ELECTRICITY | | 12/28/2009 | 520.47 |
| | 32215 FIRE ELECTRICITY | | 12/29/2009 | 1,059.46 |
| 988629 | 01/07/2010 CREEL GAS COMPANY INC | 634.26 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 32218 FIRE ELECTRICITY | | 12/30/2009 | 634.26 |
| 988630 | 01/07/2010 CRICKET COVE BOAT CLUB LLC | 803.83 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6001 FIRE GAS & LUBRICANTS | | 12/20/2009 | 803.83 |
| 988631 | 01/07/2010 CUMMINS ATLANTIC LLC | 1,710.52 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 126250 INVENTORY GARAGE | | 12/29/2009 | 1,710.52 |
| 988632 | 01/07/2010 CUSTOM SHARPENING SERVICE | 64.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12292009 MUSEUM SPECIALIZED SUPPLIES | | 12/29/2009 | 64.50 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 988633 | 01/07/2010 DAISY FAIR FLOWERS | 49.68 | | |
| 70047/1 | CORONER PROFESSIONAL SERVICES | | 12/23/2009 | 49.68 |
| 988634 | 01/07/2010 DELL GOV'T LEASING | 2,136.25 | | |
| XDK5FXM17 | DETENTION HOME DETENTION ICES | | 12/13/2009 | 2,136.25 |
| 988635 | 01/07/2010 DILLON SUPPLY COMPANY | 88.40 | | |
| 21761337 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/17/2009 | 88.40 |
| 988636 | 01/07/2010 DILMAR OIL CO INC | 8,965.08 | | |
| 1760943 | INVENTORY GARAGE AINTENANCE | | 12/15/2009 | 118.39 |
| 1762188 | INVENTORY GARAGE AINTENANCE | | 12/22/2009 | 1,409.75 |
| 1762741 | INVENTORY GARAGE AINTENANCE | | 12/29/2009 | 7,436.94 |
| 988637 | 01/07/2010 DOCTOR'S CARE OF SC | 1,644.00 | | |
| BT20282 1209 | ROAD MAINTENANCE PROFESSIONAL SERVICES | | 12/03/2009 | 336.00 |
| BT20282 1209 | ROAD MAINTENANCE PROFESSIONAL SERVICES | | 12/03/2009 | 112.00 |
| BT374 1209 | POLICE EMPLOYEE MEDICAL | | 12/29/2009 | 1,196.00 |
| 988638 | 01/07/2010 DOCUSYSTEMS | 128.52 | | |
| 76319 | MUSEUM REPAIRS AND MAINTENANCE | | 11/25/2009 | 55.16 |
| 76319 | MUSEUM REPAIRS AND MAINTENANCE | | 11/25/2009 | 73.36 |
| 988639 | 01/07/2010 EARTHGRAINS BAKING CO'S INC | 734.04 | | |
| 11013175601 | DETENTION FOOD SUPPLIES | | 12/22/2009 | 297.72 |
| 1101317580 | DETENTION FOOD SUPPLIES | | 12/24/2009 | 142.80 |
| 11013176300 | DETENTION FOOD SUPPLIES | | 12/29/2009 | 293.52 |
| 988640 | 01/07/2010 EXHIBITOLOGY | 19,500.00 | | |
| HORR356 | SUPPLEMENTS HORRY COUNTY MUSEUM-BURROUGHS SCHOOL | | 12/22/2009 | 19,500.00 |
| 988641 | 01/07/2010 FALCON FIRE SYSTEMS LLC | 104.85 | | |
| 4330 | MAINTENANCE SERVICE CONTRACTS | | 01/03/2010 | 104.85 |
| 988642 | 01/07/2010 FAMILY COURT OF CHAS COUNTY | 203.82 | | |
| 00DR100969 | LEVY CHILD SUPPORT CONTRACTS | | 01/07/2010 | 203.82 |
| 988643 | 01/07/2010 FAMILY COURT OF THE 5TH | 183.24 | | |
| 1997204600 | LEVY CHILD SUPPORT CONTRACTS | | 01/07/2010 | 183.24 |
| 988644 | 01/07/2010 FEDEX | 432.73 | | |

| | | | | |
|-----------|---|-----------|--------------|-----------|
| 942586818 | SOLICITOR FEDEX/UPS | | 12/08/2009 | 17.12 |
| 942586818 | DEPARTMENT OVERHEAD VEHICLE MAINTENANCE | | 12/08/2009 | 18.82 |
| 943401625 | INFORMATION TECHNOLOGY FEDEX/UPS | | 12/15/2009 | 36.84 |
| 943401625 | CDBG PROGRAM FEDEX/UPS | | 12/15/2009 | 17.12 |
| 943401625 | SOLICITOR FEDEX/UPS | | 12/15/2009 | 17.96 |
| 943401625 | FINANCE FEDEX/UPS | | 12/15/2009 | 15.19 |
| 944236084 | FINANCE FEDEX/UPS | | 12/22/2009 | 105.73 |
| 944236084 | INFORMATION TECHNOLOGY FEDEX/UPS | | 12/22/2009 | 34.43 |
| 945006413 | FINANCE FEDEX/UPS | | 12/29/2009 | 76.28 |
| 945006413 | TREASURER PROFESSIONAL SERVICES | | 12/29/2009 | 49.26 |
| 943297616 | POLICE FEDEX/UPS | | 12/15/2009 | 43.98 |
| 988645 | 01/07/2010 FIRESTONE COMPLETE AUTO CARE | 805.60 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 42048 INVENTORY GARAGE | | 12/30/2009 | 805.60 |
| 988646 | 01/07/2010 FIRST STAFFING | 908.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CW12056 STORMWATER MANAGEMENT TEMPORARY SERVICES | | 12/28/2009 | 908.80 |
| 988647 | 01/07/2010 FLAHERTY, TONY | 37.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01052010 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/05/2010 | 37.25 |
| 988648 | 01/07/2010 FLINT EQUIPMENT COMPANY | 53.24 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | P07203 INVENTORY GARAGE S PROFESSIONAL SERVICES | | 12/28/2009 | 53.24 |
| 988649 | 01/07/2010 FORMS & SUPPLY INC | 112.19 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | C92915580 PLANNING OFFICE SUPPLIES CES | | 12/18/2009 | 2.00- |
| | 92902560 REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 12/09/2009 | 52.62 |
| | 92915580 PLANNING OFFICE SUPPLIES | | 12/10/2009 | 61.57 |
| 988650 | 01/07/2010 GALE GROUP THE | 614.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16603814 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 614.80 |
| 988651 | 01/07/2010 GATOR GRIP LINING | 6.48 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 191627 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS | | 12/04/2009 | 6.48 |
| 988652 | 01/07/2010 GE CAPITAL | 322.43 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 53140326 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | | 12/23/2009 | 322.43 |
| 988653 | 01/07/2010 GRAND STRAND AGGREGATES | 31,941.18 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15030 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/02/2009 | 2,081.91 |
| | 15016 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/01/2009 | 3,533.75 |
| | 15042 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/03/2009 | 743.47 |
| | 15132 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/10/2009 | 374.45 |
| | 15110 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/09/2009 | 710.03 |
| | 15170 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/15/2009 | 11,046.47 |
| | 15203 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/16/2009 | 2,303.78 |
| | 15017 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/01/2009 | 371.17 |
| | 15001 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/30/2009 | 394.24 |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 14963 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/23/2009 | 376.54 |
| | 15152 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/14/2009 | 8,535.71 |
| | 15111 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/09/2009 | 725.24 |
| | 15211 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/17/2009 | 183.60 |
| | 15190 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/16/2009 | 174.01 |
| | 15212 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/17/2009 | 386.81 |
| 988654 | 01/07/2010 | GRAND STRAND AGGREGATES | 6,403.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15133 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/10/2009 | 967.42 |
| | 15171 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/15/2009 | 181.01 |
| | 15192 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/16/2009 | 369.19 |
| | 15203 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/16/2009 | 2,459.97 |
| | 15203 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/16/2009 | 2,425.84 |
| 988655 | 01/07/2010 | GRAND STRAND WATER & SEWER | 2,252.64 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 54401 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/08/2009 | 855.22 |
| | 55401/92401 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/22/2009 | 1,397.42 |
| 988656 | 01/07/2010 | GREEN RESOURCE | 3,588.54 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 63696 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/09/2009 | 1,801.77 |
| | 63695 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/09/2009 | 1,786.77 |
| 988657 | 01/07/2010 | GREENVILLE COUNTY FAMILY COURT | 227.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 228903599 | LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION | | 01/07/2010 | 227.50 |
| 988658 | 01/07/2010 | GRINDSTAFF TRANSPORT | 1,687.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2049 0110 | CORONER PROFESSIONAL SERVICES | | 01/01/2010 | 770.00 |
| | 2048 0110 | CORONER PROFESSIONAL SERVICES | | 01/01/2010 | 917.50 |
| 988659 | 01/07/2010 | GS2 ENGINEERING & | 370.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 40280 | ROAD MAINTENANCE PROFESSIONAL SERVICES | | 12/25/2009 | 370.00 |
| 988660 | 01/07/2010 | H C SOLID WASTE AUTHORITY | 40.04 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 281507 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/23/2009 | 40.04 |
| 988661 | 01/07/2010 | H D R ENGINEERING INC. | 32,624.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4 SC707W | WIDEN SC 707 ENGINEERING ALLOCATION | | 12/22/2009 | 25,872.96 |
| | 18 SC707WPHS | WIDEN SC 707 ENGINEERING ALLOCATION | | 12/22/2009 | 6,751.63 |
| 988662 | 01/07/2010 | HAMP'S TRUE VALUE HDWE. | 110.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 60850 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/18/2009 | 110.00 |
| 988663 | 01/07/2010 | HANNA, CHRISTOPHER | 19.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12142009 | PLANNING ZONING BOARD OF APPEALS | | 12/14/2009 | 19.32 |
| 988664 | 01/07/2010 | HARDEE & LOVELL INVESTMENTS | 6,771.60 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|-----------|
| 7 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | 12/04/2009 | 6,771.60 |
| 988665 | 01/07/2010 HARDWICK'S LANDSCAPING LLC 46,031.57 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 12292009 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 12/29/2009 | 46,031.57 |
| 988666 | 01/07/2010 HEALTHPORT INCORPORATED 228.40 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1079641 | EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES | 12/11/2009 | 228.40 |
| 988667 | 01/07/2010 HERALD OFFICE SUPPLY 561.39 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 16126770 | CLERK OF COURT - DSS OFFICE SUPPLIES | 12/29/2009 | 421.04 |
| 16126771 | CLERK OF COURT - DSS OFFICE SUPPLIES | 12/30/2009 | 140.35 |
| 988668 | 01/07/2010 HERTZ EQUIPMENT RENTAL 235.44 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 24713552001 | PARKS AND RECREATION BUCKSPORT PARK | 12/03/2009 | 235.44 |
| 988669 | 01/07/2010 HICKS, STANLEY, JR 500.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 619679 1209 | PUBLIC WORKS GROUNDS MAINTENANCE | 01/04/2010 | 500.00 |
| 988670 | 01/07/2010 HILL MFG CO INC 486.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 610389236 | FLEET SERVICE CLEANING SUPPLIES | 12/18/2009 | 486.00 |
| 988671 | 01/07/2010 HOOKS, HILLARY 291.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 01042010 | MISCELLANEOUS REVENUE POLICE | 01/04/2010 | 291.00 |
| 988672 | 01/07/2010 HORRY ELECTRIC COOP INC 25,139.10 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 120809 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 12/08/2009 | 25,139.10 |
| 988673 | 01/07/2010 HORRY ELECTRIC COOPERATIVE 36,929.85 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 122109B | ENGINEERING PRIVATE CONSTRUCTION | 12/21/2009 | 36,929.85 |
| 988674 | 01/07/2010 HORRY PRINTERS 894.56 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 17136 | CORONER OFFICE SUPPLIES | 12/03/2009 | 167.18 |
| 17147 | AUDITOR OFFICE SUPPLIES | 12/09/2009 | 298.08 |
| 16892 | PARKS AND RECREATION YOUTH SUMMER DAY CAMP | 06/29/2009 | 429.30 |
| 988675 | 01/07/2010 HORRY TELEPHONE COOP 2,353.98 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 21383 | ENGINEERING PRIVATE CONSTRUCTION | 12/16/2009 | 2,353.98 |
| 988676 | 01/07/2010 HTC COMMUNICATIONS 429.97 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 2613 | LIBRARY - STATE STIMULUS FUNDS BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 429.97 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|--------------------|--------------|----------|
| 988677 | 01/07/2010 HUCKS AND WASHINGTON | 4,734.72 | | |
| 25808 | FIRE NON ASSET FURNITURE | UCATIONAL SUPPLIES | 10/06/2009 | 4,734.72 |
| 988678 | 01/07/2010 HURLEY, GRACE L. | 18.75 | | |
| 2008 37 B | LEGAL LEGAL FEES | CATIONAL SUPPLIES | 12/23/2009 | 18.75 |
| 988679 | 01/07/2010 IFH FOOD SERVICE DISTRIBUTION | 5,660.44 | | |
| 4554745 | DETENTION FOOD SUPPLIES | ONAL SUPPLIES | 12/23/2009 | 3,639.81 |
| 4557293 | DETENTION FOOD SUPPLIES | ONAL SUPPLIES | 12/30/2009 | 2,020.63 |
| 988680 | 01/07/2010 ILLHARDT, ANGIE | 95.19 | | |
| 01022010 | 800MHZ REBANDING PROJECT OFFICE SUPPLIES | | 01/02/2010 | 95.19 |
| 988681 | 01/07/2010 INGRAM | 2,359.49 | | |
| 47948249 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/13/2009 | 72.16 |
| 47948248 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/13/2009 | 145.90 |
| 47930370 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2009 | 590.36 |
| 47930369 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2009 | 348.69 |
| 47930368 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2009 | 13.29 |
| 47970831 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 73.59 |
| 47970832 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 87.40 |
| 47970833 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 143.90 |
| 47970834 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 134.80 |
| 47970835 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 61.40 |
| 47970836 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 57.44 |
| 47970837 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 219.75 |
| 47970838 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 101.00 |
| 47970839 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 32.68 |
| 47970840 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 277.13 |
| 988682 | 01/07/2010 INGRAM | 4,402.11 | | |
| 47970841 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 86.28 |
| 47970842 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 31.96 |
| 47970843 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 9.56 |
| 47970844 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 29.82 |
| 47970845 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 145.20 |
| 47970846 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 3.03 |
| 47970847 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 2,274.30 |
| 47970848 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/14/2009 | 1,326.33 |
| 48211497 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/20/2009 | 254.88 |
| 48211496 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/20/2009 | 94.33 |
| 48196644 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 11.21 |
| 48196643 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 23.04 |
| 48196642 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 29.60 |
| 48196641 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 23.64 |
| 48196640 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 58.93 |
| 988683 | 01/07/2010 INGRAM | 1,033.09 | | |
| 48196639 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 44.82 |
| 48196638 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 10.03 |
| 48196637 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 19.53 |

| | | | | | |
|--------|------------|--|----------|--------------|----------|
| | 48196636 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 94.30 |
| | 48196635 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 80.80 |
| | 48196634 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 32.96 |
| | 48196633 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 40.32 |
| | 48151078 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/17/2009 | 92.56 |
| | 48151077 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/17/2009 | 87.19 |
| | 48319003 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/23/2009 | 108.95 |
| | 48319002 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/23/2009 | 32.68 |
| | 48319001 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/23/2009 | 161.28 |
| | 48319000 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/23/2009 | 129.70 |
| | 48318999 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/23/2009 | 87.08 |
| | 48318998 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/23/2009 | 10.89 |
| 988684 | 01/07/2010 | INGRAM | 3,907.58 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 48247208 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 10.03 |
| | 48247207 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 23.06 |
| | 48247206 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 10.06 |
| | 48247205 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 100.52 |
| | 48247204 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 67.14 |
| | 48247203 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 54.48 |
| | 48247202 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 342.26 |
| | 48247201 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 1,318.78 |
| | 48247200 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 16.58 |
| | 48247199 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 310.52 |
| | 48247198 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 33.08 |
| | 48247197 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 90.12 |
| | 48247196 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 406.50 |
| | 48247195 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 302.06 |
| | 48247194 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 822.39 |
| 988685 | 01/07/2010 | INGRAM | 2,819.69 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 48247193 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 47.64 |
| | 48247192 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 191.49 |
| | 48247191 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 428.66 |
| | 48247190 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 1,478.08 |
| | 48247189 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 38.24 |
| | 48247188 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 212.70 |
| | 48247187 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 57.52 |
| | 48247186 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 43.14 |
| | 48247185 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 28.78 |
| | 48247184 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 28.78 |
| | 48247183 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 159.36 |
| | 48247182 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/21/2009 | 105.30 |
| 988686 | 01/07/2010 | INTERNETWORK ENGINEERING | 5,153.30 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 74497 | REVENUE BOND 18M PS/SW/GIS PUBLIC SAFETY EQUIPMENT | | 12/09/2009 | 374.59 |
| | 74480 | REVENUE BOND 18M PS/SW/GIS PUBLIC SAFETY EQUIPMENT | | 12/08/2009 | 1,970.40 |
| | 74615 | REVENUE BOND 18M PS/SW/GIS PUBLIC SAFETY EQUIPMENT | | 12/15/2009 | 543.24 |
| | 74471 | REVENUE BOND 18M PS/SW/GIS PUBLIC SAFETY EQUIPMENT | | 12/08/2009 | 199.20 |
| | 74498 | REVENUE BOND 18M PS/SW/GIS PUBLIC SAFETY EQUIPMENT | | 12/09/2009 | 374.59 |
| | 74711 | INFORMATION TECHNOLOGY MACHINERY & EQUIPMENT | | 12/23/2009 | 1,691.28 |
| 988687 | 01/07/2010 | IVES, BO | 10.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12142009 | BI PLANNING ZONING BOARD OF APPEALS | | 12/14/2009 | 10.08 |
| 988688 | 01/07/2010 | J & S CARE | 7,080.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 12312009 | PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | | 12/31/2009 | 7,080.75 |
| 988689 | JERRY COX COMPANY | 6,304.00 | | |
| 14812 | LIBRARY ELECTRICITY | | 12/31/2009 | 1,632.25 |
| 14792 | PARKS AND RECREATION ELECTRICITY | | 12/22/2009 | 4,671.75 |
| 988690 | KANSAS PAYMENT CTR/MN05 DM 68 | 197.00 | | |
| MN05DM68 | LEVY CHILD SUPPORT ELECTRICITY | | 01/07/2010 | 197.00 |
| 988691 | KAZA FIRE EQUIPMENT | 4,140.38 | | |
| 44385 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 12/16/2009 | 4,140.38 |
| 988692 | KIMLEY-HORN AND ASSOCIATES INC | 26,900.70 | | |
| 16 SC707W | WIDEN SC 707 ENGINEERING ALLOCATION | | 12/22/2009 | 26,900.70 |
| 988693 | KOLOR QUICK CAMERA & VIDEO | 905.04 | | |
| 10026 | POLICE SPECIALIZED SUPPLIES | | 12/17/2009 | 905.04 |
| 988694 | KONICA MINOLTA BUSINESS | 923.68 | | |
| 213570207 | PARKS AND RECREATION SERVICE CONTRACTS | | 12/15/2009 | 923.68 |
| 988695 | KONICA MINOLTA SOLUTIONS USA | 88.47 | | |
| 213544538 | MUSEUM RENTS & LEASES | | 12/09/2009 | 88.47 |
| 988696 | LEBIEDZ, PAT | 8.40 | | |
| 12142009 | PLANNING ZONING BOARD OF APPEALS | | 12/14/2009 | 8.40 |
| 988697 | LEE TRANSPORT EQUIPMENT INC | 166.88 | | |
| 97847 | INVENTORY OUTSIDE VENDORSAPPEALS | | 12/17/2009 | 166.88 |
| 988698 | LEGISLATIVE COUNCIL | 265.00 | | |
| 20100180 | REGISTER OF DEEDS BOOKS & EDUCATIONAL SUPPLIES | | 12/07/2009 | 265.00 |
| 988699 | LESCO, INC | 431.57 | | |
| 53215874 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 12/02/2009 | 431.57 |
| 988700 | LIFE RECOVERY SOLUTIONS LLC | 3,288.71 | | |
| 1010 | HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES | | 12/24/2009 | 3,288.71 |
| 988701 | LIFE UNIFORM COMPANY | 213.72 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|--------------|--|-----------|---------------------------------|
| 442000000722 | DETENTION UNIFORMS & CLOTHING | ES | LL COMPLEX 10/16/2009 213.72 |
| 988702 | 01/07/2010 LONGLEY SUPPLY CO | 627.29 | |
| 988702 | 01/07/2010 LONGLEY SUPPLY CO | 627.29 | |
| S1931514001 | MAINTENANCE REPAIRS AND MAINTENANCE | | LL COMPLEX 12/04/2009 3.16- |
| S1931514002 | MAINTENANCE REPAIRS AND MAINTENANCE | | LL COMPLEX 12/08/2009 1.07- |
| S1937891001 | MAINTENANCE REPAIRS AND MAINTENANCE | | LL COMPLEX 12/16/2009 1.41- |
| S1936778001 | MAINTENANCE REPAIRS AND MAINTENANCE | | LL COMPLEX 12/22/2009 6.19- |
| S1931514001 | MAINTENANCE REPAIRS AND MAINTENANCE | | LL COMPLEX 12/04/2009 170.64 |
| S1931514002 | MAINTENANCE REPAIRS AND MAINTENANCE | | LL COMPLEX 12/08/2009 57.89 |
| S1937861001 | MAINTENANCE REPAIRS AND MAINTENANCE | | LL COMPLEX 12/16/2009 76.14 |
| S1936778001 | MAINTENANCE REPAIRS AND MAINTENANCE | | LL COMPLEX 12/22/2009 334.45 |
| 988703 | 01/07/2010 LORIS ANIMAL HOSPITAL | 131.50 | |
| 988703 | 01/07/2010 LORIS ANIMAL HOSPITAL | 131.50 | |
| 113199 | POLICE SPECIALIZED SUPPLIES | | LL COMPLEX 12/31/2009 131.50 |
| 988704 | 01/07/2010 LYRASIS | 1,453.87 | |
| 988704 | 01/07/2010 LYRASIS | 1,453.87 | |
| 568197IN | LIBRARY COMPUTER SERVICES | | LL COMPLEX 11/30/2009 1,453.87 |
| 988705 | 01/07/2010 MABRY COURT REPORTING, INC | 350.00 | |
| 988705 | 01/07/2010 MABRY COURT REPORTING, INC | 350.00 | |
| 378 | PLANNING ZONING BOARD OF APPEALS | | LL COMPLEX 12/21/2009 350.00 |
| 988706 | 01/07/2010 MAGNET STREET | 494.00 | |
| 988706 | 01/07/2010 MAGNET STREET | 494.00 | |
| 527548 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | LL COMPLEX 12/14/2009 494.00 |
| 988707 | 01/07/2010 MARINE SERVICE CENTER OF L.R. | 8,252.24 | |
| 988707 | 01/07/2010 MARINE SERVICE CENTER OF L.R. | 8,252.24 | |
| 3545 | STORMWATER MANAGEMENT MACHINERY & EQUIPMENT | | LL COMPLEX 12/23/2009 8,252.24 |
| 988708 | 01/07/2010 MARION CO CLK CT-CHILD SUPORT | 152.56 | |
| 988708 | 01/07/2010 MARION CO CLK CT-CHILD SUPORT | 152.56 | |
| 248638627 | LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT | | LL COMPLEX 01/07/2010 152.56 |
| 988709 | 01/07/2010 MARLBORO COUNTY FAMILY COURT | 195.65 | |
| 988709 | 01/07/2010 MARLBORO COUNTY FAMILY COURT | 195.65 | |
| 247375010 | LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT | | LL COMPLEX 01/07/2010 195.65 |
| 988710 | 01/07/2010 MARYLAND CHILD SUPPORT ACCT. | 175.00 | |
| 988710 | 01/07/2010 MARYLAND CHILD SUPPORT ACCT. | 175.00 | |
| 081508817 | LEVY CHILD SUPPORT T MACHINERY & EQUIPMENT | | LL COMPLEX 01/07/2010 175.00 |
| 988711 | 01/07/2010 MASON TIRE & AUTO | 2,120.79 | |
| 988711 | 01/07/2010 MASON TIRE & AUTO | 2,120.79 | |
| 378954 | INVENTORY GARAGE HINERY & EQUIPMENT | | LL COMPLEX 12/17/2009 1,262.83 |
| 378835 | INVENTORY GARAGE HINERY & EQUIPMENT | | LL COMPLEX 12/14/2009 857.96 |
| 988712 | 01/07/2010 MBC TOWER COMPANY, LLC | 71,788.65 | |
| 988712 | 01/07/2010 MBC TOWER COMPANY, LLC | 71,788.65 | |
| 1130 | 911 COMMUNICATIONS RENTS & LEASES | | LL COMPLEX 01/01/2010 49,016.10 |
| 1131 | 911 COMMUNICATIONS RENTS & LEASES | | LL COMPLEX 01/01/2010 22,772.55 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 988713 | 01/07/2010 MCMILLAN-SMALL | 587.00 | | |
| 2009-451 | CORONER PROFESSIONAL SERVICES | | 11/27/2009 | 587.00 |
| 988714 | 01/07/2010 MEDICAL WASTE SYSTEMS | 105.00 | | |
| 121622 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 12/28/2009 | 35.00 |
| 121621 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 12/28/2009 | 35.00 |
| 121583 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 12/28/2009 | 35.00 |
| 988715 | 01/07/2010 MICHIGAN STATE DISBURSEMENT | 87.75 | | |
| 372948291 | LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES | | 01/07/2010 | 87.75 |
| 988716 | 01/07/2010 MID ATLANTIC DRAINAGE INC | 367.20 | | |
| 231503 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 11/25/2009 | 367.20 |
| 988717 | 01/07/2010 MIDWEST TAPE | 474.91 | | |
| 5913498 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/09/2009 | 125.25 |
| 5917528 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2009 | 79.37 |
| 5919397 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/16/2009 | 79.37 |
| 5923222 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/17/2009 | 130.96 |
| 5923223 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/17/2009 | 59.96 |
| 988718 | 01/07/2010 MULKEY INC | 10,089.29 | | |
| 17 SC707W | WIDEN SC 707 ENGINEERING ALLOCATION | | 12/22/2009 | 10,089.29 |
| 988719 | 01/07/2010 MUSC PEDIATRICS/VIP SERVICES | 3,596.26 | | |
| 82962 | SOLICITOR WITNESS | | 12/22/2009 | 3,596.26 |
| 988720 | 01/07/2010 MWI VETERINARY SUPPLY | 391.98 | | |
| 2807592 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 12/17/2009 | 292.14 |
| 2807318 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 12/17/2009 | 99.84 |
| 988721 | 01/07/2010 MYRTLE BEACH COMMUNICATION | 21.75 | | |
| 210962 | DETENTION SPECIALIZED SUPPLIES | | 12/23/2009 | 21.75 |
| 988722 | 01/07/2010 MYRTLE BEACH HOUSING AUTHORITY | 14,501.22 | | |
| 15 | HPRP MYRTLE BEACH HOUSING AUTHORITY | | 12/30/2009 | 9,254.29 |
| 16 | HPRP MYRTLE BEACH HOUSING AUTHORITY | | 12/30/2009 | 5,246.93 |
| 988723 | 01/07/2010 MYRTLE BEACH, CITY OF | 647.50 | | |
| 200100444 | DETENTION PROFESSIONAL SERVICES | | 11/30/2009 | 647.50 |
| 988724 | 01/07/2010 MYRTLE BEACH, CITY OF | 62,168.25 | | |

| | | | | | | |
|--------|------------|--|----------|------------|--------------|-----------|
| 513002 | 1209 | MYRTLE BEACH-CDBG CONSTRUCTION | | LL COMPLEX | 12/01/2009 | 3,800.00 |
| 513003 | 1209 | MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT | | LL COMPLEX | 12/01/2009 | 1,923.20 |
| 511001 | 1209 | MYRTLE BEACH-CDBG LAND - BUILDINGS - EQUIPMENT | | LL COMPLEX | 12/01/2009 | 16,025.00 |
| 512001 | 1209 | MYRTLE BEACH-CDBG SPECIALIZED SUPPLIES | | LL COMPLEX | 12/01/2009 | 1,500.00 |
| 120109 | ADMIN | MYRTLE BEACH-CDBG PROGRAM PERSONAL SERVICES | | LL COMPLEX | 12/01/2009 | 4,816.05 |
| 121509 | | CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS | | LL COMPLEX | 12/15/2009 | 34,104.00 |
| 988725 | 01/07/2010 | N C CHILD SUPPORT COLLECTIONS | 54.17 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 239808014 | LEVY CHILD SUPPORT BEACH CDBG PROGRAMS | | LL COMPLEX | 01/07/2010 | 54.17 |
| 988726 | 01/07/2010 | N C CHILD SUPPORT COLLECTIONS | 248.50 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0004724895 | LEVY CHILD SUPPORT BEACH CDBG PROGRAMS | | LL COMPLEX | 01/07/2010 | 248.50 |
| 988727 | 01/07/2010 | N C CHILD SUPPORT COLLECTIONS | 269.77 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 002634588 | LEVY CHILD SUPPORT BEACH CDBG PROGRAMS | | LL COMPLEX | 01/07/2010 | 269.77 |
| 988728 | 01/07/2010 | N C CHILD SUPPORT COLLECTIONS | 217.19 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 244537175 | LEVY CHILD SUPPORT BEACH CDBG PROGRAMS | | LL COMPLEX | 01/07/2010 | 217.19 |
| 988729 | 01/07/2010 | N C CHILD SUPPORT COLLECTIONS | 130.50 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 239590881 | LEVY CHILD SUPPORT BEACH CDBG PROGRAMS | | LL COMPLEX | 01/07/2010 | 130.50 |
| 988730 | 01/07/2010 | N C CHILD SUPPORT COLLECTIONS | 161.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 058761569 | LEVY CHILD SUPPORT BEACH CDBG PROGRAMS | | LL COMPLEX | 01/07/2010 | 161.00 |
| 988731 | 01/07/2010 | N C CHILD SUPPORT COLLECTIONS | 238.50 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0006249671 | LEVY CHILD SUPPORT BEACH CDBG PROGRAMS | | LL COMPLEX | 01/07/2010 | 238.50 |
| 988732 | 01/07/2010 | NATIONAL LAW ENF SUPPLY | 868.15 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 522588 | POLICE SPECIALIZED SUPPLIES | | LL COMPLEX | 12/02/2009 | 164.32 |
| | 521341 | POLICE SPECIALIZED SUPPLIES | | LL COMPLEX | 12/01/2009 | 703.83 |
| 988733 | 01/07/2010 | NEW JERSEY FAMILY SUPPORT CTR | 114.82 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 148543519 | LEVY CHILD SUPPORT UPPLIES | | LL COMPLEX | 01/07/2010 | 114.82 |
| 988734 | 01/07/2010 | NICHOLS FOODSERVICE INC | 1,822.14 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1270522 | DETENTION FOOD SUPPLIES | | LL COMPLEX | 12/16/2009 | 764.59 |
| | 1271411 | DETENTION FOOD SUPPLIES | | LL COMPLEX | 12/23/2009 | 711.99 |
| | 1271784 | DETENTION FOOD SUPPLIES | | LL COMPLEX | 12/30/2009 | 345.56 |
| 988735 | 01/07/2010 | NORTH MYRTLE BEACH, CITY OF | 1,658.50 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | NOV 2009 | ADMINISTRATOR PROFESSIONAL SERVICES | | LL COMPLEX | 12/22/2009 | 1,658.50 |
| 988736 | 01/07/2010 | NYES PROFESSIONAL PHARMAC | 6,819.08 | | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--------------------------------------|-----------------------|----------|
| 1093869 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/08/2009 | 2,542.42 |
| 1093873 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/08/2009 | 264.99 |
| 1093556 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/05/2009 | 956.27 |
| 1091947 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/30/2009 | 1,449.50 |
| 1091951 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/30/2009 | 204.58 |
| 1089494 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/17/2009 | 143.40 |
| 1097214 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/22/2009 | 771.00 |
| 1093132 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/04/2009 | 4.17 |
| 109129 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/04/2009 | 100.11 |
| 1093557 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/05/2009 | 12.00 |
| 1093559 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/05/2009 | 6.60 |
| 1093872 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/08/2009 | 8.40 |
| 1093877 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/08/2009 | 65.84 |
| 1093243 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/04/2009 | 1.80 |
| 1095085 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/12/2009 | 288.00 |
| 988737 | 01/07/2010 NYES PROFESSIONAL PHARMAC | | 5,080.42 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 1094984 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/12/2009 | 21.58 |
| 1094993 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/12/2009 | 9.90 |
| 1096621 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/19/2009 | 1,045.04 |
| 1096630 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/19/2009 | 7.80 |
| 1096629 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/19/2009 | 381.48 |
| 1092683 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/02/2009 | 1.32 |
| 1093022 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/03/2009 | 58.00 |
| 1095499 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/15/2009 | 663.12 |
| 1095456 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/15/2009 | 869.21 |
| 1093558 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/05/2009 | 39.60 |
| 1093560 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/05/2009 | 6.60 |
| 1095110 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/14/2009 | 775.65 |
| 1094981 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/12/2009 | 797.15 |
| 1092963 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/03/2009 | 80.29 |
| 1095472 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/15/2009 | 323.68 |
| 988738 | 01/07/2010 NYES PROFESSIONAL PHARMAC | | 1,501.34 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 1096285 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/18/2009 | 504.18 |
| 1093131 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/04/2009 | 18.90 |
| 1096622 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 12/19/2009 | 35.00 |
| 1091694 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 124.85 |
| 1091585 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 7.80 |
| 1091619 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 642.50 |
| 1091600 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 13.50 |
| 1091591 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 10.79 |
| 1091949 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/30/2009 | 18.90 |
| 1091584 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 2.40 |
| 1091586 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 40.85 |
| 1091587 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 46.89 |
| 1091592 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/27/2009 | 15.00 |
| 1089712 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/18/2009 | 6.97 |
| 1091822 | DETENTION MEDICAL SUPPLIES | LL COMPLEX 11/28/2009 | 12.81 |
| 988739 | 01/07/2010 NYSCSPC | | 198.25 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 108687166 | LEVY CHILD SUPPORT PPLIES | LL COMPLEX 01/07/2010 | 198.25 |
| 988740 | 01/07/2010 NYSCSPC | | 147.33 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| AX81058T1 | LEVY CHILD SUPPORT PPLIES | LL COMPLEX 01/07/2010 | 147.33 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|----------|--------------|----------|
| 988741 | 01/07/2010 NYSCSPC | 293.30 | | |
| BA98720AI | LEVY CHILD SUPPORT PPLIES | | 01/07/2010 | 293.30 |
| 988742 | 01/07/2010 NYSCSPC | 292.25 | | |
| NQ48737E1 | LEVY CHILD SUPPORT PPLIES | | 01/07/2010 | 292.25 |
| 988743 | 01/07/2010 NYSCSPC | 213.37 | | |
| NS25665W1 | LEVY CHILD SUPPORT PPLIES | | 01/07/2010 | 213.37 |
| 988744 | 01/07/2010 NYSCSPC | 169.50 | | |
| BK09173X1 | LEVY CHILD SUPPORT PPLIES | | 01/07/2010 | 169.50 |
| 988745 | 01/07/2010 OCEAN DRIVE GAS | 3,413.62 | | |
| 148346 | FIRE ELECTRICITY | | 12/17/2009 | 119.12 |
| 145122 | FIRE ELECTRICITY | | 12/21/2009 | 123.35 |
| 145126 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/21/2009 | 1,440.99 |
| 145730 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/04/2010 | 1,730.16 |
| 988746 | 01/07/2010 OFFICE OF MARTHA L SAXON | 254.95 | | |
| 247696955 | LEVY CHILD SUPPORT ELECTRICITY | | 01/07/2010 | 254.95 |
| 988747 | 01/07/2010 OHIO CHILD SUPT PMT CTR (CSPC) | 275.03 | | |
| 279881338 | LEVY CHILD SUPPORT ELECTRICITY | | 01/07/2010 | 275.03 |
| 988748 | 01/07/2010 OMNILINK SYSTEMS | 4,548.09 | | |
| 21028 | DETENTION HOME DETENTION RICITY | | 11/30/2009 | 4,531.05 |
| 20951 | DETENTION HOME DETENTION RICITY | | 12/07/2009 | 12.15 |
| 20950 | DETENTION HOME DETENTION RICITY | | 12/07/2009 | 4.89 |
| 988749 | 01/07/2010 PA SCDU | 275.00 | | |
| 209566224 | LEVY CHILD SUPPORT TION RICITY | | 01/07/2010 | 275.00 |
| 988750 | 01/07/2010 PA SCDU | 177.50 | | |
| 0491100816 | LEVY CHILD SUPPORT TION RICITY | | 01/07/2010 | 177.50 |
| 988751 | 01/07/2010 PA SCDU | 93.00 | | |
| 1129001103 | LEVY CHILD SUPPORT TION RICITY | | 01/07/2010 | 93.00 |
| 988752 | 01/07/2010 PALMETTO CHEVROLET CO | 3,000.00 | | |
| 382051 | INVENTORY OUTSIDE VENDORSRICITY | | 12/20/2009 | 1,500.00 |
| 382055 | INVENTORY OUTSIDE VENDORSRICITY | | 12/02/2009 | 1,500.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|------------|--------------|-----------|
| 988753 | 01/07/2010 PALMETTO PAVING CORP | 247,757.01 | | |
| 8860 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/08/2009 | 94.00 |
| 8877 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/11/2009 | 8,727.17 |
| 8918 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/21/2009 | 261.79 |
| 8933 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/23/2009 | 135.43 |
| 8955 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/28/2009 | 410.83 |
| 8907 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 12/21/2009 | 15,165.80 |
| 8912 | ENGINEERING CTC PROJECTS | | 12/21/2009 | 84.60 |
| 8743 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 11/13/2009 | 49,995.00 |
| 8876 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/11/2009 | 17,616.84 |
| 8937 01 | ENGINEERING CTC PROJECTS | | 12/23/2009 | 42,044.31 |
| 8936 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 12/23/2009 | 22,283.67 |
| 8937 02 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 12/23/2009 | 51.21 |
| 8969 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 12/30/2009 | 90,886.36 |
| 988754 | 01/07/2010 PARAGON FINANCIAL GROUP INC | 511.00 | | |
| 1209249 | SHERIFF TRANSFERS & EXTRADITIONS | | 12/23/2009 | 511.00 |
| 988755 | 01/07/2010 PRICE, JUDY | 10.50 | | |
| 121409 JP | PLANNING ZONING BOARD OF APPEALS | | 12/14/2009 | 10.50 |
| 988756 | 01/07/2010 QUILL | 259.92 | | |
| 889936 | HUMAN RESOURCES OFFICE SUPPLIES | | 12/11/2009 | 28.79 |
| 1992973 | HUMAN RESOURCES OFFICE SUPPLIES | | 12/04/2009 | 173.53 |
| 2159215 | HUMAN RESOURCES OFFICE SUPPLIES | | 12/11/2009 | 86.39 |
| 2159304 | HUMAN RESOURCES OFFICE SUPPLIES | | 12/11/2009 | 28.79 |
| 988757 | 01/07/2010 R L CAUSEY INC | 18,745.22 | | |
| 5 SL | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 12/31/2009 | 18,745.22 |
| 988758 | 01/07/2010 R R BOWKER, LLC | 507.87 | | |
| 3143821 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/18/2009 | 507.87 |
| 988759 | 01/07/2010 REGENT SECURITY SERVICES | 1,416.00 | | |
| 80541 | LIBRARY PROFESSIONAL SERVICES | | 12/27/2009 | 778.80 |
| 80567 | LIBRARY PROFESSIONAL SERVICES | | 12/27/2009 | 354.00 |
| 80542 | LIBRARY PROFESSIONAL SERVICES | | 12/27/2009 | 283.20 |
| 988760 | 01/07/2010 RINKER MATERIALS | 5,850.92 | | |
| 9418381150 | INVENTORY TILE | | 12/01/2009 | 5,850.92 |
| 988761 | 01/07/2010 ROBINSON COMPANY THE | 3,000.00 | | |
| 8 17BPSC707 | WIDEN SC 707 ENGINEERING ALLOCATION | | 12/16/2009 | 3,000.00 |
| 988762 | 01/07/2010 RONALD G W TEED, MD | 3,500.00 | | |
| 82967 | SOLICITOR WITNESS | | 12/23/2009 | 3,500.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|----------|--------------|----------|
| 988763 | 01/07/2010 ROWE PROFESSIONAL SERVICES CO | 918.00 | | |
| 58658 | GRANTS CAROLINA FOREST PARK | | 12/17/2009 | 918.00 |
| 988764 | 01/07/2010 S & D COFFEE, INC. | 88.30 | | |
| 55568096 | PROBATE JUDGE OFFICE SUPPLIES | | 12/09/2009 | 88.30 |
| 988765 | 01/07/2010 S & ME INC | 3,212.50 | | |
| 390959 | \$11M FIRE BOND ALLENS | | 10/13/2009 | 3,212.50 |
| 988766 | 01/07/2010 S & ME INC | 2,381.00 | | |
| 392487 | DETENTION REPAIRS AND MAINTENANCE | | 11/10/2009 | 1,581.00 |
| 395895 | DETENTION REPAIRS AND MAINTENANCE | | 12/08/2009 | 800.00 |
| 988767 | 01/07/2010 S C DEPT OF ARCHIVES & HISTORY | 792.50 | | |
| 2000069787 | REGISTER OF DEEDS PRINTING & BINDING | | 12/17/2009 | 792.50 |
| 988768 | 01/07/2010 S C FIRE ACADEMY | 330.00 | | |
| 11859 | FIRE EMPLOYEE TRAINING | | 12/18/2009 | 135.00 |
| 11770 | FIRE EMPLOYEE TRAINING | | 12/16/2009 | 45.00 |
| 11860 | FIRE EMPLOYEE TRAINING | | 12/18/2009 | 100.00 |
| 11771 | FIRE EMPLOYEE TRAINING | | 12/16/2009 | 50.00 |
| 988769 | 01/07/2010 S C LEGISLATIVE COUNCIL | 1,855.00 | | |
| 20100328 | MAGISTRATE - SURFSIDE BOOKS & EDUCATIONAL SUPPLIES | | 12/08/2009 | 265.00 |
| 20100234 | MAGISTRATE - MOUNT OLIVE BOOKS & EDUCATIONAL SUPPLIES | | 12/07/2009 | 265.00 |
| 20100175 | CLERK OF COURT BOOKS & EDUCATIONAL SUPPLIES ES | | 12/07/2009 | 1,325.00 |
| 988770 | 01/07/2010 SAFARILAND LLC | 932.68 | | |
| 306374 | POLICE SPECIALIZED SUPPLIES ES | | 11/12/2009 | 752.83 |
| 307122 | POLICE SPECIALIZED SUPPLIES ES | | 11/18/2009 | 179.85 |
| 988771 | 01/07/2010 SC DEPT OF JUVENILE JUSTICE | 7,375.00 | | |
| 17018 | DETENTION PROFESSIONAL SERVICES ES | | 12/17/2009 | 7,375.00 |
| 988772 | 01/07/2010 SC VOCATIONAL REHAB. | 440.64 | | |
| 90001489 | ROAD MAINTENANCE SPECIALIZED SUPPLIES | | 12/15/2009 | 388.80 |
| 90000945 | TREASURER OFFICE SUPPLIES | | 12/02/2009 | 51.84 |
| 988773 | 01/07/2010 SECURITY CAMERAS DIRECT | 786.00 | | |
| 1663237 | POLICE NON ASSET EQUIPMENT | | 11/25/2009 | 786.00 |
| 988774 | 01/07/2010 SHRED ALERT | 39.90 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|-----------|---|----------|--------------|
| 33081 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 12/11/2009 |
| 988775 | 01/07/2010 SOD BUSTERS | 1,250.00 | |
| 2544 | PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY | | 10/23/2009 |
| 988776 | 01/07/2010 SPLASH STUDIO | 300.00 | |
| 952 | PUBLIC INFORMATION ADVERTISING & SIGNS | | 01/02/2010 |
| 988777 | 01/07/2010 STALVEY CLEANERS | 186.68 | |
| G944103 | DETENTION UNIFORMS & CLOTHING | | 10/31/2009 |
| G944251 | DETENTION UNIFORMS & CLOTHING | | 11/03/2009 |
| G944268 | DETENTION UNIFORMS & CLOTHING | | 11/03/2009 |
| G944460 | DETENTION UNIFORMS & CLOTHING | | 11/04/2009 |
| G944551 | DETENTION UNIFORMS & CLOTHING | | 11/05/2009 |
| G944894 | DETENTION UNIFORMS & CLOTHING | | 11/09/2009 |
| G944999 | DETENTION UNIFORMS & CLOTHING | | 11/10/2009 |
| G945089 | DETENTION UNIFORMS & CLOTHING | | 11/11/2009 |
| G945322 | DETENTION UNIFORMS & CLOTHING | | 11/13/2009 |
| G945675 | DETENTION UNIFORMS & CLOTHING | | 11/18/2009 |
| G946121 | DETENTION UNIFORMS & CLOTHING | | 11/23/2009 |
| G946414 | DETENTION UNIFORMS & CLOTHING | | 11/25/2009 |
| G944362 | POLICE UNIFORMS & CLOTHING | | 11/04/2009 |
| G944438 | POLICE UNIFORMS & CLOTHING | | 11/05/2009 |
| G944873 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| 988778 | 01/07/2010 STALVEY CLEANERS | 112.15 | |
| G944874 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944797 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944760 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944761 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944759 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944758 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944762 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944763 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944764 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944765 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944766 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G944807 | POLICE UNIFORMS & CLOTHING | | 11/09/2009 |
| G945769 | POLICE UNIFORMS & CLOTHING | | 11/19/2009 |
| G946406 | POLICE UNIFORMS & CLOTHING | | 11/25/2009 |
| G945268 | POLICE UNIFORMS & CLOTHING | | 11/13/2009 |
| 988779 | 01/07/2010 STALVEY CLEANERS | 5.40 | |
| G945620 | POLICE UNIFORMS & CLOTHING | | 11/17/2009 |
| G945766 | POLICE UNIFORMS & CLOTHING | | 11/19/2009 |
| 988780 | 01/07/2010 STATE CENTRAL COLLECTION UNIT | 210.17 | |
| 309945010 | LEVY CHILD SUPPORT OTHING | | 01/07/2010 |
| 988781 | 01/07/2010 STATE CENTRAL COLLECTION UNIT | 251.34 | |
| 6136187 | LEVY CHILD SUPPORT OTHING | | 01/07/2010 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|----------|--------------|----------|
| 988782 | 01/07/2010 STATE ELECTION COMMISSION | 35.00 | | |
| 2000061389 | CENTRAL JURY COURT JURY | | 11/19/2009 | 35.00 |
| 988783 | 01/07/2010 STRAWN & NEIL SOFTWARE | 8,964.00 | | |
| 93737 | INFORMATION TECHNOLOGY COMPUTER SERVICES | | 01/04/2010 | 3,963.25 |
| 93738 | INFORMATION TECHNOLOGY COMPUTER SERVICES | | 01/04/2010 | 5,000.75 |
| 988784 | 01/07/2010 STRICKLAND, KAYLA | 246.96 | | |
| 03/09-12/289 | MAGISTRATE - MOUNT OLIVE TRAVEL | | 01/04/2010 | 246.96 |
| 988785 | 01/07/2010 SUGAR BEARS | 120.00 | | |
| 857566 | PUBLIC WORKS GAS & LUBRICANTS | | 06/12/2009 | 120.00 |
| 988786 | 01/07/2010 SUMTER COUNTY FAMILY COURT | 229.69 | | |
| 2008DR43932 | LEVY CHILD SUPPORT UBRICANTS | | 01/07/2010 | 229.69 |
| 988787 | 01/07/2010 SUPERFROG PRODUCTIONS | 400.00 | | |
| FEB 5/6 PR | PARKS AND RECREATION SPECIAL EVENTS | | 12/01/2009 | 400.00 |
| 988788 | 01/07/2010 SUPREME REFRIGERATION LLC | 410.04 | | |
| 8246 | BEACH SERVICES SPECIALIZED SUPPLIES | | 12/14/2009 | 410.04 |
| 988789 | 01/07/2010 SURFSIDE BEACH, TOWN OF | 822.50 | | |
| NOV 2009 JRL | DETENTION PROFESSIONAL SERVICES | | 12/17/2009 | 822.50 |
| 988790 | 01/07/2010 SYSCO FOOD SER OF COLUMBIA | 2,074.00 | | |
| 912161132 | DETENTION FOOD SUPPLIES | | 12/16/2009 | 1,025.03 |
| 912230758 | DETENTION FOOD SUPPLIES | | 12/23/2009 | 703.28 |
| 912300716 | DETENTION FOOD SUPPLIES | | 12/30/2009 | 345.69 |
| 988791 | 01/07/2010 TERRY'S DIB HARDWARE | 104.73 | | |
| 8379 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 12/01/2009 | 104.73 |
| 988792 | 01/07/2010 THOMAS & HUTTON ENGINEERING CO | 9,210.00 | | |
| 103895 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 11/30/2009 | 9,210.00 |
| 988793 | 01/07/2010 THOMAS SUPPLY INC | 599.51 | | |
| 311081 | PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS | | 12/10/2009 | 193.89 |
| 308575 | PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS | | 11/30/2009 | 193.89 |
| 311786 | MAINTENANCE REPAIRS AND MAINTENANCE T 9 CONCESSIONS | | 12/14/2009 | 211.73 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|----------|----------------------------|----------|
| 988794 | 01/07/2010 THOMPSON & HENRY, P.A. | 2,169.50 | | |
| 670749C | 1209 LEGAL LEGAL FEES | | T 9 CONCESSIONS 12/17/2009 | 1,877.25 |
| 670739C | 1209 LEGAL LEGAL FEES | | T 9 CONCESSIONS 12/17/2009 | 292.25 |
| 988795 | 01/07/2010 THOMSON-WEST | 21.22 | | |
| 819633979 | TREASURER OFFICE SUPPLIES | | T 9 CONCESSIONS 12/04/2009 | 21.22 |
| 988796 | 01/07/2010 TIRE TOWN | 182.69 | | |
| 4008808 | INVENTORY OUTSIDE VENDORS | | T 9 CONCESSIONS 12/12/2009 | 182.69 |
| 988797 | 01/07/2010 TOMLINSON WAREHOUSE SALES | 74.79 | | |
| 777782 | DETENTION UNIFORMS & CLOTHING | | T 9 CONCESSIONS 12/22/2009 | 74.79 |
| 988798 | 01/07/2010 ULINE | 454.67 | | |
| 30417275 | POLICE SPECIALIZED SUPPLIES | | T 9 CONCESSIONS 12/09/2009 | 406.91 |
| 30441540 | TREASURER OFFICE SUPPLIES | | T 9 CONCESSIONS 12/10/2009 | 47.76 |
| 988799 | 01/07/2010 ULTIMATE AUTO WASH & DETAILING | 110.00 | | |
| 3105 | SOLICITOR PROFESSIONAL SERVICES | | T 9 CONCESSIONS 12/10/2009 | 55.00 |
| 3118 | SOLICITOR PROFESSIONAL SERVICES | | T 9 CONCESSIONS 12/18/2009 | 30.00 |
| 3117 | SOLICITOR PROFESSIONAL SERVICES | | T 9 CONCESSIONS 12/18/2009 | 25.00 |
| 988800 | 01/07/2010 UNIFIRST CORPORATION | 21.84 | | |
| 72959 | MAINTENANCE UNIFORMS & CLOTHING | | T 9 CONCESSIONS 12/08/2009 | 5.46 |
| 73217 | MAINTENANCE UNIFORMS & CLOTHING | | T 9 CONCESSIONS 12/09/2009 | 5.46 |
| 72338 | MAINTENANCE UNIFORMS & CLOTHING | | T 9 CONCESSIONS 12/01/2009 | 10.92 |
| 988801 | 01/07/2010 UNITED LASER LLC | 1,282.82 | | |
| 49831 | SOLICITOR OFFICE SUPPLIES | | T 9 CONCESSIONS 12/18/2009 | 1,282.82 |
| 988802 | 01/07/2010 UNITED PARCEL SERVICE | 25.84 | | |
| 76YR07509 | EMERGENCY MEDICAL SERVICES FEDEX/UPS | | 12/12/2009 | 25.84 |
| 988803 | 01/07/2010 VEREEN'S FARM & TURF CENTER | 577.80 | | |
| 58120 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 12/10/2009 | 577.80 |
| 988804 | 01/07/2010 VINYL GRAPHICS | 928.80 | | |
| 32736 | FIRE NON ASSET EQUIPMENT | NCE | 12/09/2009 | 928.80 |
| 988805 | 01/07/2010 VULCAN SIGNS | 533.80 | | |
| 178666 | PUBLIC WORKS ADVERTISING & SIGNS | | 12/11/2009 | 533.80 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|----------|--------------|----------|
| 988806 | 01/07/2010 WEST PAYMENT CENTER | 212.22 | | |
| 819651127 | SOLICITOR BOOKS & EDUCATIONAL SUPPLIES | | 12/04/2009 | 106.12 |
| 819679935 | AUDITOR SPECIALIZED SUPPLIES | | 12/04/2009 | 106.10 |
| 988807 | 01/07/2010 WINYAH NURSING SERVICES | 1,521.00 | | |
| 4989 | DETENTION PROFESSIONAL SERVICES | | 12/18/2009 | 1,521.00 |
| 988808 | 01/07/2010 WOOLPERT INC | 1,745.25 | | |
| 2009010327 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | 12/28/2009 | 1,745.25 |
| 988809 | 01/07/2010 ALFORD, KAYLA | 240.00 | | |
| 83191 KA | DUE TO SOLICITOR-CONWAY ESTREATMENT ICES | | 01/06/2010 | 240.00 |
| 988810 | 01/07/2010 ARDELJAN, MANUELA | 1,308.00 | | |
| 82974 MA | DUE TO SOLICITOR-CONWAY ESTREATMENT ICES | | 01/06/2010 | 1,308.00 |
| 988811 | 01/07/2010 BALLEEN, GERALD | 100.80 | | |
| 1201 123009 | PUBLIC DEFENDER TRAVEL | | 01/05/2010 | 100.80 |
| 988812 | 01/07/2010 BENDER, NICKALS S | 13.44 | | |
| 1218 122109 | FIRE TRAVEL | | 12/30/2009 | 13.44 |
| 988813 | 01/07/2010 BUC INTERNATIONAL | 227.00 | | |
| S24148 | AUDITOR SPECIALIZED SUPPLIES | | 12/16/2009 | 227.00 |
| 988814 | 01/07/2010 BUREAU FOR CHILD SUPPORT | 50.00 | | |
| 235789144 | LEVY CHILD SUPPORT SUPPLIES | | 01/07/2010 | 50.00 |
| 988815 | 01/07/2010 BUTLER, TAMMIE | 47.04 | | |
| 01052010 | CENTRAL SUMMARY COURT-CTC TRAVEL | | 01/05/2010 | 47.04 |
| 988816 | 01/07/2010 CASCADE SUBSCRIPTION SERVICE | 76.00 | | |
| 1087668 | FIRE SPECIALIZED SUPPLIES | | 12/16/2009 | 76.00 |
| 988817 | 01/07/2010 CHRISCO, WILLIAM E ATTY | 131.04 | | |
| 1201 122909 | PUBLIC DEFENDER TRAVEL | | 01/05/2010 | 131.04 |
| 988818 | 01/07/2010 CLERK OF COURT - HORRY COUNTY | 9,993.56 | | |
| 219878 | LEVY CHILD SUPPORT EL | | 01/07/2010 | 9,993.56 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|-----------|--------------|-----------|
| 988819 | 01/07/2010 COMMONWEALTH OF MASS DOR | 148.96 | | |
| 240929496 | LEVY CHILD SUPPORT EL | | 01/07/2010 | 148.96 |
| 988820 | 01/07/2010 COMPANION LIFE | 36,685.29 | | |
| DEC 2009 | PREPAID EXPENSES BENEFIT RELATED | | 01/04/2010 | 36,685.29 |
| 988821 | 01/07/2010 CONWAY, CITY OF | 16,632.86 | | |
| S106696 1209 | DETENTION WATER & SEWER | | 12/31/2009 | 10,738.23 |
| G163000 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 90.98 |
| G216000 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 333.06 |
| G203000 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 46.02 |
| G200002 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 13.89 |
| G200004 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 232.01 |
| G194000 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 1,617.35 |
| S106725 1209 | ANIMAL CARE CENTER WATER & SEWER | | 12/31/2009 | 371.22 |
| S106745 1209 | LIBRARY WATER & SEWER | | 12/31/2009 | 122.43 |
| S106740 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 414.52 |
| S106703 1209 | DETENTION WATER & SEWER | | 12/31/2009 | 251.99 |
| S106702 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 17.27 |
| S106726 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 71.98 |
| S106746 1209 | HEALTH DEPARTMENT WATER & SEWER | | 12/31/2009 | 156.59 |
| S106700 1209 | LIBRARY WATER & SEWER | | 12/31/2009 | 2,155.32 |
| 988822 | 01/07/2010 CONWAY, CITY OF | 6,153.53 | | |
| S113670 1209 | MUSEUM WATER & SEWER | | 12/31/2009 | 71.25 |
| S110650 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 52.51 |
| S106694 1209 | DETENTION WATER & SEWER | | 12/31/2009 | 2,490.85 |
| Q530220 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 1,254.25 |
| G204000 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 48.16 |
| M286000 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 251.02 |
| J157000 1209 | MUSEUM WATER & SEWER | | 12/31/2009 | 79.27 |
| Q530225 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 27.14 |
| Q530250 1209 | POLICE WATER & SEWER | | 12/31/2009 | 40.77 |
| G200000 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 1,366.44 |
| R585075 1209 | FIRE WATER & SEWER | | 12/31/2009 | 59.65 |
| K213950 1209 | DEPARTMENT OVERHEAD WATER & SEWER | | 12/31/2009 | 123.49 |
| G421000 1209 | LIBRARY WATER & SEWER | | 12/31/2009 | 135.37 |
| G421000 1209 | MAINTENANCE WATER & SEWER | | 12/31/2009 | 135.37 |
| J284000 1209 | LIBRARY WATER & SEWER | | 12/31/2009 | 17.99 |
| 988823 | 01/07/2010 CONWAY, CITY OF | 913.13 | | |
| J282000 1209 | LIBRARY WATER & SEWER | | 12/31/2009 | 83.93 |
| J214000 1209 | LIBRARY WATER & SEWER | | 12/31/2009 | 122.79 |
| S106730 1231 | DETENTION WATER & SEWER | | 12/31/2009 | 706.41 |
| 988824 | 01/07/2010 DEBUSK, CANDY STRICKLAND | 20.51 | | |
| 01042010 | SOLICITOR - DRUG COURT OFFICE SUPPLIES | | 01/04/2010 | 20.51 |
| 988825 | 01/07/2010 DELP, BOBBI | 29.40 | | |
| 1124 121509 | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/05/2010 | 29.40 |
| 988826 | 01/07/2010 DOBLADO, MERCEDES | 12.60 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|-----------|
| 1202 123009 | PUBLIC DEFENDER TRAVEL | 01/05/2010 | 12.60 |
| 988827 | 01/07/2010 DYER, KEVIN T 7.14 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 12292009 | EMERGENCY MEDICAL SERVICES TRAVEL | 12/29/2009 | 7.14 |
| 988828 | 01/07/2010 DYSON, WANDA 108.36 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1201 123009 | PUBLIC DEFENDER TRAVEL | 01/05/2010 | 108.36 |
| 988829 | 01/07/2010 EDWARDS, RONALD 178.24 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 219748 | HEALTH/ SPOUSE CIGNA | 01/07/2010 | 178.24 |
| 988830 | 01/07/2010 ELLIOTT DAVIS LLC 19,375.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1166671 | COUNTY COUNCIL PROFESSIONAL SERVICES | 08/31/2009 | 4,000.00 |
| 1169166 | COUNTY COUNCIL PROFESSIONAL SERVICES | 09/30/2009 | 1,500.00 |
| 1172235 | COUNTY COUNCIL PROFESSIONAL SERVICES | 10/31/2009 | 13,875.00 |
| 988831 | 01/07/2010 FBMC SC MONEY PLUS ADMIN FEE 320.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 219886 | MONEY PLUS L SERVICES | 01/07/2010 | 188.44 |
| 219886 | MISCELLANEOUS DEDUCTION CHILD CARE | 01/07/2010 | 4.86 |
| 219886 | INSURANCE FEES NON TAXABLE CARE | 01/07/2010 | 126.70 |
| 988832 | 01/07/2010 FBMC SC MONEY PLUS CCM 6,902.39 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 219884 | MONEY PLUS CARE | 01/07/2010 | 6,613.91 |
| 219884 | MISCELLANEOUS DEDUCTION CHILD CARE | 01/07/2010 | 288.48 |
| 988833 | 01/07/2010 FIREHOUSE 29.95 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 9276099RI | FIRE MEMBERSHIPS & DUES | 12/28/2009 | 29.95 |
| 988834 | 01/07/2010 FLOYD, CATHY 132.69 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 82969 122309 | DUE TO SOLICITOR DEU DRUG FORFEI | 12/23/2009 | 132.69 |
| 988835 | 01/07/2010 FLOYD, WILLIAM T 44.10 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1201 1229209 | PUBLIC DEFENDER TRAVEL | 01/05/2010 | 44.10 |
| 988836 | 01/07/2010 FOTORNY, STEPHANIE M 400.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 4738 123009 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | 12/30/2009 | 400.00 |
| 988837 | 01/07/2010 FOX, CAROLINE 34.02 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 12222009 | SOLICITOR TRAVEL | 12/29/2009 | 34.02 |
| 988838 | 01/07/2010 GALMORE, JAMES C 18.90 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|---|----------|--------------|----------|
| | 1207 122909 | PUBLIC DEFENDER TRAVEL | | 01/05/2010 | 18.90 |
| 988839 | 01/07/2010 | GRAND STRAND WATER & SEWER | 605.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 871000 0110 | PUBLIC WORKS WATER & SEWER | | 01/01/2010 | 165.21 |
| | 00200 0110 | PUBLIC WORKS WATER & SEWER | | 01/01/2010 | 17.90 |
| | 200601 1209 | PUBLIC WORKS DIVISION WATER & SEWER | | 12/20/2009 | 6.11 |
| | 200601 1209 | COUNTY ENGINEER WATER & SEWER | | 12/20/2009 | 46.42 |
| | 200601 1209 | STORMWATER MANAGEMENT WATER & SEWER | | 12/20/2009 | 37.87 |
| | 200601 1209 | PUBLIC WORKS WATER & SEWER | | 12/20/2009 | 28.10 |
| | 200601 1209 | ROAD MAINTENANCE WATER & SEWER | | 12/20/2009 | 3.67 |
| | 321613 0110 | LIBRARY WATER & SEWER | | 01/01/2010 | 300.45 |
| 988840 | 01/07/2010 | HAGEMEIER, DENISE | 345.29 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 102309 SEM | HUMAN RESOURCES TRAVEL | | 12/28/2009 | 345.29 |
| 988841 | 01/07/2010 | HAMER, JOHN | 140.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12032009 | DETENTION TRAVEL | | 12/03/2009 | 140.00 |
| 988842 | 01/07/2010 | HARRIS, BETH | 110.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12212009 | VETERAN AFFAIRS TRAVEL | | 12/21/2009 | 110.00 |
| 988843 | 01/07/2010 | HAZZARD, RONALD W | 12.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1201 120709 | PUBLIC DEFENDER TRAVEL | | 01/05/2010 | 12.60 |
| 988844 | 01/07/2010 | HORRY COUNTY HIST SOCIETY | 30.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12302009 | MUSEUM MEMBERSHIPS & DUES | | 12/30/2009 | 30.00 |
| 988845 | 01/07/2010 | HORRY ELECTRIC COOP INC | 6,648.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16431 1209 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/30/2009 | 4,007.00 |
| | 16400 1209 | FIRE ELECTRICITY | | 12/30/2009 | 133.00 |
| | 1678571 1209 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/30/2009 | 736.09 |
| | 16111 1209 | PARKS AND RECREATION ELECTRICITY | | 12/29/2009 | 7.75 |
| | 16355 1209 | FIRE ELECTRICITY | | 12/29/2009 | 119.00 |
| | 16466 1209 | FIRE ELECTRICITY | | 12/28/2009 | 270.00 |
| | 16419 1209 | FIRE ELECTRICITY | | 12/28/2009 | 167.00 |
| | 1742105 1209 | PARKS AND RECREATION ELECTRICITY | | 12/28/2009 | 140.06 |
| | 16275 1209 | FIRE ELECTRICITY | | 12/28/2009 | 96.00 |
| | 1678626 1209 | STORMWATER MANAGEMENT ELECTRICITY | | 12/30/2009 | 54.91 |
| | 1678626 1209 | PUBLIC WORKS ELECTRICITY | | 12/30/2009 | 54.92 |
| | 16180 1209 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/28/2009 | 51.58 |
| | 1194534 1209 | FIRE ELECTRICITY | | 12/21/2009 | 345.84 |
| | 16399 1209 | FIRE ELECTRICITY | | 12/23/2009 | 144.00 |
| | 16164 1209 | FIRE ELECTRICITY | | 12/23/2009 | 321.00 |
| 988846 | 01/07/2010 | HORRY ELECTRIC COOP INC | 5,478.09 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1194492 1209 | FIRE ELECTRICITY | | 12/22/2009 | 570.41 |
| | 16155 1209 | FIRE ELECTRICITY | | 12/22/2009 | 262.00 |
| | 1884153 1209 | PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND | | 12/30/2009 | 4,308.62 |
| | 1275801 1209 | PARKS AND RECREATION ELECTRICITY | | 12/30/2009 | 32.42 |

| | | | | | | |
|--------|------------|--------|--------------------------------------|----------|--------------|----------|
| | 1275969 | 1209 | PARKS AND RECREATION ELECTRICITY | | 12/30/2009 | 8.64 |
| | 1276002 | 1209 | PARKS AND RECREATION ELECTRICITY | | 12/30/2009 | 216.00 |
| | 1620451 | 1209 | PARKS AND RECREATION ELECTRICITY | | 12/30/2009 | 80.00 |
| 988847 | 01/07/2010 | | HORRY INDEPENDENT, THE | 32.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3659 | 1209 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/11/2009 | 32.00 |
| 988848 | 01/07/2010 | | HORRY TELEPHONE COOP | 1,478.23 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3927243 | 1209 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 12/20/2009 | 42.29 |
| | 3995566 | 1209 | AUDITOR TELEPHONE | | 12/20/2009 | 39.15 |
| | 3656820 | 1209 | DETENTION TELEPHONE | | 12/20/2009 | 41.11 |
| | 3656807 | 1209 | DETENTION TELEPHONE | | 12/20/2009 | 41.11 |
| | 3920885 | 1209 | EMERGENCY MEDICAL SERVICES TELEPHONE | | 12/20/2009 | 41.82 |
| | 3921222 | 1209 | DEPARTMENT OVERHEAD TELEPHONE | | 12/20/2009 | 86.19 |
| | 2159491 | 1209 | DEPARTMENT OVERHEAD TELEPHONE | | 12/20/2009 | 680.70 |
| | 3659865 | 1209 | PROCUREMENT TELEPHONE | | 12/20/2009 | 164.48 |
| | 6511093 | 1209 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 12/20/2009 | 33.73 |
| | 3995592 | 1209 | DEPARTMENT OVERHEAD TELEPHONE | | 12/20/2009 | 39.11 |
| | 3923141 | 1209 | POLICE TELEPHONE | | 12/20/2009 | 58.63 |
| | 3652359 | 1209 | SOCIAL SERVICES TELEPHONE | | 12/20/2009 | 39.11 |
| | 3652364 | 1209 | SOCIAL SERVICES TELEPHONE | | 12/20/2009 | 39.11 |
| | 3921223 | 1209 | EMERGENCY MEDICAL SERVICES TELEPHONE | | 12/20/2009 | 46.64 |
| | 3924400 | 1209 | FIRE TELEPHONE | | 12/20/2009 | 85.05 |
| 988849 | 01/07/2010 | | HORRY TELEPHONE COOP | 2,102.97 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3581900 | 1209 | FIRE TELEPHONE | | 12/20/2009 | 84.84 |
| | 3580153 | 1209 | FIRE TELEPHONE | | 12/20/2009 | 85.25 |
| | 3651885 | 1209 | FIRE TELEPHONE | | 12/20/2009 | 84.84 |
| | 3651200 | 1209 | FIRE TELEPHONE | | 12/20/2009 | 88.33 |
| | 3995541 | 1209 | LIBRARY TELEPHONE | | 12/20/2009 | 41.26 |
| | 0322714 | 1209 | LIBRARY TELEPHONE | | 12/20/2009 | 30.00 |
| | 3650064 | 1209 | FLEET SERVICE TELEPHONE | | 12/24/2009 | 39.72 |
| | 4488407 | 1209 | HEALTH DEPARTMENT TELEPHONE | | 12/16/2009 | 1,169.47 |
| | 3650110 | 1209 | HEALTH DEPARTMENT TELEPHONE | | 12/24/2009 | 479.26 |
| 988850 | 01/07/2010 | | HUGHES, LISA | 8.40 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12022009 | | PUBLIC DEFENDER TRAVEL | | 01/05/2010 | 8.40 |
| 988851 | 01/07/2010 | | KNOWLES, MELINDA | 12.60 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1207 | 121409 | PUBLIC DEFENDER TRAVEL | | 01/05/2010 | 12.60 |
| 988852 | 01/07/2010 | | LIVELY, CANDICE | 147.42 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0727 | 121109 | SOLICITOR TRAVEL | | 12/11/2009 | 147.42 |
| 988853 | 01/07/2010 | | LUDLAM, KIMBERLY | 160.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 82975 | KL | DUE TO SOLICITOR-CONWAY ESTREATMENT | | 01/06/2010 | 160.00 |
| 988854 | 01/07/2010 | | MONSTER.COM | 250.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4307812 | | HUMAN RESOURCES ADVERTISING & SIGNS | | 12/15/2009 | 250.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|--------------|--------------|--------------|
| 988855 | 01/07/2010 MORRIS WIRELESS | 1,025.84 | | |
| 1295510110 | CENTRAL JURY COURT RENTS & LEASES | | 01/01/2010 | 8.63 |
| 1285710110 | SHERIFF RENTS & LEASES | | 01/01/2010 | 272.08 |
| 1341540110 | CORONER RENTS & LEASES | | 01/01/2010 | 30.23 |
| 1331750110 | INFORMATION TECHNOLOGY RENTS & LEASES | | 01/01/2010 | 7.55 |
| 1286130110 | FINANCE RENTS & LEASES | | 01/01/2010 | 7.55 |
| 1285620110 | DETENTION RENTS & LEASES | | 01/01/2010 | 75.57 |
| 1286170110 | POLICE RENTS & LEASES | | 01/01/2010 | 617.76 |
| 1286140110 | GRANTS ADMINISTRATION RENTS & LEASES | | 01/01/2009 | 6.47 |
| 988856 | 01/07/2010 MOTOROLA | 454.03 | | |
| 2009REBATE | CORONER RENTS & LEASES | | 12/01/2009 | 8.90- |
| 634691192009 | DETENTION SERVICE CONTRACTS | | 12/01/2009 | 450.23 |
| 634701192009 | CORONER RENTS & LEASES | | 12/01/2009 | 12.70 |
| 988857 | 01/07/2010 MURRELLS INLET-GARDEN | 71,641.77 | | |
| DEC 2009 MIG | AGENCY PAYMENTS IMPACT FEE | | 01/04/2010 | 71,641.77 |
| 988858 | 01/07/2010 MYRTLE BEACH, CITY OF | 708.70 | | |
| 21750 1209 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 12/23/2009 | 147.80 |
| 21750 1209 | FIRE WATER & SEWER | | 12/23/2009 | 147.80 |
| 20400 1209 | PARKS AND RECREATION WATER & SEWER | | 12/23/2009 | 13.88 |
| 20300 1209 | PARKS AND RECREATION WATER & SEWER | | 12/23/2009 | 399.22 |
| 988859 | 01/07/2010 N A D A APPRAISAL GUIDES | 350.00 | | |
| 7075368 1109 | AUDITOR SPECIALIZED SUPPLIES | | 11/28/2009 | 125.00 |
| 7069866 1109 | AUDITOR SPECIALIZED SUPPLIES | | 11/28/2009 | 125.00 |
| 7069877 1209 | AUDITOR SPECIALIZED SUPPLIES | | 12/08/2009 | 100.00 |
| 988860 | 01/07/2010 OFFICE DEPOT | 569.72 | | |
| 1161859352 | PUBLIC DEFENDER OFFICE SUPPLIES | | 12/10/2009 | 150.10 |
| 1163798456 | PUBLIC DEFENDER OFFICE SUPPLIES | | 12/15/2009 | 96.48 |
| 501048685001 | PUBLIC DEFENDER OFFICE SUPPLIES | | 12/11/2009 | 323.14 |
| 988861 | 01/07/2010 OFFICE OF INSURANCE SERVICES | 81,847.78 | | |
| JAN 2010 IND | DUE FROM COBRA S | | 12/30/2009 | 1,637.38- |
| JAN 2010 IND | DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE | | 12/30/2009 | 39,322.34 |
| JAN 2010 IND | DUE FROM RETIRED EMPLOYEES URANCE | | 12/30/2009 | 42,553.63 |
| JAN 2010 IND | DUE FROM RETIRED EMPLOYEES URANCE | | 12/30/2009 | 1,609.19 |
| 988862 | 01/07/2010 OFFICE OF INSURANCE SERVICES | 1,202,848.12 | | |
| JAN 2010 ACT | PREPAID EXPENSES BENEFIT RELATED URANCE | | 12/31/2009 | 1,202,848.12 |
| 988863 | 01/07/2010 OFFICE OF INSURANCE SERVICES | 3,272.48 | | |
| JAN 2010 COB | DUE FROM FEDERAL GOVERNMENT COBRA STIMULUS RANCE | | 12/30/2009 | 2,241.60 |
| JAN 2010 COB | DUE FROM COBRA BRA STIMULUS RANCE | | 12/30/2009 | 1,030.88 |
| 988864 | 01/07/2010 PETTY CASH-H C LIBRARY | 26.43 | | |

| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 010310 PCL | LIBRARY SPECIALIZED SUPPLIES | ANCE | 01/03/2010 | 8.08 |
| 010310 PCL | LIBRARY CLEANING SUPPLIES | ANCE | 01/03/2010 | 9.71 |
| 122909 HCL | LIBRARY SPECIALIZED SUPPLIES | ANCE | 12/29/2009 | 8.64 |
| 988865 | 01/07/2010 PETTY CASH-PHILLIP THOMPSON | 69.21 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 122309 PCSCD | SHERIFF TRANSFERS & EXTRADITIONS | ANCE | 12/23/2009 | 10.00 |
| 122309 PCSRH | SHERIFF TRANSFERS & EXTRADITIONS | ANCE | 12/23/2009 | 9.98 |
| 122909 PCSKW | SHERIFF TRANSFERS & EXTRADITIONS | ANCE | 12/29/2009 | 49.23 |
| 988866 | 01/07/2010 PRINCE, JODY | 856.41 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 010510 JP | COUNTY COUNCIL OPERATING EXPENSE D10-JODY PRINCE | | 01/05/2010 | 320.46 |
| NOV 09 JP | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 01/07/2010 | 176.91 |
| DEC 2009 JP | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 01/07/2010 | 176.91 |
| JAN 2010 JP | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 01/07/2010 | 182.13 |
| 988867 | 01/07/2010 PROUTY, STEVEN | 32.19 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219766 | DETENTION GAS & LUBRICANTS | | 12/28/2009 | 32.19 |
| 988868 | 01/07/2010 RANDALL, FRED JEROME | 128.10 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| DEC 2009 FJR | PUBLIC DEFENDER TRAVEL | | 01/07/2010 | 128.10 |
| 988869 | 01/07/2010 S C DEPT OF NATURAL RESOURCES | 1,356.70 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 82757 | DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES | | 01/06/2010 | 1,356.70 |
| 988870 | 01/07/2010 S C ELECTRIC & GAS | 2,855.98 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 8829 1209 | FIRE ELECTRICITY | INES | 12/28/2009 | 264.45 |
| 5931 1209 | DETENTION ELECTRICITY | | 12/17/2009 | 1,554.30 |
| 7111 1209 | DETENTION ELECTRICITY | | 12/17/2009 | 1,037.23 |
| 988871 | 01/07/2010 S C FBI NATIONAL ACADEMY ASSOC | 75.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219772 | SOLICITOR-GEORGETOWN MEMBERSHIPS & DUES | | 12/23/2009 | 75.00 |
| 988872 | 01/07/2010 S C LEGISLATIVE COUNCIL | 530.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 20100173 | SOLICITOR BOOKS & EDUCATIONAL SUPPLIES | | 12/07/2009 | 265.00 |
| 20100181 | LEGAL NON ASSET EQUIPMENT | | 12/07/2009 | 265.00 |
| 988873 | 01/07/2010 S C RETIREMENT SYSTEMS | 1,412.73 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219839 | MISCELLANEOUS RETIREMENT LOAN | | 01/07/2010 | 724.05 |
| 219840 | MISCELLANEOUS RETIREMENT LOAN | | 01/07/2010 | 688.68 |
| 988874 | 01/07/2010 SANTEE COOPER | 4,036.43 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 046960 1209 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/31/2009 | 122.99 |
| 936960 1209 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/31/2009 | 214.08 |
| 617180 1209 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 12/31/2009 | 72.01 |

| | | | | | | |
|--------|--------------|------|---|-----------|--------------|-----------|
| | 035701 | 1209 | PUBLIC WORKS ELECTRICITY | | 12/31/2009 | 856.25 |
| | 071921 | 1209 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/31/2009 | 52.43 |
| | 253210 | 1209 | HEALTH DEPARTMENT ELECTRICITY | | 12/31/2009 | 1,268.09 |
| | 194600 | 1209 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/31/2009 | 289.05 |
| | 179770 | 1209 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/31/2009 | 35.27 |
| | 884820 | 1209 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 12/31/2009 | 240.58 |
| | 432130 | 1209 | DEPARTMENT OVERHEAD ELECTRICITY | | 12/31/2009 | 62.46 |
| | 417200 | 1209 | FIRE ELECTRICITY | | 12/31/2009 | 389.98 |
| | 823810 | 1209 | PUBLIC WORKS ELECTRICITY | | 12/29/2009 | 25.44 |
| | 243810 | 1209 | PUBLIC WORKS ELECTRICITY | | 12/29/2009 | 92.54 |
| | 490200 | 1209 | LIBRARY ELECTRICITY | | 12/30/2009 | 315.26 |
| 988875 | 01/07/2010 | SC | STATE FIRE MARSHAL'S OFFICE | 25.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 219803 | | FIRE MEMBERSHIPS & DUES | | 12/28/2009 | 25.00 |
| 988876 | 01/07/2010 | | SOURCELINK | 40,000.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 219813 | | DEPARTMENT OVERHEAD POSTAGE | | 01/07/2010 | 40,000.00 |
| 988877 | 01/07/2010 | | STAPLES BUSINESS ADVANTAGE | 1,871.01 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3128590210 | | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 11/13/2009 | 142.45 |
| | 3128548554 | | REGISTER OF DEEDS OFFICE SUPPLIES | | 11/30/2009 | 334.69 |
| | 3128849917 | | MAINTENANCE OFFICE SUPPLIES | | 12/07/2009 | 94.09 |
| | 3128906414 | | PLANNING OFFICE SUPPLIES | | 12/11/2009 | 271.72 |
| | 3128884179 | | REGISTER OF DEEDS OFFICE SUPPLIES | | 12/09/2009 | 334.69 |
| | 3128906415 | | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 12/11/2009 | 172.79 |
| | 3128884178 | | PUBLIC WORKS OFFICE SUPPLIES | | 12/09/2009 | 155.11 |
| | 3128830472 | | SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES | | 12/05/2009 | 113.05 |
| | 3128884176 | | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 12/08/2009 | 12.85 |
| | 3128884177 | | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 12/08/2009 | 75.32 |
| | 3128884175 | | SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 12/08/2009 | 164.25 |
| 988878 | 01/07/2010 | | STATE OF SOUTH CAROLINA | 250.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 38297 | | CODES ENFORCEMENT SETTLEMENTS | | 12/23/2009 | 250.00 |
| 988879 | 01/07/2010 | | STRYKER EMS EQUIPMENT | 17,508.96 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 662688 | | EMS EMS GRANT FY 2010 | | 12/21/2009 | 17,508.96 |
| 988880 | 01/07/2010 | | SUN PUBLISHING CO INC | 35,750.17 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 194753 | | PROCUREMENT ADVERTISING & SIGNS | | 11/20/2009 | 89.58 |
| | 195348 | | ENGINEERING PRIVATE CONSTRUCTION | | 11/25/2009 | 76.02 |
| | 311779 NOV09 | | TREASURER ADVERTISING & SIGNS | | 11/29/2009 | 24,128.75 |
| | 193146 | | PUBLIC INFORMATION ADVERTISING & SIGNS | | 11/06/2009 | 245.52 |
| | FIN CHG 1109 | | PUBLIC INFORMATION ADVERTISING & SIGNS | | 11/29/2009 | 38.04 |
| | 311779 DEC09 | | TREASURER ADVERTISING & SIGNS | | 12/27/2009 | 10,945.00 |
| | 194105 | | COUNTY COUNCIL ADVERTISING & SIGNS | | 11/15/2009 | 140.28 |
| | 194107 | | COUNTY COUNCIL ADVERTISING & SIGNS | | 11/15/2009 | 80.25 |
| | FIN CHG NOV | | COUNTY COUNCIL ADVERTISING & SIGNS | | 11/29/2009 | 6.73 |
| 988881 | 01/07/2010 | | SUNDAY, ROBERT L | 1,040.00 | | |
| | INVOICE # | | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01072010 RS | | TREASURER PROFESSIONAL SERVICES | | 01/07/2010 | 1,040.00 |
| 988882 | 01/07/2010 | | THOMPSON, PHILLIP E. | 90.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|-----------|
| 010510 PT | SHERIFF TRAVEL - DEPARTMENT HEADS | 01/05/2010 | 90.00 |
| 988883 | 01/07/2010 TIME WARNER CABLE INVOICE # DESCRIPTION | | 316.23 |
| | 765001 12249 PARKS AND RECREATION TELEPHONE | 12/24/2009 | 188.96 |
| | 662902 01011 LIBRARY TELEPHONE | 01/01/2010 | 42.37 |
| | 925801 12289 FIRE ELECTRICITY | 12/28/2009 | 84.90 |
| 988884 | 01/07/2010 U S TRAINING CENTER INVOICE # DESCRIPTION | | 800.00 |
| | 219819 JH POLICE TRAVEL | 12/17/2009 | 400.00 |
| | 219819 CH POLICE TRAVEL | 12/17/2009 | 400.00 |
| 988885 | 01/07/2010 UNITED WAY OF HORRY COUNTY INVOICE # DESCRIPTION | | 2,510.05 |
| | 219841 UNITED WAY | 01/07/2010 | 2,510.05 |
| 988886 | 01/07/2010 US POSTAL SER POSTAGE-BY-PHONE INVOICE # DESCRIPTION | | 300.00 |
| | 13974597 JAN PUBLIC DEFENDER POSTAGE | 01/07/2010 | 300.00 |
| 988887 | 01/07/2010 VERIZON SOUTH INVOICE # DESCRIPTION | | 60,911.95 |
| | 3652384 1209 FIRE TELEPHONE | 12/10/2009 | 33.86 |
| | 1976102 1209 E-911 EMERGENCY TELEPHONE TELEPHONE | 12/16/2009 | 44,018.03 |
| | 1970175 1209 E-911 EMERGENCY TELEPHONE TELEPHONE | 12/16/2009 | 16,207.77 |
| | 2481520 1209 DEPARTMENT OVERHEAD TELEPHONE | 12/22/2009 | 652.29 |
| 988888 | 01/07/2010 VERIZON WIRELESS INVOICE # DESCRIPTION | | 97.72 |
| | 6345663386 CLERK OF COURT TELEPHONE | 11/16/2009 | 49.00 |
| | 6358988225 CLERK OF COURT TELEPHONE | 12/16/2009 | 48.72 |
| 988889 | 01/07/2010 WASTE MANAGEMENT OF CONWAY INVOICE # DESCRIPTION | | 353.93 |
| | 087682503476 PARKS AND RECREATION SERVICE CONTRACTS | 01/01/2010 | 112.83 |
| | 087682403479 PARKS AND RECREATION SERVICE CONTRACTS | 01/01/2010 | 132.86 |
| | 087682303471 PARKS AND RECREATION SERVICE CONTRACTS | 01/01/2010 | 108.24 |
| 988890 | 01/07/2010 WELLS, BENJAMIN INVOICE # DESCRIPTION | | 140.00 |
| | 120309 BAW DETENTION TRAVEL | 12/03/2009 | 140.00 |
| 988891 | 01/07/2010 WILLIAMS, LOU ANN INVOICE # DESCRIPTION | | 31.50 |
| | 010509 LAW SOLICITOR TRAVEL | 01/05/2009 | 31.50 |
| 988892 | 01/07/2010 WILSON, DAWN INVOICE # DESCRIPTION | | 50.98 |
| | 121109 DW DETENTION TRAVEL | 12/11/2009 | 25.49 |
| | 123109 DW DETENTION TRAVEL | 01/05/2010 | 25.49 |
| 988893 | 01/07/2010 WORLEY, HAROLD INVOICE # DESCRIPTION | | 113.89 |
| | | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|--------------|--------------|------------|
| 219834 | COUNTY COUNCIL TELEPHONE/CELL PHONES | | 01/06/2010 | 113.89 |
| 988894 | 01/08/2010 ATLANTIC BEACH, TOWN OF | 893.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219901 | ROAD IMPROVEMENT PLAN TOWN OF ATLANTIC BEACH-85% MONIES | | 01/08/2010 | 893.00 |
| 988895 | 01/08/2010 AYNOR, TOWN OF | 2,856.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219902 | ROAD IMPROVEMENT PLAN TOWN OF AYNOR-85% MONIES | | 01/08/2010 | 2,856.00 |
| 988896 | 01/08/2010 BRIARCLIFFE, TOWN OF | 2,601.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219903 | ROAD IMPROVEMENT PLAN TOWN OF BRIARCLIFFE-85% MONIES | | 01/08/2010 | 2,601.00 |
| 988897 | 01/08/2010 CONWAY, CITY OF | 50,099.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219904 | ROAD IMPROVEMENT PLAN CITY OF CONWAY- | | 01/08/2010 | 50,099.00 |
| 988898 | 01/08/2010 LORIS, CITY OF | 8,955.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219905 | ROAD IMPROVEMENT PLAN TOWN OF LORIS- | | 01/08/2010 | 8,955.00 |
| 988899 | 01/08/2010 MYRTLE BEACH, CITY OF | 122,536.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219906 | ROAD IMPROVEMENT PLAN CITY MYRTLE BCH-85% MONIES | | 01/08/2010 | 122,536.00 |
| 988900 | 01/08/2010 NORTH MYRTLE BEACH, CITY OF | 77,104.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219907 | ROAD IMPROVEMENT PLAN CITY OF NORTH MYRTLE BCH- | | 01/08/2010 | 77,104.00 |
| 988901 | 01/08/2010 SURFSIDE BEACH, TOWN OF | 22,100.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219908 | ROAD IMPROVEMENT PLAN TOWN OF SURFSIDE- | | 01/08/2010 | 22,100.00 |
| 988902 | 01/12/2010 HORRY COUNTY POLICE | 5,000.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 219920 | POLICE MISCELLANEOUS SUPPLIES | | 01/12/2010 | 5,000.00 |
| 988903 | 01/12/2010 VERIZON CREDIT INC | 1,534,585.95 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 96556 | DEPARTMENT OVERHEAD TELEPHONE | | 12/22/2009 | 36,781.05 |
| 96556 | FIRE TELEPHONE | | 12/22/2009 | 7,352.07 |
| 96556 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 12/22/2009 | 69,881.97 |
| 96552 | DEPARTMENT OVERHEAD TELEPHONE | | 12/22/2009 | 88,854.08 |
| 96555 | 911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT | | 12/22/2009 | 22,555.50 |
| 96556 | 911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT | | 12/22/2009 | 638,455.64 |
| 96556 | MIS FIBER LOOP LEASE PMENT | | 12/22/2009 | 463,952.67 |
| 96556 | MIS FIBER LOOP LEASE PMENT | | 12/22/2009 | 129,128.39 |
| 96554 | INFORMATION TECHNOLOGY LEASE CAPITAL | | 12/22/2009 | 23,380.80 |
| 96553 | 911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT | | 12/22/2009 | 54,243.78 |
| 988904 | 01/14/2010 ACCURINT | 280.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| 130 123109 | AUDITOR COMPUTER SERVICES | T | 12/31/2009 | 280.80 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|----------|--------------|----------|
| 988905 | 01/14/2010 ACCURINT | 81.00 | | |
| 20091231 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 12/31/2009 | 81.00 |
| 988906 | 01/14/2010 ADT SECURITY SYSTEMS, INC | 970.66 | | |
| 7044375 | MAINTENANCE SERVICE CONTRACTS | | 01/02/2010 | 75.43 |
| 5273454 | MAINTENANCE SERVICE CONTRACTS | | 12/05/2009 | 895.23 |
| 988907 | 01/14/2010 ADVANCE AUTO PARTS | 721.43 | | |
| 86 3757 | INVENTORY GARAGE ACTS | | 01/08/2010 | 721.43 |
| 988908 | 01/14/2010 ADVANCED COVERT TECHNOLOGY INC | 6,500.00 | | |
| 2009506 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | 01/12/2010 | 6,500.00 |
| 988909 | 01/14/2010 AMERICAN SYSTEMS | 1,148.74 | | |
| 130019 | PROBATE JUDGE SPECIALIZED SUPPLIES ED SUPPLIES | | 12/23/2009 | 1,148.74 |
| 988910 | 01/14/2010 AT&T REGIONALS | 475.13 | | |
| M248251 1209 | DEPARTMENT OVERHEAD TELEPHONE PLIES | | 12/31/2009 | 475.13 |
| 988911 | 01/14/2010 ATLAS TRAVEL AGENCY | 5,250.60 | | |
| 47714 | PUBLIC DEFENDER TRAVEL PLIES | | 01/11/2010 | 4,812.30 |
| 47714 | PUBLIC DEFENDER TRAVEL - DEPARTMENT HEADS PLIES | | 01/11/2010 | 438.30 |
| 988912 | 01/14/2010 AUTHENTIC CUSTOM BUILDERS INC | 6,176.25 | | |
| 6969 | MAINTENANCE REPAIRS AND MAINTENANCE PLIES | | 01/08/2010 | 6,176.25 |
| 988913 | 01/14/2010 BATTLE, VAUGHT & HOWE, PA | 1,558.19 | | |
| 25069 123109 | LEGAL LEGAL FEES PLIES | | 12/31/2009 | 1,032.50 |
| 25070 123109 | LEGAL LEGAL FEES PLIES | | 12/31/2009 | 158.94 |
| 25071 123109 | LEGAL LEGAL FEES PLIES | | 12/31/2009 | 366.75 |
| 988914 | 01/14/2010 BEACH FORD SALES | 16.68 | | |
| CM181269 | INVENTORY GARAGE PLIES | | 12/29/2009 | 18.13- |
| 181269 | INVENTORY GARAGE PLIES | | 11/06/2009 | 34.81 |
| 988915 | 01/14/2010 BEST UNIFORMS, INC | 3,839.45 | | |
| 186246 | EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING | | 12/31/2009 | 3,369.60 |
| 186885 | POLICE UNIFORMS & CLOTHING ING | | 12/28/2009 | 64.80 |
| 186399 | DETENTION UNIFORMS & CLOTHING | | 12/30/2009 | 405.05 |
| 988916 | 01/14/2010 BLANCHARD MACHINERY CO | 4,708.80 | | |

| | | | | | |
|--------|-------------|--|----------|--------------|----------|
| | 50012811 | ROAD MAINTENANCE SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012816 | ROAD MAINTENANCE SERVICE CONTRACTS | | 12/31/2009 | 729.00 |
| | 50012805 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012806 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012807 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012808 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012809 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012810 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012812 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012813 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012814 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| | 50012815 | PUBLIC WORKS SERVICE CONTRACTS | | 12/31/2009 | 361.80 |
| 988917 | 01/14/2010 | BLANTON BUILDING SUPPLIES | 902.09 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10398201 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 12/17/2009 | 669.46 |
| | 10399668 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 01/06/2010 | 232.63 |
| 988918 | 01/14/2010 | BLOOMERS | 70.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12032009 | PARKS AND RECREATION COMMUNITY DEVELOPMENT | | 12/03/2009 | 70.20 |
| 988919 | 01/14/2010 | BOUND TREE MEDICAL, LLC | 4,689.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 80363098 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/07/2010 | 4,689.36 |
| 988920 | 01/14/2010 | C C DICKSON INC | 17.14 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 14747426 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/08/2010 | 17.14 |
| 988921 | 01/14/2010 | CALTEL INC | 390.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4016 1/3/10 | DEPARTMENT OVERHEAD TELEPHONE | | 01/04/2010 | 390.00 |
| 988922 | 01/14/2010 | CAROLINA HYDRAULIC HOSE LLC | 250.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3570 | INVENTORY OUTSIDE VENDORSHONE | | 01/12/2010 | 250.00 |
| 988923 | 01/14/2010 | CARRIER CORPORATION | 88.51 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1379898600 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/04/2010 | 88.51 |
| 988924 | 01/14/2010 | CDW GOVERNMENT, INC | 6,841.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | RGK9507 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 12/23/2009 | 6,841.80 |
| 988925 | 01/14/2010 | CHICK-FIL-A | 121.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 17563392 | PLANNING BOARD OF ARCHITECTURAL REVIEW | | 12/11/2009 | 121.00 |
| 988926 | 01/14/2010 | CLARK B PARKER, CPA, PA | 45.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1026 | PUBLIC DEFENDER PROFESSIONAL SERVICES | | 01/08/2010 | 45.00 |
| 988927 | 01/14/2010 | CLARK DISTRIBUTING COMPANY | 121.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|------------|--------------------------------------|-----------|--------------|----------|
| | 382110 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/29/2009 | 121.28 |
| 988928 | 01/14/2010 | COASTAL CONTRACT HARDWARE | 369.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 114547 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/29/2009 | 369.00 |
| 988929 | 01/14/2010 | COASTAL ICE COMPANY INC | 435.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 193807 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/03/2009 | 210.00 |
| | 204001 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/22/2009 | 225.75 |
| 988930 | 01/14/2010 | COLORADO STATE UNIVERSITY | 1,877.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 823534160 | HUMAN RESOURCES EMPLOYEE TRAINING | | 12/16/2009 | 1,877.00 |
| 988931 | 01/14/2010 | CONWAY AUTO PARTS | 1,785.35 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 271152 | INVENTORY GARAGE TRAINING | | 01/06/2010 | 449.20 |
| | 271153 | INVENTORY GARAGE TRAINING | | 01/06/2010 | 880.22 |
| | 271154 | INVENTORY GARAGE TRAINING | | 01/06/2010 | 455.93 |
| 988932 | 01/14/2010 | CONWAY FEED & GARDEN CENTER | 81.29 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 76910 | MUSEUM SPECIALIZED SUPPLIES | | 11/23/2009 | 36.84 |
| | 74855 | MUSEUM SPECIALIZED SUPPLIES | | 01/02/2010 | 44.45 |
| 988933 | 01/14/2010 | CONWAY UNITED DESK CO | 3,740.04 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11325 | FIRE NON ASSET FURNITURE | | 01/07/2010 | 3,740.04 |
| 988934 | 01/14/2010 | COOPER METAL WORKS, INC | 1,888.65 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9002 | INVENTORY OUTSIDE VENDORS | | 01/08/2010 | 943.65 |
| | 9001 | INVENTORY OUTSIDE VENDORS | | 01/08/2010 | 180.00 |
| | 9004 | INVENTORY OUTSIDE VENDORS | | 01/11/2010 | 180.00 |
| | 9005 | INVENTORY OUTSIDE VENDORS | | 01/11/2010 | 585.00 |
| 988935 | 01/14/2010 | COOPER'S OFFICE SUPPLIES | 105.07 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 48359 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 01/05/2010 | 46.86 |
| | 48375 | PROBATE JUDGE OFFICE SUPPLIES | | 01/11/2010 | 58.21 |
| 988936 | 01/14/2010 | CREEL GAS COMPANY INC | 3,024.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 32194 1209 | PARKS AND RECREATION ELECTRICITY | | 12/31/2009 | 1,596.34 |
| | 36730 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/06/2010 | 105.08 |
| | 46584 | FLEET SERVICE ELECTRICITY | | 01/08/2010 | 1,323.00 |
| 988937 | 01/14/2010 | D & D COLLISION REPAIR CENTER | 413.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1242 | INVENTORY OUTSIDE VENDORS | | 01/06/2010 | 413.43 |
| 988938 | 01/14/2010 | D D C ENGINEERS INC | 31,492.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|--|----------|--------------|-----------|
| | 2912634 | INTERNATIONAL DRIVE ENGINEERING ALLOCATION | | 12/31/2009 | 22,412.48 |
| | 2912632 | ENGINEERING PRIVATE CONSTRUCTION | | 12/31/2009 | 5,255.00 |
| | 2912650 | ENGINEERING PRIVATE CONSTRUCTION | | 12/31/2009 | 3,825.00 |
| 988939 | 01/14/2010 | DALE PUBLISHING, INC | 350.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4569 | PARKS AND RECREATION ADVERTISING & SIGNS | | 01/01/2010 | 350.00 |
| 988940 | 01/14/2010 | DANA SAFETY SUPPLY INC | 77.29 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 172103 | SOLICITOR PROFESSIONAL SERVICES | | 01/11/2010 | 77.29 |
| 988941 | 01/14/2010 | DAWSON ASSOCIATES INC | 1,921.78 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 119974 | FIRE SPECIALIZED SUPPLIES | | 12/30/2009 | 1,921.78 |
| 988942 | 01/14/2010 | DIEBOLD FIRE SERVICES | 165.36 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 37630 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/21/2009 | 22.68 |
| | 37986 | TREASURER SERVICE CONTRACTS | | 12/31/2009 | 142.68 |
| 988943 | 01/14/2010 | DOCTOR'S CARE OF SC | 2,909.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BT125 110909 | HUMAN RESOURCES EMPLOYEE MEDICAL | | 11/11/2009 | 2,909.00 |
| 988944 | 01/14/2010 | DUPLICATES INK | 351.93 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 43185 | PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS | | 08/10/2009 | 126.96 |
| | 44171 | SOLICITOR PROFESSIONAL SERVICES TS | | 11/10/2009 | 224.97 |
| 988945 | 01/14/2010 | EARTHGRAINS BAKING CO'S INC | 485.46 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11013100100 | DETENTION FOOD SUPPLIES TS | | 01/01/2010 | 204.54 |
| | 11013100500 | DETENTION FOOD SUPPLIES TS | | 01/05/2010 | 280.92 |
| 988946 | 01/14/2010 | ELKS LODGE | 600.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | OCT-NOV2009 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 10/25/2009 | 150.00 |
| | NOV-DEC 2009 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 11/25/2009 | 150.00 |
| | DEC/JAN 2010 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 12/25/2009 | 150.00 |
| | SEPT/OCT2009 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 09/25/2009 | 150.00 |
| 988947 | 01/14/2010 | ELVIS SERVICE CO INC | 135.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 52043 123109 | ANIMAL CARE CENTER RENTS & LEASES | | 12/31/2009 | 54.00 |
| | 52045 123109 | PARKS AND RECREATION RENTS & LEASES | | 12/31/2009 | 81.00 |
| 988948 | 01/14/2010 | ELVIS STORAGE CONTAINERS, INC | 108.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 52044 123109 | PARKS AND RECREATION RENTS & LEASES | | 12/31/2009 | 108.00 |
| 988949 | 01/14/2010 | EMPIRE EQUIPMENT COMPANY | 338.32 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 165902 | FIRE REPAIRS AND MAINTENANCE | | 12/15/2009 | 338.32 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|----------|
| 988950 | 01/14/2010 ENDICOTT, WILLIAM R DDS | | 1,840.00 |
| 4518 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 135.00 |
| 2811 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 135.00 |
| 4504 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 135.00 |
| 4515 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 65.00 |
| 4476 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 135.00 |
| 4516 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 65.00 |
| 4517 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 65.00 |
| 4446 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 65.00 |
| 4519 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 135.00 |
| 4359 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 210.00 |
| 4520 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 225.00 |
| 4521 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 205.00 |
| 4034 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 65.00 |
| 4522 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 135.00 |
| 4182 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 65.00 |
| 988951 | 01/14/2010 ENDICOTT, WILLIAM R DDS | | 445.00 |
| 4523 | 122909 DETENTION MEDICAL SUPPLIES | 12/29/2009 | 445.00 |
| 988952 | 01/14/2010 ET SIGNS AND GRAPHICS | | 125.00 |
| 682 | INVENTORY OUTSIDE VENDORSS | 10/29/2009 | 125.00 |
| 988953 | 01/14/2010 FIRST STAFFING | | 1,147.36 |
| CW12101 | STORMWATER MANAGEMENT TEMPORARY SERVICES | 01/05/2010 | 1,147.36 |
| 988954 | 01/14/2010 FLINT EQUIPMENT COMPANY | | 464.00 |
| W00853 | ROAD MAINTENANCE SERVICE CONTRACTS | 12/30/2009 | 464.00 |
| 988955 | 01/14/2010 FORENSIC PATHOLOGY CONSULTANTS | | 950.00 |
| 1582 | CORONER PROFESSIONAL SERVICES | 12/30/2009 | 950.00 |
| 988956 | 01/14/2010 FOWLER COMMUNICATIONS INC | | 6,500.00 |
| 6865 | LEGAL LEGAL FEES | 12/31/2009 | 6,500.00 |
| 988957 | 01/14/2010 G & G MINING CO | | 8,478.09 |
| 6913 | PUBLIC WORKS ASPHALT SUPPLIES | 12/31/2009 | 3,525.72 |
| 6913 | PUBLIC WORKS ASPHALT SUPPLIES | 12/31/2009 | 4,952.37 |
| 988958 | 01/14/2010 GARDA CL EAST, INC | | 253.33 |
| 153259410 | SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS | 01/01/2010 | 253.33 |
| 988959 | 01/14/2010 GARRIS DRIVELINE | | 37.80 |
| 1929 | INVENTORY OUTSIDE VENDORSLESS CHECK SERVICE CONTRACTS | 01/08/2010 | 37.80 |
| 988960 | 01/14/2010 GARY'S PUMPING SERVICE | | 1,188.00 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|-----------|
| 5190A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 518.40 |
| 5186A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 64.80 |
| 5187A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 47.52 |
| 5181A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 129.60 |
| 5182A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 64.80 |
| 5183A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 129.60 |
| 5184A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 38.88 |
| 5188A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 64.80 |
| 5185A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 64.80 |
| 5189A | PARKS AND RECREATION RENTS & LEASES | 01/01/2010 | 64.80 |
| 988961 | 01/14/2010 GARY'S PUMPING SERVICE 219.60 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 5177A | FIRE PROFESSIONAL SERVICES | 01/05/2010 | 219.60 |
| 988962 | 01/14/2010 GLAXOSMITHKLINE PHARMACEUTICAL 3,083.40 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 20327209 | HUMAN RESOURCES EMPLOYEE MEDICAL | 01/05/2010 | 3,083.40 |
| 988963 | 01/14/2010 GRAND STRAND AGGREGATES 4,991.12 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 11203CM | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 11/10/2008 | 452.50- |
| 15228 | PUBLIC WORKS ASPHALT SUPPLIES | 12/21/2009 | 2,460.76 |
| 15229 | PUBLIC WORKS ASPHALT SUPPLIES | 12/21/2009 | 1,679.34 |
| 15240 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 12/22/2009 | 365.30 |
| 15264 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 12/29/2009 | 564.72 |
| 15249 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 12/23/2009 | 373.50 |
| 988964 | 01/14/2010 HARDWICK'S LANDSCAPING LLC 31,381.60 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 01122010 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/12/2010 | 31,381.60 |
| 988965 | 01/14/2010 HERALD OFFICE SUPPLY 826.64 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| C16017000 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 12/23/2009 | 42.23- |
| 15889270 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 11/02/2009 | 41.66 |
| 15891770 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 11/03/2009 | 38.15 |
| 15999650 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 11/25/2009 | 53.85 |
| 16017000 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 01/11/2010 | 162.23 |
| 16027620 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 12/03/2009 | 31.99 |
| 16119960 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 12/22/2009 | 46.00 |
| 16164980 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 01/05/2010 | 81.62 |
| 16165790 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 01/06/2010 | 38.15 |
| 16164981 | PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES | 01/06/2010 | 68.31 |
| 16078950 | PUBLIC DEFENDER OFFICE SUPPLIES | 12/15/2009 | 306.91 |
| 988966 | 01/14/2010 HERTZ EQUIPMENT RENTAL 14.24 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 24763652001 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | 01/06/2010 | 14.24 |
| 988967 | 01/14/2010 HOFFMAN - HOFFMAN 908.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 837049 | MAINTENANCE REPAIRS AND MAINTENANCE | 12/30/2009 | 908.00 |
| 988968 | 01/14/2010 Horry COUNTY SOLID WASTE 108,931.64 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|----------|--------------|------------|
| 202 123109 | WASTE MANAGEMENT RECYCLING TIPPING FEES | | 12/31/2009 | 108,931.64 |
| 988969 | 01/14/2010 HORRY PRINTERS | 311.04 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 17173 CENTRAL JURY COURT OFFICE SUPPLIES | | 12/23/2009 | 248.40 |
| | 17171 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 12/22/2009 | 62.64 |
| 988970 | 01/14/2010 HORRY TELEPHONE COOP | 5,356.39 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 21487 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/29/2009 | 1,569.42 |
| | 21399 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/18/2009 | 952.53 |
| | 21397 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/18/2009 | 2,834.44 |
| 988971 | 01/14/2010 I A A O | 175.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0110 123110 ASSESSOR MEMBERSHIPS & DUES | | 12/31/2009 | 175.00 |
| 988972 | 01/14/2010 IDENTITY PROMOTIONS LLC | 62.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | E93824 PARKS AND RECREATION TEENS | | 01/04/2010 | 62.00 |
| 988973 | 01/14/2010 IFH FOOD SERVICE DISTRIBUTION | 2,666.31 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4560177 DETENTION FOOD SUPPLIES | | 01/06/2010 | 2,666.31 |
| 988974 | 01/14/2010 INDUSTRIAL SIGN & GRAPHICS INC | 1,972.01 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15704 PUBLIC WORKS ADVERTISING & SIGNS | | 12/22/2009 | 1,972.01 |
| 988975 | 01/14/2010 INTERNETWORK ENGINEERING | 4,619.16 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 74800 PARKS AND RECREATION CAROLINA FOREST | | 01/04/2010 | 4,619.16 |
| 988976 | 01/14/2010 JONES AUTO WRECKING CO | 135.12 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 126921 INVENTORY OUTSIDE VENDORS LINA FOREST | | 01/05/2010 | 135.12 |
| 988977 | 01/14/2010 L G TODD BODY SHOP | 2,125.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01042010 INVENTORY OUTSIDE VENDORS LINA FOREST | | 01/04/2010 | 885.00 |
| | 01042010 INVENTORY OUTSIDE VENDORS LINA FOREST | | 01/04/2010 | 780.00 |
| | 01042010 INVENTORY OUTSIDE VENDORS LINA FOREST | | 01/04/2010 | 460.00 |
| 988978 | 01/14/2010 LABCORP OF AMERICA | 1,695.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 30306386 DETENTION MEDICAL SUPPLIES | | 01/02/2010 | 1,695.50 |
| 988979 | 01/14/2010 LARGIN, SUSAN | 35.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11242009 PARKS AND RECREATION YOUTH BASKETBALL | | 01/05/2010 | 35.00 |
| 988980 | 01/14/2010 LUCAS, VIOLET | 8,000.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1108/1109 VL PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | | 01/12/2010 | 8,000.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 988981 | 01/14/2010 M & M OUTDOOR EQUIPMENT | 942.82 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 115581 PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE | | 12/10/2009 | 39.40 |
| | 115550/551 PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE | | 12/15/2009 | 854.64 |
| | 115807 PARKS AND RECREATION HEAVY EQUIPMENT MAINTENANCE | | 01/04/2010 | 48.78 |
| 988982 | 01/14/2010 MAGNOLIA TIRE & AUTO SERVICE | 2,496.96 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 58801 INVENTORY GARAGE Y EQUIPMENT MAINTENANCE | | 01/12/2010 | 2,496.96 |
| 988983 | 01/14/2010 MARLIN LEASING | 247.20 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9057478 DETENTION RENTS & LEASES CE | | 12/28/2009 | 247.20 |
| 988984 | 01/14/2010 MARTIN'S TIRE SALES & SERVICE | 227.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 13837 INVENTORY OUTSIDE VENDORS CE | | 12/09/2009 | 7.00 |
| | 13859 INVENTORY OUTSIDE VENDORS CE | | 12/10/2009 | 40.00 |
| | 13857 INVENTORY OUTSIDE VENDORS CE | | 12/10/2009 | 40.00 |
| | 14034 INVENTORY OUTSIDE VENDORS CE | | 12/23/2009 | 50.00 |
| | 14061 INVENTORY OUTSIDE VENDORS CE | | 12/29/2009 | 50.00 |
| | 14064 INVENTORY OUTSIDE VENDORS CE | | 12/29/2009 | 40.00 |
| 988985 | 01/14/2010 MATHENY-BURNS GROUP | 1,500.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 6TH/FINAL CDBG PROGRAM PROFESSIONAL SERVICES | | 12/30/2009 | 1,500.00 |
| 988986 | 01/14/2010 MCCALL, LINDA W | 29.25 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221695 SOLICITOR PROFESSIONAL SERVICES | | 11/21/2009 | 29.25 |
| 988987 | 01/14/2010 MEDICAL WASTE SYSTEMS | 35.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 36759 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/05/2010 | 35.00 |
| 988988 | 01/14/2010 MYRTLE BEACH COMMUNICATION | 217.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 210571 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/07/2010 | 37.50 |
| | 210978 FIRE NON ASSET EQUIPMENT SERVICES | | 12/30/2009 | 155.00 |
| | 211017 DETENTION SPECIALIZED SUPPLIES ES | | 01/06/2010 | 25.00 |
| 988989 | 01/14/2010 MYRTLE BEACH, CITY OF | 16,666.67 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 432 OCT 2009 FIRE SERVICE CONTRACTS ES | | 09/15/2009 | 16,666.67 |
| 988990 | 01/14/2010 NAPIER, JOHN L | 19,500.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JAN-MAR 2010 LEGAL PROFESSIONAL SERVICES ES | | 01/05/2010 | 19,500.00 |
| 988991 | 01/14/2010 NICHOLS FOODSERVICE INC | 671.53 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1272529 DETENTION FOOD SUPPLIES ES | | 01/06/2010 | 671.53 |
| 988992 | 01/14/2010 NORTH EASTERN STRATEGIC | 50,000.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|-----------|
| HORRY #3-10 | PARK OPERATIONS NORTHEASTERN STRATEGIC ALLIANCE | 01/06/2010 | 50,000.00 |
| 988993 | 01/14/2010 NORTH MYRTLE BEACH TIMES 220.50 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 15679 | PARKS AND RECREATION ADVERTISING & SIGNS | 12/31/2009 | 220.50 |
| 988994 | 01/14/2010 NYES PROFESSIONAL PHARMAC 1,343.48 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1094945 | DETENTION MEDICAL SUPPLIES | 12/12/2009 | 77.00 |
| 1095991 | DETENTION MEDICAL SUPPLIES | 12/17/2009 | 142.81 |
| 1094845 | DETENTION MEDICAL SUPPLIES | 12/11/2009 | 409.30 |
| 1095457 | DETENTION MEDICAL SUPPLIES | 12/15/2009 | 158.00 |
| 1095992 | DETENTION MEDICAL SUPPLIES | 12/17/2009 | 20.00 |
| 1092242 | DETENTION MEDICAL SUPPLIES | 12/01/2009 | 29.25 |
| 1093023 | DETENTION MEDICAL SUPPLIES | 12/03/2009 | 6.41 |
| 1092585 | DETENTION MEDICAL SUPPLIES | 12/02/2009 | 18.90 |
| 1093250 | DETENTION MEDICAL SUPPLIES | 12/04/2009 | 9.90 |
| 1092240 | DETENTION MEDICAL SUPPLIES | 12/01/2009 | 35.00 |
| 1093130 | DETENTION MEDICAL SUPPLIES | 12/04/2009 | 53.19 |
| 1092243 | DETENTION MEDICAL SUPPLIES | 12/01/2009 | 371.00 |
| 1092241 | DETENTION MEDICAL SUPPLIES | 12/01/2009 | 4.20 |
| 1094850 | DETENTION MEDICAL SUPPLIES | 12/11/2009 | 4.70 |
| 1094848 | DETENTION MEDICAL SUPPLIES | 12/11/2009 | 3.82 |
| 988995 | 01/14/2010 NYES PROFESSIONAL PHARMAC 5,947.98 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1094946 | DETENTION MEDICAL SUPPLIES | 12/12/2009 | 17.69 |
| 1094985 | DETENTION MEDICAL SUPPLIES | 12/12/2009 | 24.22 |
| 1096286 | DETENTION MEDICAL SUPPLIES | 12/18/2009 | 16.20 |
| 1096624 | DETENTION MEDICAL SUPPLIES | 12/19/2009 | 449.11 |
| 1092684 | DETENTION MEDICAL SUPPLIES | 12/02/2009 | 246.52 |
| 1097210 | DETENTION MEDICAL SUPPLIES | 12/22/2009 | 2,385.99 |
| 1097211 | DETENTION MEDICAL SUPPLIES | 12/22/2009 | 906.00 |
| 1095507 | DETENTION MEDICAL SUPPLIES | 12/15/2009 | 3.45 |
| 1095460 | DETENTION MEDICAL SUPPLIES | 12/15/2009 | 1,384.42 |
| 1091817 | DETENTION MEDICAL SUPPLIES | 11/28/2009 | 476.34 |
| 1097687 | DETENTION MEDICAL SUPPLIES | 12/26/2009 | 6.60 |
| 1097836 | DETENTION MEDICAL SUPPLIES | 12/26/2009 | 9.00 |
| 1097969 | DETENTION MEDICAL SUPPLIES | 12/28/2009 | 16.26 |
| 1098752 | DETENTION MEDICAL SUPPLIES | 12/30/2009 | 3.44 |
| 1097970 | DETENTION MEDICAL SUPPLIES | 12/28/2009 | 2.74 |
| 988996 | 01/14/2010 NYES PROFESSIONAL PHARMAC 6,207.63 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1097967 | DETENTION MEDICAL SUPPLIES | 12/28/2009 | 538.01 |
| 1097835 | DETENTION MEDICAL SUPPLIES | 12/26/2009 | 133.37 |
| 1098320 | DETENTION MEDICAL SUPPLIES | 12/29/2009 | 105.09 |
| 1097834 | DETENTION MEDICAL SUPPLIES | 12/26/2009 | 2,854.63 |
| 1099197 | DETENTION MEDICAL SUPPLIES | 01/02/2010 | 16.24 |
| 1097860 | DETENTION MEDICAL SUPPLIES | 12/26/2009 | 230.40 |
| 1099928 | DETENTION MEDICAL SUPPLIES | 01/06/2010 | 6.60 |
| 1099929 | DETENTION MEDICAL SUPPLIES | 01/06/2010 | 5.00 |
| 109927 | DETENTION MEDICAL SUPPLIES | 01/06/2010 | 2,244.87 |
| 1100095 | DETENTION MEDICAL SUPPLIES | 01/06/2010 | 6.60 |
| 1100093 | DETENTION MEDICAL SUPPLIES | 01/06/2010 | 66.82 |
| 988997 | 01/14/2010 OCEAN DRIVE GAS 2,553.48 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 148380 | FIRE ELECTRICITY | 12/31/2009 | 285.75 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|------------|--------------|------------|
| 145237 | FIRE ELECTRICITY | | 01/04/2010 | 175.61 |
| 146630 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 2,092.12 |
| 988998 | 01/14/2010 OCEAN DRIVE GAS | 339.61 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 13527 FIRE ELECTRICITY | | 12/28/2009 | 176.54 |
| | 13615 FIRE ELECTRICITY | | 01/02/2010 | 163.07 |
| 988999 | 01/14/2010 PALMETTO COAST CLEANERS | 583.15 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 136982 PARKS AND RECREATION UNIFORMS & CLOTHING | | 12/01/2009 | 214.73 |
| | 138837 PARKS AND RECREATION UNIFORMS & CLOTHING | | 12/23/2009 | 188.57 |
| | 138403 PARKS AND RECREATION UNIFORMS & CLOTHING | | 12/16/2009 | 179.85 |
| 989000 | 01/14/2010 PALMETTO PAVING CORP | 65,569.41 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 8981 PUBLIC WORKS CTC PROJECTS | | 01/05/2010 | 2,825.55 |
| | 8980 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/05/2010 | 5,937.45 |
| | 8 CFB&SP 1 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | | 12/31/2009 | 50,794.22 |
| | 8985 1 ENGINEERING CTC PROJECTS A FOREST SOFTBALL COMPLEX | | 12/31/2009 | 1,238.76 |
| | 8 CFB&S 2 PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST SOFTBALL COMPLEX | | 12/31/2009 | 387.47 |
| | 8984 ENGINEERING PRIVATE CONSTRUCTION A FOREST SOFTBALL COMPLEX | | 12/31/2009 | 2,886.72 |
| | 8985 2 ENGINEERING CTC PROJECTS A FOREST SOFTBALL COMPLEX | | 12/31/2009 | 1,499.24 |
| 989001 | 01/14/2010 PALMETTO UTILITY PROTECTION | 3,023.28 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 33837 INFORMATION TECHNOLOGY PROFESSIONAL SERVICES FTBALL COMPLEX | | 01/01/2010 | 3,023.28 |
| 989002 | 01/14/2010 PB AMERICAS INC | 40,232.81 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 18 GBT/17 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION LEX | | 01/11/2010 | 40,232.81 |
| 989003 | 01/14/2010 PERFORMANCE FRICTION BRAKES | 1,290.68 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 90227309 INVENTORY GARAGE ERCHANGE ENGINEERING ALLOCATION LEX | | 12/16/2009 | 1,290.68 |
| 989004 | 01/14/2010 PIKE, MCFARLAND & HALL | 192,198.93 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 08006-1 NMB PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY ON LEX | | 01/11/2010 | 192,198.93 |
| 989005 | 01/14/2010 PRINCE, FRANCES C | 33.60 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 123109 FP LIBRARY TRAVEL ON LEX | | 12/31/2009 | 33.60 |
| 989006 | 01/14/2010 PRO AUTO PARTS WAREHOUSE | 1,284.13 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 9482 INVENTORY GARAGE ON LEX | | 12/23/2009 | 457.41 |
| | 14147 INVENTORY GARAGE ON LEX | | 01/07/2010 | 826.72 |
| 989007 | 01/14/2010 PRO-TECH FIRE SERVICES | 939.17 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | ----- | | ----- | ----- |
| | 7196 INVENTORY GARAGE ON LEX | | 12/17/2009 | 729.00 |
| | 7195 INVENTORY OUTSIDE VENDORS ON LEX | | 12/17/2009 | 53.51 |
| | 7194 INVENTORY OUTSIDE VENDORS ON LEX | | 12/17/2009 | 156.66 |
| 989008 | 01/14/2010 PROCTOR, EDWARD L JR | 12,000.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|---|--------------|-----------|
| DEC 2009 | CORONER PROFESSIONAL SERVICES | 01/05/2010 | 12,000.00 |
| 989009 | 01/14/2010 PULLEY BONES 158.92 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 219948 PLANNING FOOD SUPPLIES | 01/11/2010 | 158.92 |
| 989010 | 01/14/2010 QUILL 429.56 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 2616869 CODES ENFORCEMENT OFFICE SUPPLIES | 01/05/2010 | 429.56 |
| 989011 | 01/14/2010 RENTAL UNIFORM SERVICE INC 548.90 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 1458848 DETENTION SERVICE CONTRACTS | 12/02/2009 | 58.21 |
| | 1458847 DETENTION SERVICE CONTRACTS | 12/02/2009 | 51.57 |
| | 1462901 DETENTION SERVICE CONTRACTS | 12/09/2009 | 58.21 |
| | 1462900 DETENTION SERVICE CONTRACTS | 12/09/2009 | 51.57 |
| | 1466942 DETENTION SERVICE CONTRACTS | 12/16/2009 | 58.21 |
| | 1466941 DETENTION SERVICE CONTRACTS | 12/16/2009 | 51.57 |
| | 1470992 DETENTION SERVICE CONTRACTS | 12/23/2009 | 58.21 |
| | 1470991 DETENTION SERVICE CONTRACTS | 12/23/2009 | 51.57 |
| | 1475028 DETENTION SERVICE CONTRACTS | 12/30/2009 | 58.21 |
| | 1475027 DETENTION SERVICE CONTRACTS | 12/30/2009 | 51.57 |
| 989012 | 01/14/2010 RIPLEY'S AQUARIUM 955.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 12782 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 12/31/2009 | 955.00 |
| 989013 | 01/14/2010 RITEWAY AUTO GLASS 538.80 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 6668 INVENTORY OUTSIDE VENDORSH AFTERSCHOOL PROGRAM | 12/23/2009 | 206.60 |
| | 6663 INVENTORY OUTSIDE VENDORSH AFTERSCHOOL PROGRAM | 12/22/2009 | 168.80 |
| | 6675 INVENTORY OUTSIDE VENDORSH AFTERSCHOOL PROGRAM | 12/28/2009 | 163.40 |
| 989014 | 01/14/2010 RIVERTOWN DOCUMENT SERVICES 3,389.45 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 1571 PUBLIC DEFENDER RENTS & LEASES | 01/01/2010 | 2,819.93 |
| | 1557 SOLICITOR PROFESSIONAL SERVICES | 01/01/2010 | 569.52 |
| 989015 | 01/14/2010 RPM ENGINEERS 53,182.75 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 21 AO AYNOR OVERPASS ENGINEERING ALLOCATION | 01/04/2010 | 27,880.04 |
| | 12 AO CM1 AYNOR OVERPASS ENGINEERING ALLOCATION | 01/04/2010 | 25,302.71 |
| 989016 | 01/14/2010 S & W READY MIX 154.44 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 763882 MAINTENANCE REPAIRS AND MAINTENANCE | 12/29/2009 | 154.44 |
| 989017 | 01/14/2010 S C LEGISLATIVE COUNCIL 265.00 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 20100327 MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES | 12/15/2009 | 265.00 |
| 989018 | 01/14/2010 SANTEE COOPER 2,079.19 | | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| | 112364 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | 12/03/2009 | 2,079.19 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 989019 | 01/14/2010 SCREENINGONE | 135.00 | | |
| 120900612 | HUMAN RESOURCES PRE-EMPLOYMENT CHECKS | | 01/01/2010 | 135.00 |
| 989020 | 01/14/2010 SELLERS CONSTRUCTION, LLC | 31,466.58 | | |
| 4 PR | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/11/2010 | 31,466.58 |
| 989021 | 01/14/2010 SERVPRO | 2,647.51 | | |
| 220940 | DETENTION REPAIRS AND MAINTENANCE | | 12/29/2009 | 2,647.51 |
| 989022 | 01/14/2010 SHELL SMALL ENGINE | 283.46 | | |
| 3476238 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 12/23/2009 | 127.26 |
| 3476220 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED IES | | 12/14/2009 | 25.88 |
| 3476243 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED IES | | 12/17/2009 | 29.49 |
| 3476237 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 12/23/2009 | 16.75 |
| 3476308 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/11/2010 | 84.08 |
| 989023 | 01/14/2010 SHERWIN WILLIAMS | 488.66 | | |
| 17662 | MAINTENANCE REPAIRS AND MAINTENANCE | | 11/24/2009 | 298.08 |
| 87706 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/17/2009 | 190.58 |
| 989024 | 01/14/2010 SHRED ALERT | 243.35 | | |
| 140315 | SOLICITOR SERVICE CONTRACTS | | 12/22/2009 | 19.90 |
| 99637 | SOLICITOR PROFESSIONAL SERVICES | | 12/22/2009 | 30.40 |
| 33082 | SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES | | 12/23/2009 | 39.90 |
| 32278 | SOLICITOR PROFESSIONAL SERVICES | | 12/22/2009 | 153.15 |
| 989025 | 01/14/2010 SIMPSON, GREGORY | 430.00 | | |
| 011110 GS | PARKS AND RECREATION YOUTH BASKETBALL | | 01/11/2010 | 430.00 |
| 989026 | 01/14/2010 SQUEAKY'S AUTOMOTIVE | 1,660.00 | | |
| 46603 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/02/2009 | 100.00 |
| 46619 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/03/2009 | 85.00 |
| 46486 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/05/2009 | 85.00 |
| 46681 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/08/2009 | 150.00 |
| 46699 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/09/2009 | 85.00 |
| 46529 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/17/2009 | 85.00 |
| 46751 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/17/2009 | 150.00 |
| 46757 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/18/2009 | 85.00 |
| 46791 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/21/2009 | 150.00 |
| 46762 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/22/2009 | 85.00 |
| 46844 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/28/2009 | 150.00 |
| 46872 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/28/2009 | 150.00 |
| 46876 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/29/2009 | 150.00 |
| 46725 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 12/30/2009 | 150.00 |
| 989027 | 01/14/2010 STALVEY CLEANERS | 98.28 | | |
| G947229 | DETENTION UNIFORMS & CLOTHING | | 12/08/2009 | 14.58 |

| | | | | | | |
|--------|-------------|---|------------|-----|--------------|------------|
| | G947011 | DETENTION UNIFORMS & CLOTHING | | LEX | 12/03/2009 | 11.88 |
| | G946487 | DETENTION UNIFORMS & CLOTHING | | LEX | 11/28/2009 | 4.86 |
| | G948140 | DETENTION UNIFORMS & CLOTHING | | LEX | 12/15/2009 | 4.32 |
| | G948104 | DETENTION UNIFORMS & CLOTHING | | LEX | 12/15/2009 | 10.80 |
| | G947272 | DETENTION UNIFORMS & CLOTHING | | LEX | 12/07/2009 | 1.62 |
| | G949606 | DETENTION UNIFORMS & CLOTHING | | LEX | 12/31/2009 | 6.48 |
| | G948415 | DETENTION UNIFORMS & CLOTHING | | LEX | 12/17/2009 | 19.44 |
| | G948333 | DETENTION UNIFORMS & CLOTHING | | LEX | 12/16/2009 | 24.30 |
| 989028 | 01/14/2010 | STANDARD COFFEE SER CO | 121.83 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 61509 | FINANCE SPECIALIZED SUPPLIES | | LEX | 01/05/2010 | 71.33 |
| | 61507 | COUNTY COUNCIL OFFICE SUPPLIES | | LEX | 01/05/2010 | 50.50 |
| 989029 | 01/14/2010 | STAPLES TECHNOLOGY SOLUTIONS | 518.40 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | GX6451 CDBG | CDBG PROGRAM NON ASSET EQUIPMENT | | LEX | 08/10/2009 | 116.64 |
| | GX6451 E911 | E-911 EMERGENCY TELEPHONE NON ASSET EQUIPMENT | | LEX | 08/10/2009 | 349.92 |
| | J8499 | AUDITOR OFFICE SUPPLIES | T | LEX | 01/04/2010 | 51.84 |
| 989030 | 01/14/2010 | STRAND COMMUNICATIONS | 452.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 55613 | FIRE PROFESSIONAL SERVICES | T | LEX | 12/30/2009 | 452.00 |
| 989031 | 01/14/2010 | STRAWN & NEIL SOFTWARE | 12,367.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 93722 | INFORMATION TECHNOLOGY COMPUTER SERVICES | | LEX | 11/23/2009 | 5,789.25 |
| | 93723 | INFORMATION TECHNOLOGY COMPUTER SERVICES | | LEX | 11/23/2009 | 6,577.75 |
| 989032 | 01/14/2010 | STV/RALPH WHITEHEAD ASSOCIATES | 294,446.52 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 12 17BP/707 | WIDEN SC 707 ENGINEERING ALLOCATION | | LEX | 12/31/2009 | 294,446.52 |
| 989033 | 01/14/2010 | SUBURBAN PROPANE | 2,065.37 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 18706 | FIRE ELECTRICITY | | LEX | 01/04/2010 | 2,065.37 |
| 989034 | 01/14/2010 | SUPERFROG PRODUCTIONS | 400.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 12/18/09 CL | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | LEX | 12/21/2009 | 200.00 |
| | 2/11/10 VAL | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | LEX | 01/08/2010 | 200.00 |
| 989035 | 01/14/2010 | SYSCO FOOD SER OF COLUMBIA | 429.37 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1060670 | DETENTION FOOD SUPPLIES | | LEX | 01/06/2010 | 429.37 |
| 989036 | 01/14/2010 | TCB TREE SERVICE | 300.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 526910 | PUBLIC WORKS SPECIALIZED SUPPLIES | | LEX | 12/29/2009 | 300.00 |
| 989037 | 01/14/2010 | TDK ENTERPRISES LLC | 15.26 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0099 | CLERK OF COURT FOOD SUPPLIES | | LEX | 01/12/2010 | 15.26 |
| 989038 | 01/14/2010 | TERRY'S DIB HARDWARE | 25.86 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| | | | | | | |
|--------|-------------|--|----------|-----|--------------|----------|
| 8455 | | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | LEX | 12/05/2009 | 25.86 |
| 989039 | 01/14/2010 | THOMAS & HUTTON ENGINEERING CO | 5,404.42 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 103248 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | LEX | 10/31/2009 | 528.00 |
| | 104465 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | LEX | 12/31/2009 | 1,883.92 |
| | 104457 | STORMWATER MANAGEMENT PROFESSIONAL SERVICES | | LEX | 12/31/2009 | 2,992.50 |
| 989040 | 01/14/2010 | TIRE TOWN | 8,300.87 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 4009276 | INVENTORY GARAGE FESSIONAL SERVICES | | LEX | 01/04/2010 | 1,623.98 |
| | 4008847 | INVENTORY GARAGE FESSIONAL SERVICES | | LEX | 12/15/2009 | 2,104.96 |
| | 4009004 | INVENTORY GARAGE FESSIONAL SERVICES | | LEX | 12/21/2009 | 301.54 |
| | 4009005 | INVENTORY GARAGE FESSIONAL SERVICES | | LEX | 12/21/2009 | 900.50 |
| | 4009145 | INVENTORY OUTSIDE VENDORSFESSIONAL SERVICES | | LEX | 12/28/2009 | 2,491.85 |
| | 4009061 | INVENTORY GARAGE FESSIONAL SERVICES | | LEX | 12/22/2009 | 878.04 |
| 989041 | 01/14/2010 | TODD ELECTRIC MOTOR REPAI | 50.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 2657 | MAINTENANCE REPAIRS AND MAINTENANCE | | LEX | 01/05/2010 | 50.00 |
| 989042 | 01/14/2010 | TRESTLE BAKERY & CAFE, THE | 106.08 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 121009 HCPR | PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS | | LEX | 12/10/2009 | 106.08 |
| 989043 | 01/14/2010 | TUCKER MATERIALS | 72.57 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1094781 | MAINTENANCE REPAIRS AND MAINTENANCE | | LEX | 11/30/2009 | 72.57 |
| 989044 | 01/14/2010 | U S FOOD SERIVCE | 9,629.49 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 50245047 | DETENTION FOOD SUPPLIES | | LEX | 12/17/2009 | 9,175.95 |
| | 50247591 | DETENTION FOOD SUPPLIES | | LEX | 12/17/2009 | 339.41 |
| | 50242922 | DETENTION FOOD SUPPLIES | | LEX | 12/17/2009 | 114.13 |
| 989045 | 01/14/2010 | UNIFIRST CORPORATION | 1,992.01 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 74325 | FLEET SERVICE UNIFORMS & CLOTHING | | LEX | 12/23/2009 | 147.68 |
| | 74958 | FLEET SERVICE UNIFORMS & CLOTHING | | LEX | 12/30/2009 | 91.52 |
| | 75576 | FLEET SERVICE UNIFORMS & CLOTHING | | LEX | 01/06/2010 | 91.52 |
| | 73699 RM | ROAD MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/16/2009 | 47.20 |
| | 74326 RM | ROAD MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/23/2009 | 47.20 |
| | 74959 RM | ROAD MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/30/2009 | 47.20 |
| | 75577 RM | ROAD MAINTENANCE UNIFORMS & CLOTHING | | LEX | 01/06/2010 | 47.20 |
| | 74095 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/21/2009 | 338.08 |
| | 74728 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/28/2009 | 373.72 |
| | 75350 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 01/04/2010 | 355.82 |
| | 75967 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 01/11/2010 | 383.03 |
| | 73572 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/15/2009 | 5.46 |
| | 73956 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/17/2009 | 5.46 |
| | 74200 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/22/2009 | 5.46 |
| | 74834 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/29/2009 | 5.46 |
| 989046 | 01/14/2010 | UNIFIRST CORPORATION | 1,604.59 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 74584 | MAINTENANCE UNIFORMS & CLOTHING | | LEX | 12/24/2009 | 5.46 |
| | 75575 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | LEX | 01/06/2010 | 37.12 |

| | | | | | | |
|--------|------------|--|----------|-----|--------------|----------|
| 74324 | | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | LEX | 12/23/2009 | 37.12 |
| 74957 | | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | LEX | 12/30/2009 | 37.12 |
| 74405 | | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | LEX | 12/23/2009 | 5.40 |
| 75038 | | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | LEX | 12/30/2009 | 5.40 |
| 75654 | | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | LEX | 01/06/2010 | 5.40 |
| 75966 | | PARKS AND RECREATION UNIFORMS & CLOTHING | | LEX | 01/11/2010 | 37.99 |
| 74727 | | PARKS AND RECREATION UNIFORMS & CLOTHING | | LEX | 12/28/2009 | 33.35 |
| 75349 | | PARKS AND RECREATION UNIFORMS & CLOTHING | | LEX | 01/04/2010 | 85.29 |
| 73699 | PW | PUBLIC WORKS UNIFORMS & CLOTHING | | LEX | 12/16/2009 | 316.52 |
| 74326 | PW | PUBLIC WORKS UNIFORMS & CLOTHING | | LEX | 12/23/2009 | 316.52 |
| 74959 | PW | PUBLIC WORKS UNIFORMS & CLOTHING | | LEX | 12/30/2009 | 330.87 |
| 75577 | PW | PUBLIC WORKS UNIFORMS & CLOTHING | | LEX | 01/06/2010 | 316.52 |
| 72462 | | DETENTION SERVICE CONTRACTS | | LEX | 12/02/2009 | 34.51 |
| 989047 | 01/14/2010 | UNIFIRST CORPORATION | 165.07 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 73076 | DETENTION SERVICE CONTRACTS | | LEX | 12/09/2009 | 52.26 |
| | 73696 | DETENTION SERVICE CONTRACTS | | LEX | 12/16/2009 | 34.51 |
| | 74323 | DETENTION SERVICE CONTRACTS | | LEX | 12/23/2009 | 39.15 |
| | 74956 | DETENTION SERVICE CONTRACTS | | LEX | 12/30/2009 | 39.15 |
| 989048 | 01/14/2010 | UNITED LASER LLC | 879.12 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 49799 | HUMAN RESOURCES OFFICE SUPPLIES | | LEX | 12/17/2009 | 214.92 |
| | 49830 | HUMAN RESOURCES OFFICE SUPPLIES | | LEX | 12/18/2009 | 664.20 |
| 989049 | 01/14/2010 | UNITED PARCEL SERVICE | 40.02 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 76YR07529 | FIRE FEDEX/UPS | | LEX | 12/26/2009 | 12.97 |
| | 76YR07519 | FIRE FEDEX/UPS | | LEX | 12/19/2009 | 16.49 |
| | 76YR07010 | FIRE FEDEX/UPS | | LEX | 01/02/2010 | 10.56 |
| 989050 | 01/14/2010 | UNLIMITED SANITATION-"GOTTA GO | 59.30 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 216933 | BEACH SERVICES RENTS & LEASES | | LEX | 12/31/2009 | 59.30 |
| 989051 | 01/14/2010 | URGE WINDSHIELD REPAIR | 30.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3549 | INVENTORY OUTSIDE VENDORSASES | | LEX | 01/07/2010 | 30.00 |
| 989052 | 01/14/2010 | US GOTTA GO | 147.59 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 216931 | PARKS AND RECREATION SERVICE CONTRACTS | | LEX | 12/31/2009 | 147.59 |
| 989053 | 01/14/2010 | VEREEN'S FARM & TURF CENTER | 491.10 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 58348 | STORMWATER MANAGEMENT CEMENT & MASONRY | | LEX | 01/06/2010 | 196.56 |
| | 57988 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | LEX | 12/02/2009 | 294.54 |
| 989054 | 01/14/2010 | VERMONT MEDICAL INC | 2,758.21 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 352152 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | LEX | 12/21/2009 | 668.79 |
| | 352153 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | LEX | 12/21/2009 | 469.42 |
| | 353601 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | LEX | 01/07/2010 | 1,620.00 |
| 989055 | 01/14/2010 | WACCAMAW CENTER MENTAL HEALTH | 5,200.00 | | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | LEX | INVOICE DATE | AMOUNT |
|--------------|---|-----------|-----|--------------|-----------|
| OCT-DEC09 JR | DETENTION SERVICE CONTRACTS | | | 12/29/2009 | 5,200.00 |
| 989056 | 01/14/2010 WACCAMAW REGIONAL COUNCIL OF | 19,723.25 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 995275 | COUNTY ENGINEER PROFESSIONAL SERVICES | | LEX | 01/01/2010 | 19,723.25 |
| 989057 | 01/14/2010 WATSON FUNERAL SERVICES & | 500.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 09074 | CORONER PROFESSIONAL SERVICES | | LEX | 12/14/2009 | 500.00 |
| 989058 | 01/14/2010 WEBSTER | 2,269.19 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 1775929 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | LEX | 08/14/2009 | 1,673.03 |
| 1783226 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | LEX | 08/24/2009 | 596.16 |
| 989059 | 01/14/2010 WEBSTER VETERINARY SUPPLY | 3,318.73 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 1842834 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | LEX | 11/04/2009 | 1,322.54 |
| 1870294 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | LEX | 12/21/2009 | 123.83 |
| 1863504 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | LEX | 12/09/2009 | 550.44 |
| 1868347 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | LEX | 12/17/2009 | 842.40 |
| 1874082 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | LEX | 12/30/2009 | 479.52 |
| 989060 | 01/14/2010 WEST PAYMENT CENTER | 2,000.56 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 819733921 | SOLICITOR SERVICE CONTRACTS | | LEX | 01/01/2010 | 1,048.67 |
| 819738836 | LEGAL SERVICE CONTRACTS | | LEX | 01/01/2010 | 951.89 |
| 989061 | 01/14/2010 WILLIAMS LAW FIRM LLC | 2,468.50 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 220040 | PUBLIC DEFENDER SERVICE CONTRACTS | | LEX | 01/12/2010 | 2,468.50 |
| 989062 | 01/14/2010 ANDERSON, BRYAN | 120.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 122909 BA | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL | | | 12/29/2009 | 120.00 |
| 989063 | 01/14/2010 BANK OF AMERICA, COMMERCIAL | 1,444.31 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 1138 1209 | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | | | 12/27/2009 | 936.19 |
| 7999 1209 | PRISONER CANTEEN PROCEEDS ER | | | 12/27/2009 | 111.62 |
| 8794 1209 | COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH | | | 12/27/2009 | 87.58 |
| 2583 1209 | 800MHZ REBANDING PROJECT OFFICE SUPPLIES | | | 12/27/2009 | 14.73 |
| 8341 1209 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | | 12/27/2009 | 65.27 |
| 8358 1209 | 800MHZ REBANDING PROJECT OFFICE SUPPLIES | | | 12/27/2009 | 143.99 |
| 0130 1209 | SOLICITOR WITNESS | | | 12/27/2009 | 9.83 |
| 0155 1209 | SOLICITOR OFFICE SUPPLIES | | | 12/27/2009 | 40.10 |
| 1452 1209 | COUNTY COUNCIL MISCELLANEOUS SUPPLIES | | | 12/27/2009 | 35.00 |
| 989064 | 01/14/2010 BUCKSPORT WATER SYSTEM | 86.95 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |
| 1392 010110 | FIRE WATER & SEWER | | | 01/11/2010 | 12.76 |
| 18 010110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | | 01/01/2010 | 25.49 |
| 18 010110 | LIBRARY WATER & SEWER | | | 01/01/2010 | 25.48 |
| 3295 010110 | FIRE WATER & SEWER | | | 01/01/2010 | 23.22 |
| 989065 | 01/14/2010 COX, CLAYTON J (C.J.) | 120.00 | | | |
| | INVOICE # DESCRIPTION | | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|--------------|---|----------|--------------|
| 122909 | CJC G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TRAVEL | | 12/29/2009 |
| 989066 | 01/14/2010 DEAS, CEPHUS | 28.90 | |
| 01082010 | DETENTION TRAVEL | L | 01/08/2010 |
| 989067 | 01/14/2010 GIBBINS, DENNIS | 125.58 | |
| 02122009 | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/11/2010 |
| 989068 | 01/14/2010 GRAND STRAND WATER & SEWER | 1,161.55 | |
| 1602 011010 | PARKS AND RECREATION WATER & SEWER | | 01/10/2010 |
| 74545 011010 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/10/2010 |
| 11347 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/10/2010 |
| 901236 0110 | FIRE WATER & SEWER | | 01/10/2010 |
| 201010 0110 | FIRE WATER & SEWER | | 01/10/2010 |
| 10357 0110 | FIRE WATER & SEWER | | 01/10/2010 |
| 914202 0110 | FIRE WATER & SEWER | | 01/10/2010 |
| 607802 0110 | FIRE WATER & SEWER | | 01/10/2010 |
| 924202 0110 | FIRE WATER & SEWER | | 01/10/2010 |
| 930000 0110 | ANIMAL CARE CENTER WATER & SEWER | | 01/10/2010 |
| 206099 0110 | FIRE WATER & SEWER | | 01/10/2010 |
| 1000099 0110 | FIRE WATER & SEWER | | 01/10/2010 |
| 115505 0110 | POLICE WATER & SEWER | | 01/10/2010 |
| 19624 0110 | STORMWATER MANAGEMENT WATER & SEWER | | 01/10/2010 |
| 19624 0110 | PUBLIC WORKS WATER & SEWER | | 01/10/2010 |
| 989069 | 01/14/2010 GRAND STRAND WATER & SEWER | 160.24 | |
| 1920000 0110 | PARKS AND RECREATION WATER & SEWER | | 01/10/2010 |
| 1911437 0110 | PARKS AND RECREATION WATER & SEWER | | 01/11/2010 |
| 740098 0110 | LIBRARY WATER & SEWER | | 01/10/2010 |
| 740089 0110 | LIBRARY WATER & SEWER | | 01/10/2010 |
| 989070 | 01/14/2010 GRAND STRAND WATER & SEWER | 8,645.00 | |
| 09292009 | MAINTENANCE REPAIRS AND MAINTENANCE | | 09/29/2009 |
| 989071 | 01/14/2010 GUEST SERVICES, INC | 232.20 | |
| 05292009 | POLICE TRAVEL | | 01/11/2010 |
| 989072 | 01/14/2010 HAMILTON, JOHN | 28.07 | |
| 01082010 | DETENTION TRAVEL | | 01/08/2010 |
| 989073 | 01/14/2010 HEWITT, MICHAEL | 26.04 | |
| 01062010 | MH DETENTION TRAVEL | | 01/06/2010 |
| 989074 | 01/14/2010 HEWITT, PEARLY | 23.52 | |
| 01062010 | PH DETENTION TRAVEL | | 01/06/2010 |
| 989075 | 01/14/2010 HONE, NICHOLAS | 19.32 | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|------------|
| 01122010 | FIRE TRAVEL | 01/12/2010 | 19.32 |
| 989076 | 01/14/2010 HORRY COUNTY COUNCIL ON AGING | | 202,905.50 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 2QTR FY10 | AGENCY PAYMENT COUNCIL ON AGING | 01/13/2010 | 202,905.50 |
| 989077 | 01/14/2010 HORRY COUNTY TREASURER | | 2,700.00 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| GROUP 6481 | TREASURER PROFESSIONAL SERVICES | 01/08/2010 | 2,700.00 |
| 989078 | 01/14/2010 HORRY COUNTY TREASURER | | 1.39 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 01082010 | DUE TO HORRY COUNTY MUSEUM HOSP TAX | 01/08/2010 | 1.39 |
| 989079 | 01/14/2010 HORRY ELECTRIC COOP INC | | 6,484.86 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 16488 1209 | FIRE ELECTRICITY | 12/31/2009 | 150.32 |
| 1709364 0110 | PUBLIC WORKS ELECTRICITY | 01/05/2010 | 168.99 |
| 1709364 0110 | ROAD MAINTENANCE ELECTRICITY | 01/05/2010 | 26.68 |
| 1709364 0110 | STORMWATER MANAGEMENT ELECTRICITY | 01/05/2010 | 26.69 |
| 788283 0110 | DEPARTMENT OVERHEAD ELECTRICITY | 01/05/2010 | 11.08 |
| 16453 0110 | FIRE ELECTRICITY | 01/05/2010 | 684.29 |
| 669178 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | 01/05/2010 | 1,591.50 |
| 217292 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | 01/05/2010 | 62.00 |
| 788270 0110 | FLEET SERVICE ELECTRICITY | 01/06/2010 | 1,179.43 |
| 129980 0110 | DEPARTMENT OVERHEAD ELECTRICITY | 01/06/2010 | 18.00 |
| 1114372 0110 | FIRE ELECTRICITY | 01/06/2010 | 822.26 |
| 788261 0110 | COUNTY ENGINEER ELECTRICITY | 01/06/2010 | 796.40 |
| 788261 0110 | PUBLIC WORKS DIVISION ELECTRICITY | 01/06/2010 | 98.89 |
| 788261 0110 | PUBLIC WORKS ELECTRICITY | 01/06/2010 | 769.05 |
| 788261 0110 | ROAD MAINTENANCE ELECTRICITY | 01/06/2010 | 79.28 |
| 989080 | 01/14/2010 HORRY ELECTRIC COOP INC | | 1,927.06 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 788261 0110 | STORMWATER MANAGEMENT ELECTRICITY | 01/06/2010 | 732.78 |
| 1543444 0110 | PARKS AND RECREATION ELECTRICITY | 01/06/2010 | 155.94 |
| 1543133 0110 | PARKS AND RECREATION ELECTRICITY | 01/06/2010 | 74.89 |
| 16380 0110 | DEPARTMENT OVERHEAD ELECTRICITY | 01/06/2010 | 164.40 |
| 16311 0110 | FIRE ELECTRICITY | 01/06/2010 | 280.52 |
| 16288 0110 | FIRE ELECTRICITY | 01/06/2010 | 413.00 |
| 16266 0110 | DEPARTMENT OVERHEAD ELECTRICITY | 01/06/2010 | 105.53 |
| 989081 | 01/14/2010 HORRY TELEPHONE COOP | | 2,376.91 |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3650671 1209 | COUNTY ENGINEER TELEPHONE | 12/24/2009 | 39.26 |
| 3650671 1209 | PUBLIC WORKS DIVISION TELEPHONE | 12/24/2009 | 41.28 |
| 3650671 1209 | PUBLIC WORKS TELEPHONE | 12/24/2009 | 67.92 |
| 3650671 1209 | ROAD MAINTENANCE TELEPHONE | 12/24/2009 | 10.42 |
| 3650671 1209 | STORMWATER MANAGEMENT TELEPHONE | 12/24/2009 | 39.43 |
| 3650671 1209 | DEPARTMENT OVERHEAD TELEPHONE | 12/24/2009 | 58.20 |
| 3654326 1209 | \$11M FIRE BOND ALLENS | 12/28/2009 | 238.94 |
| 3991725 1209 | PARKS AND RECREATION 12M BOND NORTH STRAND | 12/28/2009 | 244.16 |
| 3973345 1209 | \$11M FIRE BOND PITCH LANDING | 12/28/2009 | 246.74 |
| 3970769 1209 | PARKS AND RECREATION TELEPHONE | 12/28/2009 | 78.22 |
| 3921219 1209 | MAGISTRATE - MOUNT OLIVE TELEPHONE | 12/24/2009 | 123.80 |
| 3650913 1209 | PARKS AND RECREATION TELEPHONE | 12/24/2009 | 39.21 |
| 2383601 1209 | EMERGENCY MEDICAL SERVICES TELEPHONE | 12/24/2009 | 98.07 |
| 3650348 1209 | DETENTION TELEPHONE | 12/24/2009 | 918.22 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|-----------|--------------|-----------|
| 7562174 | 1209 FIRE TELEPHONE | | 12/28/2009 | 133.04 |
| 989082 | 01/14/2010 Horry Telephone Coop | 4,126.72 | | |
| 9033297 | 1209 FIRE TELEPHONE | | 12/28/2009 | 39.11 |
| 9033346 | 1209 FIRE TELEPHONE | | 12/28/2009 | 83.55 |
| 2154700 | 1209 LIBRARY TELEPHONE | | 12/28/2009 | 463.14 |
| 7561355 | 0110 MAGISTRATE - LORIS TELEPHONE | | 01/01/2010 | 42.45 |
| 7562121 | 0110 DEPARTMENT OVERHEAD TELEPHONE | | 01/01/2010 | 1,663.76 |
| 0675576 | 0110 SOCIAL SERVICES TELEPHONE | | 01/01/2010 | 16.74 |
| 7563256 | 0110 SOCIAL SERVICES TELEPHONE | | 01/01/2010 | 343.60 |
| 3920994 | 0110 LIBRARY TELEPHONE | | 01/01/2010 | 148.46 |
| 3995553 | 0110 HEALTH DEPARTMENT TELEPHONE | | 01/01/2010 | 306.57 |
| 7564027 | 0110 HEALTH DEPARTMENT TELEPHONE | | 01/01/2010 | 462.40 |
| 2364382 | 1209 FIRE TELEPHONE | | 12/28/2009 | 90.61 |
| 6504603 | 1209 FIRE TELEPHONE | | 12/28/2009 | 84.46 |
| 9034094 | 1209 FIRE TELEPHONE | | 12/28/2009 | 168.18 |
| 7561784 | 0110 FIRE TELEPHONE | | 01/01/2010 | 171.33 |
| 7561502 | 0110 FIRE TELEPHONE | | 01/01/2010 | 42.36 |
| 989083 | 01/14/2010 Horry Telephone Coop | 1,887.68 | | |
| 7569051 | 0110 EMERGENCY MEDICAL SERVICES TELEPHONE | | 01/01/2010 | 42.11 |
| 2363629 | 1209 FIRE TELEPHONE | | 12/28/2009 | 175.82 |
| 7562253 | 1209 FIRE TELEPHONE | | 12/28/2009 | 131.43 |
| 4883795 | 0110 LIBRARY TELEPHONE | | 01/01/2010 | 508.40 |
| 3971018 | 1209 PARKS AND RECREATION TELEPHONE | | 12/28/2009 | 341.65 |
| 0676081 | 1209 POLICE TELEPHONE | | 12/24/2009 | 44.95 |
| 3609901 | 0110 PUBLIC DEFENDER TELEPHONE/CELL PHONES | | 01/01/2010 | 643.32 |
| 989084 | 01/14/2010 HUTCHINS, GREG | 5.14 | | |
| 11252009REI | POLICE VEHICLE MAINTENANCE | | 12/16/2009 | 5.14 |
| 989085 | 01/14/2010 INTERNATIONAL ASSOCIATION OF | 120.00 | | |
| 01122010 | POLICE MEMBERSHIPS & DUES | | 01/12/2010 | 120.00 |
| 989086 | 01/14/2010 KOCH FINANCIAL CORPORATION | 94,063.46 | | |
| 13992196 | LEASE PRINCIPAL CENTRAL ENERGY PLANT | | 03/01/2010 | 88,569.22 |
| 13992196 | LEASE INTEREST CENTRAL ENERGY PLANT | | 03/01/2010 | 5,494.24 |
| 989087 | 01/14/2010 LITTLE RIVER WATER & SEWERAGE | 46,130.62 | | |
| APP5 51309 | GRANTS BROOKSVILLE SEWER EXTENSION | | 10/15/2009 | 46,130.62 |
| 989088 | 01/14/2010 LOWCOUNTRY REGIONAL EMS | 50.00 | | |
| 01112010 SJ | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/11/2010 | 50.00 |
| 989089 | 01/14/2010 MONTGOMERY, MATTHEW | 170.36 | | |
| 220072 | HEALTH/FAMILY STANDARD AVEL | | 01/14/2010 | 152.12 |
| 220072 | DENTAL INSURANCE FAMILY L | | 01/14/2010 | 7.62 |
| 220072 | HOSPITAL INSURANCE DEPENDENT LIFE | | 01/14/2010 | 5.60 |
| 220072 | EYEMED ENDENT LIFE | | 01/14/2010 | 5.02 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 989090 | 01/14/2010 MOTOROLA | 399.29 | | |
| 76339572 | FIRE PROFESSIONAL SERVICES | | 12/25/2009 | 399.29 |
| 989091 | 01/14/2010 MUREDDU, CARMEN B | 22.00 | | |
| 220073 | SOLICITOR PROFESSIONAL SERVICES | | 01/13/2010 | 22.00 |
| 989092 | 01/14/2010 MYRTLE BEACH, CITY OF | 17.82 | | |
| 54000 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/08/2010 | 17.82 |
| 989093 | 01/14/2010 NEXTEL COMMUNICATIONS | 42.49 | | |
| 783576741034 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE | | 12/30/2009 | 42.49 |
| 989094 | 01/14/2010 NLADA LIFE IN THE BALANCE | 5,198.00 | | |
| 220126 | PUBLIC DEFENDER - GEORGETOWN TRAVEL | | 01/12/2010 | 500.00 |
| 220127 | PUBLIC DEFENDER TRAVEL | | 01/12/2010 | 4,698.00 |
| 989095 | 01/14/2010 PETTY CASH-PHILLIP THOMPSON | 254.63 | | |
| 122909 PCSDH | SHERIFF TRANSFERS & EXTRADITIONS | | 12/29/2009 | 22.96 |
| 122909 PCSRJ | SHERIFF TRANSFERS & EXTRADITIONS | | 12/29/2009 | 16.21 |
| 011110 PCSGM | SHERIFF TRANSFERS & EXTRADITIONS | | 01/11/2010 | 48.45 |
| 011110 PCSMC | SHERIFF TRANSFERS & EXTRADITIONS | | 01/11/2010 | 83.91 |
| 011110 PCSRA | SHERIFF TRANSFERS & EXTRADITIONS | | 01/11/2010 | 73.10 |
| 011210 PCSBJ | SHERIFF TRANSFERS & EXTRADITIONS | | 01/12/2010 | 10.00 |
| 989096 | 01/14/2010 PITNEY BOWES GLOBAL FINANCIAL | 112.09 | | |
| 1136770DC09 | PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES | | 12/13/2009 | 112.09 |
| 989097 | 01/14/2010 PITNEY BOWES INC | 2,422.74 | | |
| 5501155852 | FINANCE OFFICE SUPPLIES | | 12/21/2009 | 1,839.54 |
| 414418 | FINANCE SERVICE CONTRACTS | | 12/07/2009 | 583.20 |
| 989098 | 01/14/2010 PROGRESS ENERGY CAROLINAS INC | 1,594.76 | | |
| 8922116 0110 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 01/08/2010 | 669.80 |
| 8922116 0110 | MAGISTRATE - AYNOR ELECTRICITY | | 01/08/2010 | 924.96 |
| 989099 | 01/14/2010 RENAISSANCE NASHVILLE HOTEL | 6,703.20 | | |
| 220128 | PUBLIC DEFENDER TRAVEL | | 01/12/2010 | 6,703.20 |
| 989100 | 01/14/2010 S C DEPT OF REVENUE | 6,194.47 | | |
| DEC 2009 ST | FIRE NON ASSET FURNITURE | | 01/14/2010 | 164.64 |
| DEC 2009 ST | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 01/14/2010 | 44.15 |
| DEC 2009 ST | DETENTION HOME DETENTION - SPECIALIZED | | 01/14/2010 | 157.88 |
| DEC 2009 ST | DUE TO SOLICITOR DRUG FORFEITURE REALIZED | | 01/14/2010 | 56.29 |
| DEC 2009 ST | DUE TO SOLICITOR-CONWAY ESTREATMENT | | 01/14/2010 | 116.29 |

| | | | |
|-------------|--|------------|----------|
| DEC 2009 ST | DUE TO SOLICITOR DEU DRUG FORFEIENT | 01/14/2010 | 565.14 |
| DEC 2009 ST | FINANCE BOOKS & EDUCATIONAL SUPPLIES | 01/14/2010 | 24.70 |
| DEC 2009 ST | INFORMATION TECHNOLOGY PROFESSIONAL SERVICES | 01/14/2010 | 1,384.60 |
| DEC 2009 ST | INFORMATION TECHNOLOGY MACHINERY & EQUIPMENT | 01/14/2010 | 2,270.63 |
| DEC 2009 ST | MAINTENANCE SERVICE CONTRACTS | 01/14/2010 | 1,093.44 |
| DEC 2009 ST | MAINTENANCE REPAIRS AND MAINTENANCE | 01/14/2010 | 40.96 |
| DEC 2009 ST | MAINTENANCE UNIFORMS & CLOTHING | 01/14/2010 | 46.14 |
| DEC 2009 ST | AUDITOR SPECIALIZED SUPPLIES | 01/14/2010 | 12.35 |
| DEC 2009 ST | SHERIFF NON ASSET EQUIPMENT | 01/14/2010 | 47.43 |
| DEC 2009 ST | POLICE SPECIALIZED SUPPLIES | 01/14/2010 | 169.83 |

989101 01/14/2010 S C DEPT OF REVENUE 1,128.51

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|--------|
| DEC 2009 ST | 911 COMMUNICATIONS SPECIALIZED SUPPLIES | 01/14/2010 | 1.74 |
| DEC 2009 ST | DETENTION FOOD SUPPLIES | 01/14/2010 | 116.37 |
| DEC 2009 ST | DETENTION MEDICAL SUPPLIES | 01/14/2010 | 12.47 |
| DEC 2009 ST | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | 01/14/2010 | 127.01 |
| DEC 2009 ST | MUSEUM BOOKS & EDUCATIONAL SUPPLIES | 01/14/2010 | 1.87 |
| DEC 2009 ST | INVENTORY GARAGE L SUPPLIES | 01/14/2010 | 115.91 |
| DEC 2009 ST | FLEET SERVICE GARAGE SUPPLIES | 01/14/2010 | 23.20 |
| DEC 2009 ST | PARKS AND RECREATION REPAIRS AND MAINTENANCE | 01/14/2010 | 16.46 |
| DEC 2009 ST | PARKS AND RECREATION YOUTH SOCCER | 01/14/2010 | 11.60 |
| DEC 2009 ST | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 01/14/2010 | 115.75 |
| DEC 2009 ST | PARKS AND RECREATION COMMUNITY DEVELOPMENT | 01/14/2010 | 12.64 |
| DEC 2009 ST | PARKS AND RECREATION VEREEN MEMORIAL GARDENS | 01/14/2010 | 43.12 |
| DEC 2009 ST | PARKS AND RECREATION NORTH STRAND | 01/14/2010 | 509.21 |
| DEC 2009 ST | MUSEUM GIFT SHOP INVENORY | 01/14/2010 | 17.47 |
| DEC 2009 ST | MUSEUM SPECIALIZED SUPPLIES | 01/14/2010 | 3.69 |

989102 01/14/2010 S C DEPT OF REVENUE 559.30

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|--------|
| DEC 2009 ST | COUNTY ENGINEER MISCELLANEOUS SUPPLIES | 01/14/2010 | 15.04 |
| DEC 2009 ST | INFORMATION TECHNOLOGY OFFICE SUPPLIES | 01/14/2010 | 6.02 |
| DEC 2009 ST | EMS EMS GRANT FY 2010 | 01/14/2010 | 19.68 |
| DEC 2009 ST | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | 01/14/2010 | 2.92 |
| DEC 2009 ST | ASSESSOR OFFICE SUPPLIES CES | 01/14/2010 | 10.51 |
| DEC 2009 ST | DUE TO EMS DONATIONS CES | 01/14/2010 | 18.50 |
| DEC 2009 ST | PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS | 01/14/2010 | 7.90 |
| DEC 2009 ST | DETENTION REPAIRS AND MAINTENANCE | 01/14/2010 | 14.42 |
| DEC 2009 ST | DETENTION JAIL SUPPLIES | 01/14/2010 | 214.06 |
| DEC 2009 ST | DETENTION FOOD SUPPLIES | 01/14/2010 | 95.13 |
| DEC 2009 ST | DETENTION OFFICE SUPPLIES | 01/14/2010 | 30.16 |
| DEC 2009 ST | DETENTION MEDICAL SUPPLIES | 01/14/2010 | 1.13 |
| DEC 2009 ST | FIRE EMPLOYEE TRAINING | 01/14/2010 | 13.86 |
| DEC 2009 ST | FIRE NON ASSET EQUIPMENT | 01/14/2010 | 38.21 |
| DEC 2009 ST | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | 01/14/2010 | 71.76 |

989103 01/14/2010 S C DEPT OF REVENUE 949.78

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|--------|
| DEC 2009 ST | INFORMATION TECHNOLOGY OFFICE SUPPLIES | 01/14/2010 | 11.65 |
| DEC 2009 ST | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | 01/14/2010 | 7.76 |
| DEC 2009 ST | RECORDS RETENTION SPECIALIZED SUPPLIES | 01/14/2010 | 18.81 |
| DEC 2009 ST | DETENTION MEDICAL SUPPLIES | 01/14/2010 | 197.05 |
| DEC 2009 ST | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | 01/14/2010 | 80.75 |
| DEC 2009 ST | EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT | 01/14/2010 | 2.05 |
| DEC 2009 ST | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | 01/14/2010 | 105.28 |
| DEC 2009 ST | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | 01/14/2010 | 25.09 |
| DEC 2009 ST | LIBRARY SPECIALIZED SUPPLIES | 01/14/2010 | 33.53 |
| DEC 2009 ST | EMER. PREP. PEE DEE RMAT NON ASSET EQUIPMENT | 01/14/2010 | 41.16 |
| DEC 2009 ST | INVENTORY GARAGE NON ASSET EQUIPMENT | 01/14/2010 | 103.74 |
| DEC 2009 ST | SPONSORSHIPS RESTRICTED ASSET EQUIPMENT | 01/14/2010 | 7.33 |
| DEC 2009 ST | PARKS AND RECREATION SPECIAL EVENTS | 01/14/2010 | 194.25 |
| DEC 2009 ST | PARKS AND RECREATION COMMUNITY DEVELOPMENT | 01/14/2010 | 60.92 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|-------------|--|-----------|---------------------|
| DEC 2009 ST | DETENTION NON ASSET EQUIPMENT | | 01/14/2010 60.41 |
| 989104 | 01/14/2010 S C DEPT OF REVENUE | 4,102.04 | |
| DEC 2009 ST | PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE | | 01/14/2010 25.09 |
| DEC 2009 ST | EMS FEES TAX CPY/RDEQUIPMENT MAINTENANCE | | 01/14/2010 20.56 |
| DEC 2009 ST | SALE OF COPIES & MAPS SALES TAX NCE | | 01/14/2010 149.95 |
| DEC 2009 ST | SALE OF COPIES & FAXES LIBRARY SLS TAXCE | | 01/14/2010 156.14 |
| DEC 2009 ST | PROBATE PHOTOCOPY SALES TAX S TAXCE | | 01/14/2010 133.29 |
| DEC 2009 ST | SALE OF COPIES & MAPS SALES TAX XCE | | 01/14/2010 5.45 |
| DEC 2009 ST | PROBATE MICROFILM FEE SALES TAX XCE | | 01/14/2010 .11 |
| DEC 2009 ST | REGISTRAR OF DEEDS FEES SALES TAX XCE | | 01/14/2010 3,179.51 |
| DEC 2009 ST | SALES TAX MUSEUM ALES TAX XCE | | 01/14/2010 289.30 |
| DEC 2009 ST | REVENUE SALES TAX REVEN ALES TAX XCE | | 01/14/2010 142.64 |
| 989105 | 01/14/2010 S C ELECTRIC & GAS | 2,355.92 | |
| 1379 123109 | PROJECTS FUNDED FROM RECREATION TRANSFER NORTH STRAND | | 12/31/2009 2,355.92 |
| 989106 | 01/14/2010 SANTEE COOPER | 11,471.18 | |
| 297740 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/07/2010 7,769.55 |
| 995210 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/05/2010 2,444.68 |
| 294262 0110 | FIRE ELECTRICITY | | 01/05/2010 406.01 |
| 392011 0110 | FIRE ELECTRICITY | | 01/05/2010 536.27 |
| 932568 0110 | PARKS AND RECREATION ELECTRICITY | | 01/05/2010 224.52 |
| 503112 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/05/2010 21.97 |
| 030472 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/05/2010 22.88 |
| 298042 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/05/2010 22.65 |
| 497042 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/05/2010 22.65 |
| 989107 | 01/14/2010 SCAAO | 150.00 | |
| 220105 | ASSESSOR MEMBERSHIPS & DUES | | 01/05/2010 150.00 |
| 989108 | 01/14/2010 SCATT | 400.00 | |
| 220106 | AUDITOR TRAVEL | | 01/13/2010 200.00 |
| 220106 | AUDITOR TRAVEL - DEPARTMENT HEADS | | 01/13/2010 200.00 |
| 989109 | 01/14/2010 SCIGA | 700.00 | |
| 220129 | DETENTION TRAVEL | | 01/08/2010 700.00 |
| 989110 | 01/14/2010 SCRPA | 835.00 | |
| 220107 | PARKS AND RECREATION MEMBERSHIPS & DUES | | 01/08/2010 835.00 |
| 989111 | 01/14/2010 SCSCJA | 435.00 | |
| 220086 | MAGISTRATE - MYRTLE BEACH BOOKS & EDUCATIONAL SUPPLIES | | 01/04/2010 435.00 |
| 989112 | 01/14/2010 SOUTHEASTERN FREIGHT LINE | 154.32 | |
| 400291096 | FIRE FEDEX/UPS ONAL SUPPLIES | | 12/18/2009 154.32 |
| 989113 | 01/14/2010 STATE OF SOUTH CAROLINA | 1,757.79 | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|---------------|--------------|----------|
| SCEIS1026013 | FIRE INSURANCE-OTHER | ONAL SUPPLIES | 01/08/2010 | 1,757.79 |
| 989114 | 01/14/2010 STRATOS | 48.10 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 10912105935 | EMERGENCY MANAGEMENT TELEPHONE | | 01/05/2010 | 48.10 |
| 989115 | 01/14/2010 SUGGS, KENNETH | 90.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1369315 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 01/04/2010 | 90.00 |
| 989116 | 01/14/2010 SUN PUBLISHING CO INC | 364.74 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 197822 | PLANNING ZONING BOARD OF APPEALS | | 12/20/2009 | 364.74 |
| 989117 | 01/14/2010 SUNWAY CHARTERS & TOURS | 3,150.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 6825 | PARKS AND RECREATION SPECIAL EVENTS | | 01/06/2010 | 3,150.00 |
| 989118 | 01/14/2010 THOMAS, DANNY | 45.36 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 122409 DT | DETENTION TRAVEL | | 01/06/2010 | 45.36 |
| 989119 | 01/14/2010 THOMPSON, PHILLIP E. | 225.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 010510 PT | SHERIFF TRAVEL - DEPARTMENT HEADS | | 01/05/2010 | 225.00 |
| 989120 | 01/14/2010 TIME WARNER CABLE | 675.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 977601 12239 | DEPARTMENT OVERHEAD TELEPHONE | | 12/23/2009 | 675.00 |
| 989121 | 01/14/2010 TRAINCOPS.COM | 475.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 220113 | POLICE TRAVEL | | 01/06/2010 | 475.00 |
| 989122 | 01/14/2010 U S POSTAL SERVICE | 110.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2898 GEOPD | PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES | | 01/12/2010 | 110.00 |
| 989123 | 01/14/2010 U S POSTMASTER | 176.00 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| STAMPS | PROBATE JUDGE OFFICE SUPPLIES | | 01/12/2010 | 176.00 |
| 989124 | 01/14/2010 VERIZON | 4,655.99 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 19659 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/01/2010 | 4,655.99 |
| 989125 | 01/14/2010 VERIZON SOUTH | 16,770.90 | | |
| INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1970144 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/01/2010 | 8,937.96 |
| 1970119 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/01/2010 | 7,832.94 |
| 989126 | 01/14/2010 WACCAMAW REGIONAL COUNCIL OF | 9,827.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|----------|
| 995088 3 QTR | SUPPLEMENTS WACCAMAW REGIONAL PLANNING | 01/01/2010 | 9,827.00 |
| 989127 | 01/14/2010 WASTE INDUSTRIES 504.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 11325460 | BEACH SERVICES RENTS & LEASES | 12/31/2009 | 504.00 |
| 989128 | 01/14/2010 WELLS FARGO FINANCIAL LEASING 375.84 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 6755188686 | PUBLIC DEFENDER RENTS & LEASES | 01/01/2010 | 375.84 |
| 989129 | 01/14/2010 WILLIAMS, CHRISTOPHER 65.35 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 010810 CW | PARKS AND RECREATION TELEPHONE/CELL PHONES | 01/08/2010 | 65.35 |
| 989130 | 01/14/2010 WILSON, KIA T 31.50 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| DEC 2009 KW | PUBLIC DEFENDER TRAVEL | 01/12/2010 | 31.50 |
| 989131 | 01/14/2010 WRIGHT, ANNE K 898.39 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 122309 AW | MAGISTRATE - MYRTLE BEACH POSTAGE | 12/23/2009 | 617.00 |
| 122309 AW | MAGISTRATE - STEVEN CROSSROAD POSTAGE | 12/23/2009 | 265.00 |
| 122309 AW | DEPARTMENT OVERHEAD POSTAGE | 12/23/2009 | 16.39 |
| 989132 | 01/14/2010 XEROX CORPORATION 1,496.23 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 044519164PW | PUBLIC WORKS RENTS & LEASES | 12/01/2009 | 12.78 |
| 044519164PW | ROAD MAINTENANCE RENTS & LEASES | 12/01/2009 | 3.81 |
| 045133583 | PUBLIC INFORMATION RENTS & LEASES | 01/01/2010 | 167.53 |
| 045133584 | PUBLIC INFORMATION RENTS & LEASES | 01/01/2010 | 573.20 |
| 044519185BL | BUSINESS LICENSE SERVICE CONTRACTS | 12/01/2009 | 10.29 |
| 044888751 | ASSESSOR RENTS & LEASES | 12/12/2009 | 79.93 |
| 599137598ENG | COUNTY ENGINEER RENTS & LEASES | 12/01/2009 | 88.21 |
| 044519164ENG | COUNTY ENGINEER RENTS & LEASES | 12/01/2009 | 156.11 |
| 599137598IR | PUBLIC WORKS DIVISION RENTS & LEASES | 12/01/2009 | 88.21 |
| 044519164IR | PUBLIC WORKS DIVISION RENTS & LEASES | 12/01/2009 | 161.61 |
| 599137598SW | STORMWATER MANAGEMENT RENTS & LEASES | 12/01/2009 | 88.21 |
| 044519164SW | STORMWATER MANAGEMENT RENTS & LEASES | 12/01/2009 | 23.40 |
| 044519185GRT | GRANTS ADMINISTRATION RENTS & LEASES | 12/01/2009 | 5.41 |
| 044519185HF | HOSPITALITY SERVICE CONTRACTS | 12/01/2009 | 37.53 |
| 989133 | 01/14/2010 YANCEY, LESLIE M 135.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 010610 LY | FIRE TRAVEL | 01/06/2010 | 135.00 |
| 989134 | 01/14/2010 ZILINSKY LAW FIRM 2,000.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 255 | LEGAL LEGAL FEES | 01/05/2010 | 1,000.00 |
| 254 | LEGAL LEGAL FEES | 01/05/2010 | 1,000.00 |
| 989135 | 01/19/2010 MYRTLE BEACH INTERNATIONAL 900.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 220170 | ADMINISTRATOR CONTINGENCY | 01/19/2010 | 900.00 |
| 989136 | 01/19/2010 TAPS - TREASURER 20.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|-----------|
| 220169 | TREASURER TRAVEL | 01/19/2010 | 20.00 |
| 989137 | 01/21/2010 A.B.S.C.O. STORAGE 90.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 3943 011510 | PARKS AND RECREATION SERVICE CONTRACTS | 01/15/2010 | 90.00 |
| 989138 | 01/21/2010 ABBE REGIONAL LIBRARY SYSTEM 11.99 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 10-04 | LIBRARY INTER-LIBRARY LOAN CHARGES | 12/18/2009 | 11.99 |
| 989139 | 01/21/2010 ACCUDIAGNOSTICS OF 140.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 2585 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | 12/31/2009 | 140.00 |
| 989140 | 01/21/2010 ACCURINT 424.60 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 57020091231 | SOLICITOR PROFESSIONAL SERVICES | 12/31/2009 | 424.60 |
| 989141 | 01/21/2010 ADT SECURITY SYSTEMS, INC 194.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 4815095 | MAINTENANCE REPAIRS AND MAINTENANCE | 11/30/2009 | 194.00 |
| 989142 | 01/21/2010 ADVANCE AUTO PARTS 879.36 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1264001 | INVENTORY GARAGE AINTENANCE | 01/12/2010 | 879.36 |
| 989143 | 01/21/2010 AMERICAN SOLUTIONS 11,452.98 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 443959 | HOSPITALITY PRINTING & BINDING | 01/13/2010 | 11,452.98 |
| 989144 | 01/21/2010 APLA 250.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 01082010 | LIBRARY MEMBERSHIPS & DUES | 01/08/2010 | 250.00 |
| 989145 | 01/21/2010 ASSOCIATION & SOCIETY INS CORP 2,651.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 220244 | AMAR TRICARE SUPPLEMENT | 01/21/2010 | 2,651.00 |
| 989146 | 01/21/2010 ATLANTIX GLOBAL 186.58 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1275968 | CENTRAL SUMMARY COURT-CTC NON ASSET EQUIPMENT | 01/15/2010 | 186.58 |
| 989147 | 01/21/2010 BARNETT MEDICAL SUPPLIES 76.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 4586 | DETENTION MEDICAL SUPPLIES | 01/07/2010 | 76.00 |
| 989148 | 01/21/2010 BATTLE, VAUGHT & HOWE, PA 150.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 24967 123109 | LEGAL LEGAL FEES | 12/31/2009 | 150.00 |
| 989149 | 01/21/2010 BENDER, NICKALS S 37.25 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|--|----------|--------------|----------|
| | 01192010 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/19/2010 | 37.25 |
| 989150 | 01/21/2010 | BERNSTEIN, BOBBIE | 22.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12172009 | LIBRARY TRAVEL | ICES | 12/17/2009 | 22.68 |
| 989151 | 01/21/2010 | BEST EXTERMINATING, INC (MB) | 24.53 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0100043 1209 | LIBRARY PEST CONTROL | ICES | 12/28/2009 | 24.53 |
| 989152 | 01/21/2010 | BLACK BOX CORPORATION | 139.45 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 288499 | REVENUE BOND 18M PS/SW/GIS PUBLIC SAFETY EQUIPMENT | | 11/23/2009 | 139.45 |
| 989153 | 01/21/2010 | BOX DISTRIBUTING CO, INC | 1,952.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 94118 | INVENTORY GARAGE S PUBLIC SAFETY EQUIPMENT | | 01/12/2010 | 1,952.96 |
| 989154 | 01/21/2010 | BSN SPORTS | 3,650.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 93372603 | PARKS AND RECREATION NORTH STRAND | | 01/05/2010 | 669.60 |
| | 93372602 | PARKS AND RECREATION NORTH STRAND | | 01/05/2010 | 1,490.40 |
| | 93372601 | PARKS AND RECREATION NORTH STRAND | | 01/05/2010 | 1,490.40 |
| 989155 | 01/21/2010 | BUDGET & CONTROL BOARD | 112.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | C076613 | INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 12/23/2009 | 112.00 |
| 989156 | 01/21/2010 | BUDGET & CONTROL BOARD | 582.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | C076615 | LIBRARY TELEPHONE | | 12/23/2009 | 582.00 |
| 989157 | 01/21/2010 | C C DICKSON INC | 1,014.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 14715005 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/29/2009 | 44.41 |
| | 14719541 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/30/2009 | 897.84 |
| | 14767034 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/13/2010 | 72.23 |
| 989158 | 01/21/2010 | CAMPBELL, HAMPTON | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0109-011610 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/19/2010 | 400.00 |
| 989159 | 01/21/2010 | CANTRELL, PAT | 267.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0104-011510 | PRISONER CANTEEN PROCEEDS | | 01/15/2010 | 267.50 |
| 989160 | 01/21/2010 | CAROLINA ENERGY DISTRIBUTORS | 936.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 19015 | INVENTORY GARAGE | | 01/07/2010 | 936.20 |
| 989161 | 01/21/2010 | CAROLINA HYDRAULIC HOSE LLC | 125.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2835 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | 01/07/2010 | 125.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|----------|--------------|----------|
| 989162 | 01/21/2010 CASTLES CONSULTING ENGINEERS | 5,437.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9313 ENGINEERING CTC PROJECTS | | 09/15/2009 | 2,700.00 |
| | 9313 ENGINEERING CTC PROJECTS | | 09/15/2009 | 2,737.50 |
| 989163 | 01/21/2010 CDW GOVERNMENT, INC | 886.05 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | RGX9182 REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 12/29/2009 | 886.05 |
| 989164 | 01/21/2010 CHARACTER FIRST | 615.27 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 378251IN PARKS AND RECREATION YOUTH SUMMER DAY CAMP | | 12/30/2009 | 615.27 |
| 989165 | 01/21/2010 CLERK OF COURT-GEORGETOWN CTY | 217.97 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 223255784 LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP | | 01/21/2010 | 217.97 |
| 989166 | 01/21/2010 CLERK OF COURT-GEORGETOWN CTY | 239.93 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 249479653 LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP | | 01/21/2010 | 239.93 |
| 989167 | 01/21/2010 CLERK OF COURT-LAURENS SC | 184.82 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 251599269 LEVY CHILD SUPPORT YOUTH SUMMER DAY CAMP | | 01/21/2010 | 184.82 |
| 989168 | 01/21/2010 COASTAL PRINTING | 274.80 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 122848006 SOLICITOR OFFICE SUPPLIES | | 12/22/2009 | 274.80 |
| 989169 | 01/21/2010 COMDOC BUSINESS SYSTEMS | 120.74 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 129783 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | | 12/30/2009 | 120.74 |
| 989170 | 01/21/2010 COMMONWEALTH OF MASS DOR | 389.70 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 005045468 LEVY CHILD SUPPORT AIL RENTS & LEASES | | 01/21/2010 | 389.70 |
| 989171 | 01/21/2010 CONTEC, INC | 180.47 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CD71368 POLICE SPECIALIZED SUPPLIES | | 12/31/2009 | 180.47 |
| 989172 | 01/21/2010 CONWAY AUTO PARTS | 2,423.81 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 272527 INVENTORY OUTSIDE VENDORSES | | 01/13/2010 | 200.82 |
| | 272920 INVENTORY GARAGE ES | | 01/14/2010 | 536.65 |
| | 272921 INVENTORY GARAGE ES | | 01/14/2010 | 1,077.24 |
| | 272922 INVENTORY GARAGE ES | | 01/14/2010 | 496.35 |
| | 272923 INVENTORY GARAGE ES | | 01/14/2010 | 112.75 |
| 989173 | 01/21/2010 CONWAY AUTO PARTS | 582.63 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 272396 INVENTORY GARAGE ES | | 01/12/2010 | 60.00- |
| | 270017 INVENTORY GARAGE ES | | 12/31/2009 | 52.00- |

| | | | | | | |
|--------|--------------|---|---------|-----------|--------------|-----------|
| | 272544 | INVENTORY GARAGE | ES | | 01/13/2010 | 72.13- |
| | 272563 | INVENTORY GARAGE | ES | | 01/13/2010 | 62.85- |
| | 272575 | INVENTORY GARAGE | ES | | 01/13/2010 | 244.23- |
| | 269921 | INVENTORY GARAGE | ES | | 12/30/2009 | 471.63 |
| | 269920 | INVENTORY GARAGE | ES | | 12/30/2009 | 602.21 |
| 989174 | 01/21/2010 | CONWAY AUTO PARTS, INC. | | 414.35 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 272742 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | | 01/14/2010 | 63.48 |
| | 272029 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | | 01/11/2010 | 17.60 |
| | 268837 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | | 12/23/2009 | 46.46 |
| | 271910 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | | 01/11/2010 | 32.79 |
| | 271059 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | | 01/06/2010 | 6.48 |
| | 271262 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED | | | 01/07/2010 | 247.54 |
| 989175 | 01/21/2010 | COOPER METAL WORKS, INC | | 741.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 9007 | INVENTORY OUTSIDE VENDORS- SPECIALIZED | | | 01/15/2010 | 741.00 |
| 989176 | 01/21/2010 | CREATIVE DATAPRODUCTS | | 3,761.37 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 111611 | LIBRARY - STATE STIMULUS FUNDS PRINTING & BINDING | | | 12/31/2009 | 3,761.37 |
| 989177 | 01/21/2010 | CREEL GAS COMPANY INC | | 2,621.99 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 46571 | FIRE ELECTRICITY | BINDING | | 01/05/2010 | 794.33 |
| | 46841 | FIRE ELECTRICITY | BINDING | | 01/01/2010 | 835.40 |
| | 46846 | DEPARTMENT OVERHEAD ELECTRICITY | | | 01/05/2010 | 992.26 |
| 989178 | 01/21/2010 | CRICKLEWOOD'S | | 185.28 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 01152010 | CLERK OF COURT FOOD SUPPLIES | | | 01/15/2010 | 185.28 |
| 989179 | 01/21/2010 | DILLON SUPPLY COMPANY | | 58.94 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 21769247 | MAINTENANCE REPAIRS AND MAINTENANCE | | | 12/31/2009 | 58.94 |
| 989180 | 01/21/2010 | DYCOMP, INC | | 20,250.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 5525 | INFORMATION TECHNOLOGY PROFESSIONAL SERVICES | | | 01/13/2010 | 20,250.00 |
| 989181 | 01/21/2010 | EARTHGRAINS BAKING CO'S INC | | 719.88 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 11013100800 | DETENTION FOOD SUPPLIES | | | 01/08/2010 | 231.00 |
| | 11013101200 | DETENTION FOOD SUPPLIES | | | 01/12/2010 | 291.48 |
| | 11013101500 | DETENTION FOOD SUPPLIES | | | 01/15/2010 | 197.40 |
| 989182 | 01/21/2010 | ENDICOTT, WILLIAM R DDS | | 990.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 04095 011410 | DETENTION MEDICAL SUPPLIES | | | 01/14/2010 | 65.00 |
| | 04535 011410 | DETENTION MEDICAL SUPPLIES | | | 01/14/2010 | 65.00 |
| | 4532 011410 | DETENTION MEDICAL SUPPLIES | | | 01/14/2010 | 210.00 |
| | 4533 011410 | DETENTION MEDICAL SUPPLIES | | | 01/14/2010 | 205.00 |
| | 4534 011410 | DETENTION MEDICAL SUPPLIES | | | 01/14/2010 | 135.00 |
| | 4531 011410 | DETENTION MEDICAL SUPPLIES | | | 01/14/2010 | 245.00 |
| | 4030 011410 | DETENTION MEDICAL SUPPLIES | | | 01/14/2010 | 65.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|--|-----------|--------------|-----------|
| 989183 | 01/21/2010 ESSENTIAL TECHNOLOGIES INC | 10,025.00 | | |
| 18108 | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/08/2010 | 10,025.00 |
| 989184 | 01/21/2010 FAMILY COURT OF CHAS COUNTY | 203.82 | | |
| 00DR100969 | LEVY CHILD SUPPORT POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/21/2010 | 203.82 |
| 989185 | 01/21/2010 FAMILY COURT OF THE 5TH | 183.24 | | |
| 1997204600 | LEVY CHILD SUPPORT POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/21/2010 | 183.24 |
| 989186 | 01/21/2010 FIRST STAFFING | 1,130.32 | | |
| CW12103 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 01/13/2010 | 1,130.32 |
| 989187 | 01/21/2010 FORMS & SUPPLY INC | 341.56 | | |
| 93199280 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 01/07/2010 | 341.56 |
| 989188 | 01/21/2010 FOTORNY, STEPHANIE M | 400.00 | | |
| 24739 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 01/15/2009 | 400.00 |
| 989189 | 01/21/2010 GALE GROUP THE | 230.08 | | |
| 16611135 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/28/2009 | 230.08 |
| 989190 | 01/21/2010 GARRIS DRIVELINE | 27.00 | | |
| 1931 | INVENTORY OUTSIDE VENDORSAL SUPPLIES | | 01/12/2010 | 27.00 |
| 989191 | 01/21/2010 GATEWAY EDI | 957.93 | | |
| 1DCH011000 | EMERGENCY MEDICAL SERVICES SPECIALIZED SUPPLIES | | 01/01/2010 | 957.93 |
| 989192 | 01/21/2010 GERALD, ELIZABETH | 22.68 | | |
| 12182009 | LIBRARY TRAVEL IES | | 12/18/2009 | 22.68 |
| 989193 | 01/21/2010 GLASSTEC, INC | 2,871.00 | | |
| 1670 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/08/2009 | 2,871.00 |
| 989194 | 01/21/2010 GRAND STRAND AGGREGATES | 1,696.64 | | |
| 15256 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/28/2009 | 1,132.10 |
| 15275 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 12/30/2009 | 564.54 |
| 989195 | 01/21/2010 GREENVILLE COUNTY FAMILY COURT | 227.50 | | |
| 228903599 | LEVY CHILD SUPPORT LIC WORKS CONSTRUCTION | | 01/21/2010 | 227.50 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|-----------|
| 989196 | 01/21/2010 GREENWALL CONSTRUCTION | 55,961.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2009000602 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS | | 01/19/2010 | 55,961.00 |
| 989197 | 01/21/2010 H C SOLID WASTE AUTHORITY | 167.02 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 283173 PUBLIC WORKS PROFESSIONAL SERVICES | | 01/04/2010 | 30.10 |
| | 284383 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/11/2010 | 68.88 |
| | 284310 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/11/2010 | 68.04 |
| 989198 | 01/21/2010 HARDWICK'S LANDSCAPING LLC | 9,051.73 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01182010 #4 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/18/2010 | 6,119.74 |
| | 01182010 #2 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/18/2010 | 2,931.99 |
| 989199 | 01/21/2010 HD SUPPLY ELECTRICAL, LTD | 1,390.83 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 33706726001 MAINTENANCE REPAIRS AND MAINTENANCE | | 01/12/2010 | 1,390.83 |
| 989200 | 01/21/2010 HORRY PRINTERS | 317.52 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 17172 SHERIFF OFFICE SUPPLIES | | 12/22/2009 | 317.52 |
| 989201 | 01/21/2010 HORRY TELEPHONE COOP | 3,912.94 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20975 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 06/22/2009 | 1,780.60 |
| | 21350 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 12/01/2009 | 1,340.26 |
| | 21497 ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/07/2010 | 792.08 |
| 989202 | 01/21/2010 HUGHES, JAMES O JR | 114.24 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01192010 MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS | | 01/19/2010 | 114.24 |
| 989203 | 01/21/2010 IBM CORPORATION | 5,538.50 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1014780 INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 01/03/2010 | 4,333.06 |
| | 1014781 INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 01/03/2010 | 1,205.44 |
| 989204 | 01/21/2010 IFH FOOD SERVICE DISTRIBUTION | 2,893.32 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4563458 DETENTION FOOD SUPPLIES | | 01/13/2010 | 2,687.38 |
| | 4564104 DETENTION FOOD SUPPLIES | | 01/14/2010 | 205.94 |
| 989205 | 01/21/2010 IHT / GRAND STRAND | 57.40 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 14905 CDBG PROGRAM PROFESSIONAL SERVICES | | 12/14/2009 | 57.40 |
| 989206 | 01/21/2010 INFOPRINT SOLUTIONS COMPANY | 1,434.21 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1003294 INFORMATION TECHNOLOGY SERVICE CONTRACTS | | 01/03/2010 | 1,434.21 |
| 989207 | 01/21/2010 INGRAM | 1,980.57 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 48428837 LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/29/2009 | 74.45 |

| | | | |
|-----------|--|--------------|----------|
| 48428838 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 57.24 |
| 48428839 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 108.64 |
| 48428840 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 47.36 |
| 48428841 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 51.12 |
| 48428842 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 185.18 |
| 48428843 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 74.60 |
| 48428844 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 72.24 |
| 48428845 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 17.06 |
| 48428846 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 59.64 |
| 48428847 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 56.76 |
| 48452214 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 1,054.00 |
| 48452215 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 4.68 |
| 48452216 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 57.24 |
| 48452217 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/29/2009 | 60.36 |
| 989208 | 01/21/2010 INGRAM | | 1,997.64 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 48470832 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 39.06 |
| 48470833 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 457.50 |
| 48470834 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 44.76 |
| 48470835 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 357.20 |
| 48470836 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 29.84 |
| 48470837 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 59.20 |
| 48470838 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 156.30 |
| 48470839 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 28.74 |
| 48470840 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 18.94 |
| 48470841 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 142.74 |
| 48470842 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 57.56 |
| 48470843 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 41.44 |
| 48470844 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 174.36 |
| 48470845 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 270.20 |
| 48470846 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/30/2009 | 119.80 |
| 989209 | 01/21/2010 INGRAM | | 48.28 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 48517494 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/31/2009 | 7.67 |
| 48517493 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 12/31/2009 | 40.61 |
| 989210 | 01/21/2010 INSTITUTE OF POLICE TECHNOLOGY | | 300.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 12526 | DETENTION EMPLOYEE TRAINING | 01/04/2010 | 300.00 |
| 989211 | 01/21/2010 INTERNAL REVENUE SERVICE | | 100.00 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 238110697 | LEVY FEDERAL RAINING | 01/21/2010 | 100.00 |
| 989212 | 01/21/2010 INTERNETWORK ENGINEERING | | 237.99 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 74792 | INFORMATION TECHNOLOGY MACHINERY & EQUIPMENT | 12/31/2009 | 237.99 |
| 989213 | 01/21/2010 JERRY COX COMPANY | | 1,163.09 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 15357 | MAINTENANCE ELECTRICITY | 01/13/2010 | 1,163.09 |
| 989214 | 01/21/2010 JOY S GOODWIN | | 1,246.16 |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 0601891W | LEVY STATE ITY | 01/21/2010 | 1,246.16 |
| 989215 | 01/21/2010 JOY S GOODWIN | | 996.96 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|---|--------------|----------|
| 0701664D | LEVY STATE ITY | 01/21/2010 | 996.96 |
| 989216 | 01/21/2010 JOY S GOODWIN INVOICE # DESCRIPTION | | 658.00 |
| 0802819JW | LEVY STATE ITY | 01/21/2010 | 658.00 |
| 989217 | 01/21/2010 JOY S GOODWIN INVOICE # DESCRIPTION | | 792.00 |
| 0804310JW | LEVY STATE ITY | 01/21/2010 | 792.00 |
| 989218 | 01/21/2010 KANSAS PAYMENT CTR/MN05 DM 68 INVOICE # DESCRIPTION | | 197.00 |
| MN05DM68 | LEVY CHILD SUPPORT ITY | 01/21/2010 | 197.00 |
| 989219 | 01/21/2010 KEYMATE, INC INVOICE # DESCRIPTION | | 198.07 |
| 23259 | MAINTENANCE REPAIRS AND MAINTENANCE | 12/29/2009 | 198.07 |
| 989220 | 01/21/2010 KONICA MINOLTA BUSINESS INVOICE # DESCRIPTION | | 211.77 |
| 213667051 | DETENTION RENTS & LEASES | 12/31/2009 | 211.77 |
| 989221 | 01/21/2010 KONICA MINOLTA SOLUTIONS USA INVOICE # DESCRIPTION | | 129.15 |
| 213474657 | VICTIM ADVOCATE - DETENTION RENTS & LEASES | 11/30/2009 | 129.15 |
| 989222 | 01/21/2010 LANDMARK SIGNS AND GRAPHICS INVOICE # DESCRIPTION | | 3,510.00 |
| 2480 | FLEET CAPITAL FLEET CAPITAL | 01/13/2010 | 810.00 |
| 2481 | FLEET CAPITAL FLEET CAPITAL | 01/12/2010 | 1,350.00 |
| 2482 | FLEET CAPITAL FLEET CAPITAL | 01/12/2010 | 1,350.00 |
| 989223 | 01/21/2010 LANGUAGE LINE SERVICES INVOICE # DESCRIPTION | | 406.17 |
| 2377322 | 911 COMMUNICATIONS SERVICE CONTRACTS | 12/31/2010 | 406.17 |
| 989224 | 01/21/2010 LANIER PARKING METER SERVICES INVOICE # DESCRIPTION | | 94.87 |
| 105180 1209 | MISCELLANEOUS REVENUE PKING METER PRG | 12/23/2009 | 94.87 |
| 989225 | 01/21/2010 LAW, LAYNE INVOICE # DESCRIPTION | | 210.00 |
| 01122010 | MUSEUM SPECIALIZED SUPPLIES | 01/12/2010 | 210.00 |
| 989226 | 01/21/2010 LEGISLATIVE COUNCIL INVOICE # DESCRIPTION | | 265.00 |
| 20100177 | SHERIFF BOOKS & EDUCATIONAL SUPPLIES | 12/16/2009 | 265.00 |
| 989227 | 01/21/2010 LITTLE RIVER ALTERNATOR INC INVOICE # DESCRIPTION | | 483.04 |
| 2121 | INVENTORY OUTSIDE VENDORSAL SUPPLIES | 01/12/2010 | 311.04 |
| 2116 | INVENTORY GARAGE AL SUPPLIES | 01/12/2010 | 172.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|----------|--------------|----------|
| 989228 | 01/21/2010 MABRY COURT REPORTING, INC | 250.00 | | |
| 1452 | PLANNING ZONING BOARD OF APPEALS | | 01/12/2010 | 250.00 |
| 989229 | 01/21/2010 MARION CO CLK CT-CHILD SUPORT | 152.56 | | |
| 248638627 | LEVY CHILD SUPPORT D OF APPEALS | | 01/21/2010 | 152.56 |
| 989230 | 01/21/2010 MARLBORO COUNTY FAMILY COURT | 195.65 | | |
| 247375010 | LEVY CHILD SUPPORT D OF APPEALS | | 01/21/2010 | 195.65 |
| 989231 | 01/21/2010 MARYLAND CHILD SUPPORT ACCT. | 175.00 | | |
| 81508817 | LEVY CHILD SUPPORT D OF APPEALS | | 01/21/2010 | 175.00 |
| 989232 | 01/21/2010 MATHEWS, LJ. DVM | 105.00 | | |
| 011110 | ANIMAL CARE CENTER PROFESSIONAL SERVICES | | 01/11/2010 | 105.00 |
| 989233 | 01/21/2010 MCWATERS, INC. | 2,753.16 | | |
| 339552 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/29/2009 | 2,753.16 |
| 989234 | 01/21/2010 MERIAL LIMITED | 1,458.00 | | |
| 893671 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 12/09/2009 | 1,458.00 |
| 989235 | 01/21/2010 MICHIGAN STATE DISBURSEMENT | 87.75 | | |
| 372948291 | LEVY CHILD SUPPORT PECIALIZED SUPPLIES | | 01/21/2010 | 87.75 |
| 989236 | 01/21/2010 MID ATLANTIC DRAINAGE INC | 3,132.00 | | |
| 231840 | INVENTORY TILE LIZED SUPPLIES | | 12/21/2009 | 1,252.80 |
| 231863 | INVENTORY TILE LIZED SUPPLIES | | 12/22/2009 | 1,879.20 |
| 989237 | 01/21/2010 MIDWEST TAPE | 2,796.35 | | |
| 5925889 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/28/2009 | 79.72 |
| 5925884 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/28/2009 | 58.37 |
| 5925885 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/28/2009 | 47.93 |
| 5925886 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/28/2009 | 79.37 |
| 5925887 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/28/2009 | 83.03 |
| 5925888 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/28/2009 | 147.31 |
| 5929141 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/30/2009 | 449.73 |
| 5929140 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/30/2009 | 203.00 |
| 5929139 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/30/2009 | 46.37 |
| 5929138 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/30/2009 | 267.68 |
| 5930413 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/04/2010 | 36.88 |
| 5930412 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/04/2010 | 63.16 |
| 5930410 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/04/2010 | 225.19 |
| 5930409 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/04/2010 | 100.37 |
| 5930411 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/04/2010 | 908.24 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|---|----------|--------------|--------|
| 989238 | 01/21/2010 MIDWEST TAPE | 585.32 | | |
| 5934397 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/06/2010 | 79.37 |
| 5934398 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/06/2010 | 131.30 |
| 5931318 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/31/2009 | 49.93 |
| 5933602 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/07/2010 | 24.04 |
| 5933600 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/07/2010 | 39.93 |
| 5936348 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/07/2010 | 209.62 |
| 5933601 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/07/2010 | 51.13 |
| 989239 | 01/21/2010 MITCHAM, CURTIS | 540.00 | | |
| 011910 CM | PARKS AND RECREATION YOUTH BASKETBALL | | 01/19/2010 | 540.00 |
| 989240 | 01/21/2010 MT VERNON ENTERPRISES | 46.46 | | |
| 4935 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 12/30/2009 | 9.16 |
| 4936 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/06/2010 | 37.30 |
| 989241 | 01/21/2010 MWI VETERINARY SUPPLY | 1,275.20 | | |
| 2901135 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 12/30/2009 | 503.01 |
| 2617127 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 11/24/2009 | 523.36 |
| 2617136 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 11/24/2009 | 248.83 |
| 989242 | 01/21/2010 MYRTLE BEACH COMMUNICATION | 1,328.37 | | |
| 210999 | 911 IMPROVEMENTS LAND - BUILDINGS - EQUIPMENT | | 01/06/2010 | 900.00 |
| 210939 | DETENTION SPECIALIZED SUPPLIES | | 01/13/2010 | 428.37 |
| 989243 | 01/21/2010 N C CHILD SUPPORT COLLECTIONS | 54.17 | | |
| 239808014 | LEVY CHILD SUPPORT D SUPPLIES | | 01/21/2010 | 54.17 |
| 989244 | 01/21/2010 N C CHILD SUPPORT COLLECTIONS | 248.50 | | |
| 0004724895 | LEVY CHILD SUPPORT D SUPPLIES | | 01/21/2010 | 248.50 |
| 989245 | 01/21/2010 N C CHILD SUPPORT COLLECTIONS | 269.77 | | |
| 002634588 | LEVY CHILD SUPPORT D SUPPLIES | | 01/21/2010 | 269.77 |
| 989246 | 01/21/2010 N C CHILD SUPPORT COLLECTIONS | 217.19 | | |
| 244537175 | LEVY CHILD SUPPORT D SUPPLIES | | 01/21/2010 | 217.19 |
| 989247 | 01/21/2010 N C CHILD SUPPORT COLLECTIONS | 130.50 | | |
| 239590881 | LEVY CHILD SUPPORT D SUPPLIES | | 01/21/2010 | 130.50 |
| 989248 | 01/21/2010 N C CHILD SUPPORT COLLECTIONS | 161.00 | | |
| 58761569 | LEVY CHILD SUPPORT D SUPPLIES | | 01/21/2010 | 161.00 |
| 989249 | 01/21/2010 N C CHILD SUPPORT COLLECTIONS | 238.50 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|----------|
| 0006249671 | LEVY CHILD SUPPORT D SUPPLIES | 01/21/2010 | 238.50 |
| 989250 | 01/21/2010 NATIONAL LAW ENF SUPPLY 963.47 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 524205 | POLICE SPECIALIZED SUPPLIES | 12/28/2009 | 302.07 |
| 524222 | POLICE SPECIALIZED SUPPLIES | 12/21/2009 | 99.79 |
| 524211 | POLICE SPECIALIZED SUPPLIES | 12/18/2009 | 375.67 |
| 524212 | POLICE SPECIALIZED SUPPLIES | 12/17/2009 | 185.94 |
| 989251 | 01/21/2010 NEW JERSEY FAMILY SUPPORT CTR 114.82 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 148543519 | LEVY CHILD SUPPORT UPPLIES | 01/21/2010 | 114.82 |
| 989252 | 01/21/2010 NICHOLS FOODSERVICE INC 768.77 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1273299 | DETENTION FOOD SUPPLIES | 01/13/2010 | 768.77 |
| 989253 | 01/21/2010 NORIX GROUP INC 520.78 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 33921 | DETENTION ALLOWANCES-TESTING, FF&E, PERMITS | 01/07/2010 | 520.78 |
| 989254 | 01/21/2010 NORTH MYRTLE BEACH, CITY OF 1,658.50 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| DEC 2009 ADM | ADMINISTRATOR PROFESSIONAL SERVICES | 01/20/2010 | 1,658.50 |
| 989255 | 01/21/2010 NYES PROFESSIONAL PHARMAC 5,889.19 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1100496 | DETENTION MEDICAL SUPPLIES | 01/07/2010 | 1,541.17 |
| 1100901 | DETENTION MEDICAL SUPPLIES | 01/09/2010 | 7.58 |
| 1099195 | DETENTION MEDICAL SUPPLIES | 01/02/2010 | 270.18 |
| 1100314 | DETENTION MEDICAL SUPPLIES | 01/07/2010 | 9.00 |
| 1100316 | DETENTION MEDICAL SUPPLIES | 01/07/2010 | 120.00 |
| 1099192 | DETENTION MEDICAL SUPPLIES | 01/02/2010 | 1,614.48 |
| 1099196 | DETENTION MEDICAL SUPPLIES | 01/02/2010 | 13.50 |
| 1099194 | DETENTION MEDICAL SUPPLIES | 01/02/2010 | 101.48 |
| 1099572 | DETENTION MEDICAL SUPPLIES | 01/04/2010 | 3.45 |
| 1100900 | DETENTION MEDICAL SUPPLIES | 01/09/2010 | 18.90 |
| 1100315 | DETENTION MEDICAL SUPPLIES | 01/07/2010 | 6.90 |
| 1099582 | DETENTION MEDICAL SUPPLIES | 01/04/2010 | 18.00 |
| 1099191 | DETENTION MEDICAL SUPPLIES | 01/02/2010 | 1.65 |
| 1099571 | DETENTION MEDICAL SUPPLIES | 01/04/2010 | 12.80 |
| 1100899 | DETENTION MEDICAL SUPPLIES | 01/09/2010 | 2,150.10 |
| 989256 | 01/21/2010 NYSCSPC 198.25 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 108687166 | LEVY CHILD SUPPORT PPLIES | 01/21/2010 | 198.25 |
| 989257 | 01/21/2010 NYSCSPC 147.33 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| AX81058T1 | LEVY CHILD SUPPORT PPLIES | 01/21/2010 | 147.33 |
| 989258 | 01/21/2010 NYSCSPC 293.30 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| BA98720AI | LEVY CHILD SUPPORT PPLIES | 01/21/2010 | 293.30 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|------------|--|-----------|--------------|-----------|
| 989259 | 01/21/2010 NYSCSPC | 292.25 | | |
| NQ48737E1 | LEVY CHILD SUPPORT PPLIES | | 01/21/2010 | 292.25 |
| 989260 | 01/21/2010 NYSCSPC | 213.37 | | |
| NS25665W1 | LEVY CHILD SUPPORT PPLIES | | 01/21/2010 | 213.37 |
| 989261 | 01/21/2010 NYSCSPC | 169.50 | | |
| BK09173X1 | LEVY CHILD SUPPORT PPLIES | | 01/21/2010 | 169.50 |
| 989262 | 01/21/2010 OCEAN DRIVE GAS | 176.54 | | |
| 520678 | FIRE ELECTRICITY | | 12/28/2009 | 176.54 |
| 989263 | 01/21/2010 OFFICE OF MARTHA L SAXON | 254.95 | | |
| 247696955 | LEVY CHILD SUPPORT | | 01/21/2010 | 254.95 |
| 989264 | 01/21/2010 OHIO CHILD SUPT PMT CTR (CSPC) | 275.03 | | |
| 279881338 | LEVY CHILD SUPPORT | | 01/21/2010 | 275.03 |
| 989265 | 01/21/2010 OTIS ELEVATOR CO | 1,119.95 | | |
| 34G110 | MAINTENANCE SERVICE CONTRACTS | | 12/21/2009 | 1,119.95 |
| 989266 | 01/21/2010 PA SCDU | 275.00 | | |
| 209566224 | LEVY CHILD SUPPORT CONTRACTS | | 01/21/2010 | 275.00 |
| 989267 | 01/21/2010 PA SCDU | 177.50 | | |
| 0491100816 | LEVY CHILD SUPPORT CONTRACTS | | 01/21/2010 | 177.50 |
| 989268 | 01/21/2010 PA SCDU | 93.00 | | |
| 1129001103 | LEVY CHILD SUPPORT CONTRACTS | | 01/21/2010 | 93.00 |
| 989269 | 01/21/2010 PALMETTO PAVING CORP | 60,356.87 | | |
| 9001 | ENGINEERING PRIVATE CONSTRUCTION | | 12/31/2009 | 54,546.22 |
| 8805 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 12/02/2009 | 5,810.65 |
| 989270 | 01/21/2010 PARAGON FINANCIAL GROUP INC | 397.00 | | |
| 1209253 | SHERIFF TRANSFERS & EXTRADITIONS | | 01/19/2010 | 397.00 |
| 989271 | 01/21/2010 PETHEALTH SERVICES | 1,047.60 | | |
| 4415 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 09/29/2009 | 1,047.60 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|----------|
| 989272 | 01/21/2010 PIONEER CREDIT RECOVERY INC | 176.44 | | |
| 247635097 | LEVY STUDENT LOAN PECIALIZED SUPPLIES | | 01/21/2010 | 176.44 |
| 989273 | 01/21/2010 PULLEY BONES | 149.01 | | |
| 45954 | PLANNING ZONING BOARD OF APPEALS | | 01/15/2010 | 149.01 |
| 989274 | 01/21/2010 RADD DEW'S | 138.00 | | |
| 12032 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/04/2010 | 138.00 |
| 989275 | 01/21/2010 RECORDED BOOKS LLC | 502.42 | | |
| 4690423 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 12/28/2009 | 502.42 |
| 989276 | 01/21/2010 REDWOOD TOXICOLOGY LABORATORY | 718.75 | | |
| 101178 1209 | SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES | | 12/31/2009 | 718.75 |
| 989277 | 01/21/2010 REYES, PHYLLIS | 10.08 | | |
| 120609 PR | LIBRARY TRAVEL | | 12/06/2009 | 10.08 |
| 989278 | 01/21/2010 RINKER MATERIALS | 11,868.68 | | |
| 9418474732 | INVENTORY TILE | | 12/18/2009 | 3,113.86 |
| 9418489186 | INVENTORY TILE | | 12/22/2009 | 3,022.27 |
| 9418447990 | INVENTORY TILE | | 12/15/2009 | 3,022.27 |
| 9418542741 | INVENTORY TILE | | 01/06/2010 | 2,710.28 |
| 989279 | 01/21/2010 RPM ENGINEERS | 4,700.00 | | |
| 2944 | ENGINEERING PRIVATE CONSTRUCTION | | 01/15/2010 | 2,200.00 |
| 2943 | ENGINEERING PRIVATE CONSTRUCTION | | 01/15/2010 | 2,500.00 |
| 989280 | 01/21/2010 S C DEPARTMENT OF REVENUE | 100.00 | | |
| 249635484 | LEVY STATE CONSTRUCTION | | 01/21/2010 | 100.00 |
| 989281 | 01/21/2010 S C DEPARTMENT OF REVENUE | 173.42 | | |
| 227044822 | LEVY STATE CONSTRUCTION | | 01/21/2010 | 173.42 |
| 989282 | 01/21/2010 S C DEPARTMENT OF REVENUE | 25.00 | | |
| 238110697 | LEVY STATE CONSTRUCTION | | 01/21/2010 | 25.00 |
| 989283 | 01/21/2010 S C DEPARTMENT OF REVENUE | 334.75 | | |
| 461371480 | LEVY STATE CONSTRUCTION | | 01/21/2010 | 334.75 |
| 989284 | 01/21/2010 S C DEPARTMENT OF REVENUE | 339.86 | | |
| | | | | |

| | | | | | | |
|--------|------------|--|------------------|-----------|--------------|-----------|
| | 133645053 | LEVY STATE | CONSTRUCTION | | 01/21/2010 | 339.86 |
| 989285 | 01/21/2010 | S C DEPARTMENT OF REVENUE | | 299.66 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 251596052 | LEVY STATE | CONSTRUCTION | | 01/21/2010 | 299.66 |
| 989286 | 01/21/2010 | S C EMPLOYMENT SECURITY | | 25.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 008569282 | LEVY STATE | CONSTRUCTION | | 01/21/2010 | 25.00 |
| 989287 | 01/21/2010 | S C FIRE ACADEMY | | 1,805.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 12036 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 62.00 |
| | 12034 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 135.00 |
| | 12033 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 135.00 |
| | 12032 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 135.00 |
| | 12037 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 837.00 |
| | 12030 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 125.00 |
| | 12039 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 145.00 |
| | 12091 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 25.00 |
| | 12035 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 50.00 |
| | 12031 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 16.00 |
| | 12042 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 20.00 |
| | 12041 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 25.00 |
| | 12040 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 50.00 |
| | 12038 | FIRE EMPLOYEE TRAINING | | | 01/08/2010 | 45.00 |
| 989288 | 01/21/2010 | S C FIRE MARSHALL ASSOCIATION | | 50.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 1337 | FIRE MEMBERSHIPS & DUES | | | 12/08/2009 | 25.00 |
| | 1582 | FIRE MEMBERSHIPS & DUES | | | 12/09/2009 | 25.00 |
| 989289 | 01/21/2010 | SAM'S CLUB | | 612.39 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 8533 6353 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | | 01/13/2010 | 177.44 |
| | 8539 6353 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | | 01/13/2010 | 434.95 |
| 989290 | 01/21/2010 | SANDLAPPER PUBLISHING | | 96.70 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 134686 | MUSEUM GIFT SHOP INVENORY | RAM | | 12/28/2009 | 96.70 |
| 989291 | 01/21/2010 | SCORE | | 4,078.71 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 6008061 | PARKS AND RECREATION YOUTH BASKETBALL | | | 12/31/2009 | 4,078.71 |
| 989292 | 01/21/2010 | SEAA | | 170.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 250493251 | LEVY STUDENT LOAN | YOUTH BASKETBALL | | 01/21/2010 | 170.00 |
| 989293 | 01/21/2010 | SELLERS CONSTRUCTION, LLC | | 40,425.77 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 2 DBR | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | | 01/18/2010 | 40,425.77 |
| 989294 | 01/21/2010 | SHELL SMALL ENGINE | | 63.90 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|--|----------|--------------|----------|
| | 3476224 | PUBLIC WORKS PROFESSIONAL SERVICES | | 12/28/2009 | 20.47 |
| | 3476309 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/12/2010 | 43.43 |
| 989295 | 01/21/2010 | SIMPSON, GREGORY | 220.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 011810 GS | PARKS AND RECREATION YOUTH BASKETBALL | | 01/18/2010 | 220.00 |
| 989296 | 01/21/2010 | SOUTHEASTERN EMERGENCY EQUIP | 3,742.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 308946 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/07/2010 | 3,742.20 |
| 989297 | 01/21/2010 | SOUTHERN IMAGING GROUP | 294.89 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 312400 | MAGISTRAT-LARGE #2-JAIL SPECIALIZED SUPPLIES | | 12/29/2009 | 294.89 |
| 989298 | 01/21/2010 | SOUTHERN METAL FABRICATORS | 650.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1525 | INVENTORY OUTSIDE VENDORSPECIALIZED SUPPLIES | | 01/18/2010 | 650.00 |
| 989299 | 01/21/2010 | SPEIGHTS SHOE STORE | 212.76 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4377 | FIRE UNIFORMS & CLOTHING | IES | 12/21/2009 | 212.76 |
| 989300 | 01/21/2010 | STALVEY CLEANERS | 38.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | G947249 | POLICE UNIFORMS & CLOTHING | S | 12/07/2009 | 9.72 |
| | G946997 | POLICE UNIFORMS & CLOTHING | S | 12/03/2009 | 4.86 |
| | G949476 | POLICE UNIFORMS & CLOTHING | S | 12/30/2009 | 4.86 |
| | G949233 | POLICE UNIFORMS & CLOTHING | S | 12/28/2009 | 9.72 |
| | G947476 | POLICE UNIFORMS & CLOTHING | S | 12/08/2009 | 9.18 |
| 989301 | 01/21/2010 | STATE CENTRAL COLLECTION UNIT | 210.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 309945010 | LEVY CHILD SUPPORT OTHING | S | 01/21/2010 | 210.17 |
| 989302 | 01/21/2010 | STATE CENTRAL COLLECTION UNIT | 251.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3870 6136187 | LEVY CHILD SUPPORT OTHING | S | 01/21/2010 | 251.34 |
| 989303 | 01/21/2010 | STATE OF SOUTH CAROLINA | 250.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 59796 | PUBLIC WORKS INSURANCE CLAIMS PAID | | 01/12/2010 | 250.00 |
| 989304 | 01/21/2010 | STERICYCLE INC | 305.18 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1001403723 | DETENTION MEDICAL SUPPLIES | | 01/01/2010 | 305.18 |
| 989305 | 01/21/2010 | SUMTER COUNTY FAMILY COURT | 229.69 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2008DR43932 | LEVY CHILD SUPPORT PPLIES | | 01/21/2010 | 229.69 |
| 989306 | 01/21/2010 | SURFSIDE BEACH, TOWN OF | 875.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | DEC 2009 JRL | DETENTION PROFESSIONAL SERVICES | | 01/07/2010 | 875.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|----------|
| 989307 | 01/21/2010 SYSCO FOOD SER OF COLUMBIA | 331.25 | | |
| 1130832 | DETENTION FOOD SUPPLIES | | 01/13/2010 | 331.25 |
| 989308 | 01/21/2010 TC CABINETS | 485.00 | | |
| 01062010 | MUS MUSEUM SPECIALIZED SUPPLIES | | 01/06/2010 | 485.00 |
| 989309 | 01/21/2010 TERMINIX | 40.61 | | |
| 1280594 | MUSEUM SERVICE CONTRACTS | | 12/17/2009 | 40.61 |
| 989310 | 01/21/2010 THOMAS SUPPLY INC | 84.55 | | |
| 317247 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/11/2010 | 47.13 |
| 317250 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/11/2010 | 37.42 |
| 989311 | 01/21/2010 TIGER DIRECT.COM | 249.81 | | |
| 17386580101 | PARKS AND RECREATION NON ASSET EQUIPMENT | | 12/10/2009 | 249.81 |
| 989312 | 01/21/2010 TIRE TOWN | 3,271.75 | | |
| 4009386 01 | INVENTORY GARAGE ASSET EQUIPMENT | | 01/06/2010 | 3,181.44 |
| 4009386 02 | INVENTORY GARAGE ASSET EQUIPMENT | | 01/06/2010 | 90.31 |
| 989313 | 01/21/2010 TRESTLE BAKERY & CAFE, THE | 35.32 | | |
| 011510 COC | CLERK OF COURT FOOD SUPPLIES | | 01/15/2010 | 17.66 |
| 011310 COC | CLERK OF COURT FOOD SUPPLIES | | 01/13/2010 | 17.66 |
| 989314 | 01/21/2010 U S DEPARTMENT OF EDUCATION | 233.72 | | |
| 042742145 | LEVY STUDENT LOAN SUPPLIES | | 01/21/2010 | 233.72 |
| 989315 | 01/21/2010 U S DEPARTMENT OF TREASURER | 235.78 | | |
| 541746822 | LEVY FEDERAL SUPPLIES | | 01/21/2010 | 235.78 |
| 989316 | 01/21/2010 U S FOOD SERIVCE | 18,281.36 | | |
| 50263395 | DETENTION FOOD SUPPLIES | | 12/31/2009 | 371.09 |
| 50265791 | DETENTION FOOD SUPPLIES | | 12/31/2009 | 5,417.97 |
| 50276470 | DETENTION FOOD SUPPLIES | | 01/07/2010 | 6,205.82 |
| 50279680 | DETENTION FOOD SUPPLIES | | 01/07/2010 | 151.09 |
| 50289477 | DETENTION FOOD SUPPLIES | | 01/14/2010 | 6,135.39 |
| 989317 | 01/21/2010 UNIFIRST CORPORATION | 75.28 | | |
| 70482 | MAINTENANCE UNIFORMS & CLOTHING | | 11/10/2009 | 10.92 |
| 71098 | MAINTENANCE UNIFORMS & CLOTHING | | 11/17/2009 | 10.92 |
| 71702 | MAINTENANCE UNIFORMS & CLOTHING | | 11/24/2009 | 10.92 |
| 76200 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 01/13/2010 | 37.12 |
| 76283 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 01/13/2010 | 5.40 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|---|-----------|--------------|-----------|
| 989318 | 01/21/2010 UNITED LASER LLC | 1,413.72 | | |
| 50044 | AUDITOR OFFICE SUPPLIES | | 01/04/2010 | 257.04 |
| 50045 | AUDITOR OFFICE SUPPLIES | | 01/04/2010 | 385.56 |
| 50046 | AUDITOR OFFICE SUPPLIES | | 01/04/2010 | 771.12 |
| 989319 | 01/21/2010 UNITED PARCEL SERVICE | 15.11 | | |
| 76YR07020 | EMERGENCY MEDICAL SERVICES FEDEX/UPS | | 01/09/2010 | 15.11 |
| 989320 | 01/21/2010 UNITED STATES TREASURY | 200.00 | | |
| 217704717 | LEVY FEDERAL RVICES FEDEX/UPS | | 01/21/2010 | 200.00 |
| 989321 | 01/21/2010 UNITED STATES TREASURY | 60.00 | | |
| 244780249 | LEVY FEDERAL RVICES FEDEX/UPS | | 01/21/2010 | 60.00 |
| 989322 | 01/21/2010 UNITED STATES TREASURY | 150.00 | | |
| 250965555 | LEVY FEDERAL RVICES FEDEX/UPS | | 01/21/2010 | 150.00 |
| 989323 | 01/21/2010 UNITED STATES TREASURY | 120.00 | | |
| 249943537 | LEVY FEDERAL RVICES FEDEX/UPS | | 01/21/2010 | 120.00 |
| 989324 | 01/21/2010 UNITED STATES TREASURY | 100.00 | | |
| 250635543 | LEVY FEDERAL RVICES FEDEX/UPS | | 01/21/2010 | 100.00 |
| 989325 | 01/21/2010 UNITED STATES TREASURY | 251.00 | | |
| 251596052 | LEVY FEDERAL RVICES FEDEX/UPS | | 01/21/2010 | 251.00 |
| 989326 | 01/21/2010 VIRTUAL IMAGE TECHNOLOGY | 641.20 | | |
| 254753 | RECORDS RETENTION PROFESSIONAL SERVICES | | 12/28/2009 | 641.20 |
| 989327 | 01/21/2010 VULCAN ALUMINUM | 304.86 | | |
| 179313 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/31/2009 | 304.86 |
| 989328 | 01/21/2010 VULCAN SIGNS | 20,174.40 | | |
| 178971 | PUBLIC WORKS SPECIALIZED SUPPLIES | | 12/17/2009 | 5,929.20 |
| 178972 | PUBLIC WORKS ADVERTISING & SIGNS | | 12/17/2009 | 14,245.20 |
| 989329 | 01/21/2010 WEBSTER VETERINARY SUPPLY | 817.15 | | |
| 1875305 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 01/04/2010 | 391.50 |
| 1868318 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 12/17/2009 | 425.65 |
| 989330 | 01/21/2010 WEST CHATHAM WARNING DEVICES | 2,905.51 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|------------|
| 3403 | FIRE NON ASSET EQUIPMENT | 01/07/2010 | 2,905.51 |
| 989331 | 01/21/2010 WEST GROUP INVOICE # DESCRIPTION | | 227.17 |
| 819634211 | POLICE SPECIALIZED SUPPLIES | 12/04/2009 | 227.17 |
| 989332 | 01/21/2010 WILLIAMS, EDWARD INVOICE # DESCRIPTION | | 300.00 |
| 011610 EW | PARKS AND RECREATION YOUTH BASKETBALL | 01/16/2010 | 300.00 |
| 989333 | 01/21/2010 YAHOO INVOICE # DESCRIPTION | | 49.50 |
| 142647 | POLICE PROFESSIONAL SERVICES | 01/06/2010 | 49.50 |
| 989334 | 01/21/2010 501 MINI STORAGE INVOICE # DESCRIPTION | | 170.00 |
| F075 0210 | MUSEUM RENTS & LEASES | 01/15/2010 | 85.00 |
| F081 0210 | MUSEUM RENTS & LEASES | 01/15/2010 | 85.00 |
| 989335 | 01/21/2010 ALFORD, KAYLA INVOICE # DESCRIPTION | | 800.00 |
| 83203 KA | DUE TO SOLICITOR-CONWAY ESTREATMENT | 01/20/2010 | 800.00 |
| 989336 | 01/21/2010 AMERICAN FAMILY LIFE (AFLAC) INVOICE # DESCRIPTION | | 32,087.72 |
| JAN 2010 | AMERICAN FAMILY LIFE | 01/21/2010 | 32,087.72 |
| 989337 | 01/21/2010 ARDELJAN, MANUELA INVOICE # DESCRIPTION | | 2,184.00 |
| 83205 MA | DUE TO SOLICITOR-CONWAY ESTREATMENT | 01/20/2010 | 2,184.00 |
| 989338 | 01/21/2010 BAIDEN & ASSOCIATES INC INVOICE # DESCRIPTION | | 265,662.18 |
| JRL D ADMIN | DETENTION ADMINISTRATION/COURTS/VISITATION CEN | 01/18/2010 | 265,662.18 |
| 989339 | 01/21/2010 BLACK, NADIA INVOICE # DESCRIPTION | | 31.50 |
| 12302009 NB | SOLICITOR-GEORGETOWN TRAVEL | 12/30/2009 | 31.50 |
| 989340 | 01/21/2010 BOSWELL ELECTRIC OF MONROE INC INVOICE # DESCRIPTION | | 39,964.50 |
| JRLD PH11 AM | DETENTION ADMINISTRATION/COURTS/VISITATION CEN | 01/18/2010 | 24,124.50 |
| JRL KITCH | DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | 01/18/2010 | 15,840.00 |
| 989341 | 01/21/2010 BRENNAN ASSOCIATES, INC INVOICE # DESCRIPTION | | 190,233.03 |
| 2107 | DETENTION GENERAL CONDITIONS | 12/30/2009 | 3,172.18 |
| 2106 | DETENTION GENERAL CONDITIONS | 12/30/2009 | 8,455.54 |
| 2104 | DETENTION GENERAL CONDITIONS | 12/30/2009 | 19,103.00 |
| 2105 | DETENTION GENERAL CONDITIONS | 12/30/2009 | 1,389.00 |
| 2103 | DETENTION GENERAL CONDITIONS | 12/30/2009 | 77,711.69 |
| 2099 | DETENTION GENERAL CONDITIONS | 12/30/2009 | 51,431.00 |
| 2100 | DETENTION GENERAL CONDITIONS | 12/30/2009 | 3,740.00 |

| | | | | | |
|--------|--------------|--|------------|--------------|------------|
| | 2101 | DETENTION GENERAL CONDITIONS | | 12/30/2009 | 14,519.50 |
| | 2102 | DETENTION GENERAL CONDITIONS | | 12/30/2009 | 10,711.12 |
| 989342 | 01/21/2010 | BUREAU FOR CHILD SUPPORT | 50.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 235789144 | LEVY CHILD SUPPORT NDITIONS | | 01/21/2010 | 50.00 |
| 989343 | 01/21/2010 | BURGESS ORGANIZATION FOR THE | 1,854.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01202010 | COUNTY COUNCIL RECREATION - D4 | | 01/20/2010 | 927.17 |
| | 01202010 | COUNTY COUNCIL RECREATION - D5 | | 01/20/2010 | 927.17 |
| 989344 | 01/21/2010 | CAYCE CO INC | 177,281.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JRL PH11 | DETENTION 536 BED TOWER-MALE PRETRIAL | | 01/18/2010 | 76,585.00 |
| | JRL DET CTR | DETENTION 536 BED TOWER-MALE PRETRIAL | | 12/14/2009 | 67,255.29 |
| | JRL PHA11 | DETENTION 536 BED TOWER-MALE PRETRIAL | | 01/13/2010 | 23,880.70 |
| | HORRY ADMIN | DETENTION ADMINISTRATION/COURTS/VISITATION CEN | | 01/18/2010 | 9,560.38 |
| 989345 | 01/21/2010 | CE HOLT REFRIGERATION INC | 248,573.15 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JRL DETENT | DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | 01/18/2010 | 248,573.15 |
| 989346 | 01/21/2010 | CLERK OF COURT - HORRY COUNTY | 9,993.56 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 220341 | LEVY CHILD SUPPORT CE/LAUNDRY/WAREHOUSE | | 01/21/2010 | 9,993.56 |
| 989347 | 01/21/2010 | COLONIAL LIFE & ACCIDENT INS | 4,088.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 220340 | COLONIAL LIFE COLONIAL LIFE Y/WAREHOUSE | | 01/21/2010 | 4,088.34 |
| 989348 | 01/21/2010 | COMMONWEALTH OF MASS DOR | 148.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 240929496 | LEVY CHILD SUPPORT AL LIFE Y/WAREHOUSE | | 01/21/2010 | 148.96 |
| 989349 | 01/21/2010 | CYCLONE ROOFING | 774.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JRL PH 11 BT | DETENTION 536 BED TOWER-MALE PRETRIAL | | 01/14/2010 | 774.00 |
| 989350 | 01/21/2010 | DEBUSK, CANDY STRICKLAND | 96.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01142010 | SOLICITOR - DRUG COURT OFFICE SUPPLIES | | 01/14/2010 | 96.12 |
| 989351 | 01/21/2010 | DELL MARKETING, L P | 9,185.21 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | XDKXXJXF1 | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | | 01/06/2010 | 3,566.51 |
| | XDKXMWPN9 | INFORMATION TECHNOLOGY NON ASSET EQUIPMENT | | 01/06/2010 | 5,618.70 |
| 989352 | 01/21/2010 | DELL MARKETING, L P | 207,029.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 40359-02 | INFORMATION TECHNOLOGY LEASE CAPITAL | | 11/01/2009 | 207,029.42 |
| 989353 | 01/21/2010 | ELDER, DONNA | 32.69 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|------------|--------------|------------|
| 01092010 | SOLICITOR OFFICE SUPPLIES | | 01/14/2010 | 32.69 |
| 989354 | FBI CONSTRUCTION GENERAL CONT. | 227,746.08 | | |
| 01/21/2010 | FBI CONSTRUCTION GENERAL CONT. | 227,746.08 | | |
| JRL DET 1209 | DETENTION 536 BED TOWER-MALE PRETRIAL | | 12/31/2009 | 152,654.62 |
| JRL KIT P11 | DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | 01/18/2010 | 75,091.46 |
| 989355 | FBI CONSTRUCTION GENERAL CONT. | 239,743.13 | | |
| 01/21/2010 | FBI CONSTRUCTION GENERAL CONT. | 239,743.13 | | |
| N STRAND REC | PARKS AND RECREATION 12M BOND NORTH STRAND | | 01/07/2010 | 239,743.13 |
| 989356 | FBMC SC MONEY PLUS ADMIN FEE | 356.12 | | |
| 01/21/2010 | FBMC SC MONEY PLUS ADMIN FEE | 356.12 | | |
| 220330 | MONEY PLUS OND NORTH STRAND | | 01/21/2010 | 188.44 |
| 220330 | MISCELLANEOUS DEDUCTION CHILD CARE AND | | 01/21/2010 | 4.86 |
| 220330 | INSURANCE FEES NON TAXABLE CARE AND | | 01/21/2010 | 162.82 |
| 989357 | FBMC SC MONEY PLUS CCM | 6,854.62 | | |
| 01/21/2010 | FBMC SC MONEY PLUS CCM | 6,854.62 | | |
| 220333 | MONEY PLUS CARE AND | | 01/21/2010 | 6,566.14 |
| 220333 | MISCELLANEOUS DEDUCTION CHILD CARE AND | | 01/21/2010 | 288.48 |
| 989358 | FIRETECH SERVICES INC | 149,220.00 | | |
| 01/21/2010 | FIRETECH SERVICES INC | 149,220.00 | | |
| JRL DET CTR | DETENTION 536 BED TOWER-MALE PRETRIAL | | 12/04/2009 | 149,220.00 |
| 989359 | FOX, WAYNE | 150.00 | | |
| 01/21/2010 | FOX, WAYNE | 150.00 | | |
| 10192009 | CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | | 10/19/2009 | 150.00 |
| 989360 | HILL, EDWARD | 20.00 | | |
| 01/21/2010 | HILL, EDWARD | 20.00 | | |
| 01132010 | DETENTION TRAVEL | | 01/13/2010 | 20.00 |
| 989361 | HORRY COUNTY CLERK OF COURT | 300.00 | | |
| 01/21/2010 | HORRY COUNTY CLERK OF COURT | 300.00 | | |
| 01192010 | ENGINEERING CONDEMNATION COST | | 01/19/2010 | 150.00 |
| 01192010 | ENGINEERING CONDEMNATION COST | | 01/19/2010 | 150.00 |
| 989362 | HORRY COUNTY CLERK OF COURT | 30.00 | | |
| 01/21/2010 | HORRY COUNTY CLERK OF COURT | 30.00 | | |
| 01132010 | HOSPITALITY LEGAL FEES | | 01/13/2010 | 10.00 |
| 01132010 | HOSPITALITY LEGAL FEES | | 01/13/2010 | 10.00 |
| 01132010 | HOSPITALITY LEGAL FEES | | 01/13/2010 | 10.00 |
| 989363 | HORRY COUNTY TREASURER | 218.23 | | |
| 01/21/2010 | HORRY COUNTY TREASURER | 218.23 | | |
| 2009 237674 | FIRE STORM WATER FEES | | 10/01/2009 | 6.00 |
| 2009 237651 | DEPARTMENT OVERHEAD STORM WATER FEES | | 10/01/2009 | 6.00 |
| 2009 237650 | DEPARTMENT OVERHEAD STORM WATER FEES | | 10/01/2009 | 6.00 |
| 2009 238903 | FIRE STORM WATER FEES | | 10/01/2009 | 6.76 |
| 2009 237562 | DEPARTMENT OVERHEAD STORM WATER FEES | | 10/01/2009 | 6.00 |
| 2009 238888 | FIRE STORM WATER FEES | | 10/01/2009 | 44.10 |
| 2009 237648 | DEPARTMENT OVERHEAD STORM WATER FEES | | 10/01/2009 | 6.00 |
| 2009 237649 | DEPARTMENT OVERHEAD STORM WATER FEES | | 10/01/2009 | 6.00 |
| 2009 237652 | DEPARTMENT OVERHEAD STORM WATER FEES | | 10/01/2009 | 10.00 |

| | | | | | | |
|--------|------------|-------------------------|---|----------|--------------|--------|
| | 2009 | 237010 | FIRE STORM WATER FEES | | 10/01/2009 | 6.00 |
| | 2009 | 236868 | AYNOR IND PARK STORM WATER FEES | | 10/01/2009 | 33.22 |
| | 2009 | 236869 | AYNOR IND PARK STORM WATER FEES | | 10/01/2009 | 32.93 |
| | 2009 | 236870 | AYNOR IND PARK STORM WATER FEES | | 10/01/2009 | 12.94 |
| | 2009 | 236872 | AYNOR IND PARK STORM WATER FEES | | 10/01/2009 | 30.28 |
| | 2009 | 236873 | AYNOR IND PARK STORM WATER FEES | | 10/01/2009 | 6.00 |
| 989364 | 01/21/2010 | HORRY COUNTY TREASURER | | 500.52 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 2009 | 236874 | AYNOR IND PARK STORM WATER FEES | | 10/01/2009 | 6.00 |
| | 2009 | 236876 | AYNOR IND PARK STORM WATER FEES | | 10/01/2009 | 6.00 |
| | 2009 | 237765 | PARK OPERATIONS STORM WATER FEES | | 10/01/2009 | 102.61 |
| | 2009 | 237743 | PARK OPERATIONS STORM WATER FEES | | 10/01/2009 | 6.00 |
| | 2009 | 237745 | PARK OPERATIONS STORM WATER FEES | | 10/01/2009 | 6.00 |
| | 2009 | 237755 | PARK OPERATIONS STORM WATER FEES | | 10/01/2009 | 323.99 |
| | 2009 | 237760 | PARK OPERATIONS STORM WATER FEES | | 10/01/2009 | 15.58 |
| | 2009 | 237767 | PARK OPERATIONS STORM WATER FEES | | 10/01/2009 | 22.34 |
| | 2009 | 237754 | PARK OPERATIONS STORM WATER FEES | | 10/01/2009 | 6.00 |
| | 2009 | 237766 | PARK OPERATIONS STORM WATER FEES | | 10/01/2009 | 6.00 |
| 989365 | 01/21/2010 | HORRY ELECTRIC COOP INC | | 2,180.33 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 16320 | 0110 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 01/14/2010 | 569.00 |
| | 1904494 | 0110 | AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING | | 01/14/2010 | 238.05 |
| | 16231 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 264.00 |
| | 16422 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 8.64 |
| | 16342 | 0110 | FIRE ELECTRICITY | | 01/11/2010 | 433.22 |
| | 16219 | 0110 | FIRE ELECTRICITY | | 01/11/2010 | 583.00 |
| | 16177 | 0110 | PARKS AND RECREATION ELECTRICITY | | 01/11/2010 | 84.42 |
| 989366 | 01/21/2010 | HORRY TELEPHONE | | 144.56 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 0709354 | 0110 | DUE TO SHERIFF SEX OFFENDERS TY | | 01/04/2010 | 144.56 |
| 989367 | 01/21/2010 | HORRY TELEPHONE COOP | | 1,790.08 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3990083 | 0110 | POLICE TELEPHONE | | 01/08/2010 | 198.44 |
| | 4210408 | 0110 | PROBATE JUDGE TELEPHONE/CELL PHONES | | 01/08/2010 | 87.79 |
| | 3994683 | 0110 | FIRE TELEPHONE | | 01/08/2010 | 40.30 |
| | 0243700 | 0110 | MAINTENANCE TELEPHONE | | 01/08/2010 | 24.95 |
| | 0263619 | 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/08/2010 | 231.91 |
| | 3992139 | 0110 | TREASURER TELEPHONE | | 01/08/2010 | 41.28 |
| | 0668992 | 0110 | PARKS AND RECREATION TELEPHONE | | 01/08/2010 | 672.58 |
| | 3921248 | 0110 | FIRE TELEPHONE | | 01/08/2010 | 41.35 |
| | 3991313 | 0110 | FIRE TELEPHONE | | 01/08/2010 | 86.01 |
| | 0565610 | 0110 | FIRE TELEPHONE | | 01/08/2010 | 51.90 |
| | 3971952 | 0110 | FIRE TELEPHONE | | 01/08/2010 | 100.74 |
| | 2939235 | 0110 | FIRE TELEPHONE | | 01/08/2010 | 51.80 |
| | 0697331 | 0110 | DETENTION HOME DETENTION | | 01/04/2010 | 32.99 |
| | 3975374 | 0110 | FIRE TELEPHONE | | 01/04/2010 | 39.43 |
| | 7560017 | 0110 | FIRE TELEPHONE | | 01/04/2010 | 88.61 |
| 989368 | 01/21/2010 | HORRY TELEPHONE COOP | | 789.05 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 7560072 | 0110 | EMERGENCY MEDICAL SERVICES TELEPHONE | | 01/04/2010 | 66.25 |
| | 7562412 | 0110 | FIRE TELEPHONE | | 01/04/2010 | 90.00 |
| | 4884351 | 0110 | G S MULTI JURISDICTIONAL DRUG ENFORCEMENT TELEPHONE | | 01/04/2010 | 331.80 |
| | 3651979 | 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/04/2010 | 48.24 |
| | 3653534 | 0110 | MUSEUM TELEPHONE | | 01/04/2010 | 129.05 |
| | 3999741 | 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/04/2010 | 123.71 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|---|--------------|----------|
| 989369 | 01/21/2010 HTC - MOBILE PHONES | | 8,255.76 |
| 4570128 0110 | FIRE TELEPHONE/CELL PHONES | 01/01/2010 | 1,308.23 |
| 4570128 0110 | SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES | 01/01/2010 | 385.43 |
| 4570128 0110 | FIRE TELEPHONE/CELL PHONES S | 01/01/2010 | 178.03 |
| 4570128 0110 | SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES | 01/01/2010 | 53.08 |
| 4570128 0110 | COUNTY COUNCIL TELEPHONE/CELL PHONES PHONES | 01/01/2010 | 1,277.39 |
| 4570128 0110 | SOLICITOR TELEPHONE/CELL PHONES PHONES | 01/01/2010 | 1,501.03 |
| 4570128 0110 | SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES | 01/01/2010 | 96.88 |
| 4570128 0110 | ADMINISTRATION DIV TELEPHONE/CELL PHONES | 01/01/2010 | 88.60 |
| 4570128 0110 | DUE TO SOLICITOR DEU DRUG FORFEIL PHONES | 01/01/2010 | 101.49 |
| 4570128 0110 | COUNTY ENGINEER TELEPHONE/CELL PHONES | 01/01/2010 | 513.31 |
| 4570128 0110 | TREASURER TELEPHONE/CELL PHONES | 01/01/2010 | 415.04 |
| 4570128 0110 | HUMAN RESOURCES TELEPHONE/CELL PHONES | 01/01/2010 | 241.99 |
| 4570128 0110 | LEGAL TELEPHONE/CELL PHONES | 01/01/2010 | 177.20 |
| 4570128 0110 | INFORMATION TECHNOLOGY TELEPHONE/CELL PHONES | 01/01/2010 | 1,726.49 |
| 4570128 0110 | AUDITOR TELEPHONE/CELL PHONES | 01/01/2010 | 191.57 |
| 989370 | 01/21/2010 HTC - MOBILE PHONES | | 5,477.89 |
| 4570128 0110 | PROBATE JUDGE TELEPHONE/CELL PHONES | 01/01/2010 | 100.47 |
| 4570128 0110 | REGISTER OF DEEDS TELEPHONE/CELL PHONES | 01/01/2010 | 106.52 |
| 4570128 0110 | MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES | 01/01/2010 | 241.68 |
| 4570128 0110 | MAINTENANCE TELEPHONE/CELL PHONES NES | 01/01/2010 | 1,893.19 |
| 4570128 0110 | PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES | 01/01/2010 | 242.92 |
| 4570128 0110 | REGISTRATION & ELECTION TELEPHONE/CELL PHONES | 01/01/2010 | 47.19 |
| 4570128 0110 | 800MHZ REBANDING PROJECT TELEPHONE/CELL PHONES | 01/01/2010 | 204.00 |
| 4570128 0110 | PUBLIC INFORMATION TELEPHONE/CELL PHONES | 01/01/2010 | 88.60 |
| 4570128 0110 | ANIMAL CARE CENTER TELEPHONE/CELL PHONES | 01/01/2010 | 94.99 |
| 4570128 0110 | FIRE TELEPHONE/CELL PHONES | 01/01/2010 | 57.44 |
| 4570128 0110 | SHERIFF TELEPHONE/CELL PHONES | 01/01/2010 | 826.77 |
| 4570128 0110 | ROAD MAINTENANCE TELEPHONE/CELL PHONES | 01/01/2010 | 364.02 |
| 4570128 0110 | SHERIFF SHERIFF 4-D MONEY | 01/01/2010 | 706.09 |
| 4570128 0110 | FLEET SERVICE TELEPHONE/CELL PHONES | 01/01/2010 | 135.99 |
| 4570128 0110 | DUE TO SHERIFF SEX OFFENDERS HONES | 01/01/2010 | 368.02 |
| 989371 | 01/21/2010 HTC - MOBILE PHONES | | 7,417.21 |
| 4570128 0110 | LIBRARY TELEPHONE/CELL PHONES | 01/01/2010 | 94.38 |
| 4570128 0110 | POLICE TELEPHONE/CELL PHONES | 01/01/2010 | 4,609.31 |
| 4570128 0110 | PLANNING TELEPHONE/CELL PHONES | 01/01/2010 | 265.40 |
| 4570128 0110 | DETENTION HOME DETENTION HONES | 01/01/2010 | 114.88 |
| 4570128 0110 | HOSPITALITY TELEPHONE/CELL PHONES | 01/01/2010 | 94.38 |
| 4570128 0110 | BEACH SERVICES TELEPHONE/CELL PHONES | 01/01/2010 | 187.40 |
| 4570128 0110 | BUSINESS LICENSE TELEPHONE/CELL PHONES | 01/01/2010 | 94.38 |
| 4570128 0110 | EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES | 01/01/2010 | 502.40 |
| 4570128 0110 | EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES | 01/01/2010 | 21.58 |
| 4570128 0110 | VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES | 01/01/2010 | 101.10 |
| 4570128 0110 | 911 COMMUNICATIONS TELEPHONE/CELL PHONES | 01/01/2010 | 197.85 |
| 4570128 0110 | AGENCY PAYMENT TELEPHONE/CELL PHONES | 01/01/2010 | 155.63 |
| 4570128 0110 | CORONER TELEPHONE/CELL PHONES | 01/01/2010 | 317.56 |
| 4570128 0110 | STORMWATER MANAGEMENT TELEPHONE/CELL PHONES | 01/01/2010 | 563.87 |
| 4570128 0110 | PRISONER CANTEEN PROCEEDS ES | 01/01/2010 | 97.09 |
| 989372 | 01/21/2010 HTC - MOBILE PHONES | | 7,259.85 |
| 4570128 0110 | STORMWATER MANAGEMENT TELEPHONE | 01/01/2010 | 47.60 |
| 4570128 0110 | DETENTION TELEPHONE/CELL PHONES | 01/01/2010 | 2,266.41 |
| 4570128 0110 | CDBG PROGRAM TELEPHONE/CELL PHONES | 01/01/2010 | 309.38 |
| 4570128 0110 | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | 01/01/2010 | 1,592.74 |
| 4570128 0110 | PARKS AND RECREATION TELEPHONE/CELL PHONES | 01/01/2010 | 508.14 |
| 4570128 0110 | CODES ENFORCEMENT TELEPHONE/CELL PHONES | 01/01/2010 | 281.53 |

| | | | | | |
|---------|------------|---|------------|--------------|-----------|
| 4570128 | 0110 | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 01/01/2010 | 106.73 |
| 4570128 | 0110 | PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES | | 01/01/2010 | 100.43 |
| 4570128 | 0110 | PARKS AND RECREATION TELEPHONE/CELL PHONES | | 01/01/2010 | 1,225.21 |
| 4570128 | 0110 | PUBLIC WORKS TELEPHONE/CELL PHONES | | 01/01/2010 | 821.68 |
| 989373 | 01/21/2010 | LUDLAM, KIMBERLY | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 83204 | KL DUE TO SOLICITOR-CONWAY ESTREATMENT | | 01/20/2010 | 400.00 |
| 989374 | 01/21/2010 | MAC'S MASONRY INC | 6,700.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | JRL | PH11 BT DETENTION 536 BED TOWER-MALE PRETRIAL | | 12/29/2009 | 6,700.50 |
| 989375 | 01/21/2010 | MANSFIELD OIL COMPANY | 20,527.17 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2750 | MUSEUM GAS & LUBRICANTS | | 12/31/2009 | .35- |
| | 2750 | PROCUREMENT GAS & LUBRICANTS | | 12/31/2009 | .13- |
| | 2750 | REGISTRATION & ELECTION GAS & LUBRICANTS | | 12/31/2009 | .10- |
| | 2750 | ADMINISTRATOR GAS & LUBRICANTS | | 12/31/2009 | 132.45 |
| | 2750 | ANIMAL CARE CENTER GAS & LUBRICANTS | | 12/31/2009 | 486.91 |
| | 2750 | ASSESSOR GAS & LUBRICANTS | | 12/31/2009 | 580.80 |
| | 2750 | AUDITOR GAS & LUBRICANTS | | 12/31/2009 | 313.41 |
| | 2750 | BEACH FRONT PROGRAM GAS & LUBRICANTS | | 12/31/2009 | 36.89 |
| | 2750 | BEACH SERVICES GAS & LUBRICANTS | | 12/31/2009 | 4,891.91 |
| | 2750 | BUSINESS LICENSE GAS & LUBRICANTS | | 12/31/2009 | 50.34 |
| | 2750 | CODES ENFORCEMENT GAS & LUBRICANTS | | 12/31/2009 | 5,206.85 |
| | 2750 | CORONER GAS & LUBRICANTS | | 12/31/2009 | 723.57 |
| | 2750 | DETENTION GAS & LUBRICANTS | | 12/31/2009 | 7,546.16 |
| | 2750 | DUE TO SOLICITOR DEU DRUG FORFEI | | 12/31/2009 | 356.81 |
| | 2750 | CENTRAL PROCESSING-DSS GAS & LUBRICANTS | | 12/31/2009 | 201.65 |
| 989376 | 01/21/2010 | MANSFIELD OIL COMPANY | 56,164.29 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2750 | 911 COMMUNICATIONS GAS & LUBRICANTS | | 12/31/2009 | 24.72 |
| | 2750 | EMERGENCY MANAGEMENT GAS & LUBRICANTS | | 12/31/2009 | 724.59 |
| | 2750 | EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS | | 12/31/2009 | 20,051.34 |
| | 2750 | COUNTY ENGINEER GAS & LUBRICANTS | | 12/31/2009 | 1,556.91 |
| | 2750 | FINANCE GAS & LUBRICANTS | | 12/31/2009 | 190.75 |
| | 2750 | FIRE GAS & LUBRICANTS | | 12/31/2009 | 22,645.26 |
| | 2750 | FLEET SERVICE GAS & LUBRICANTS | | 12/31/2009 | 615.53 |
| | 2750 | HOSPITALITY GAS & LUBRICANTS | | 12/31/2009 | 186.27 |
| | 2750 | HUMAN RESOURCES GAS & LUBRICANTS | | 12/31/2009 | 63.55 |
| | 2750 | PUBLIC WORKS DIVISION GAS & LUBRICANTS | | 12/31/2009 | 130.22 |
| | 2750 | INFORMATION TECHNOLOGY GAS & LUBRICANTS | | 12/31/2009 | 392.60 |
| | 2750 | LIBRARY GAS & LUBRICANTS | | 12/31/2009 | 861.65 |
| | 2750 | MAINTENANCE GAS & LUBRICANTS | | 12/31/2009 | 5,445.51 |
| | 2750 | PARKS AND RECREATION GAS & LUBRICANTS | | 12/31/2009 | 3,141.73 |
| | 2750 | PLANNING GAS & LUBRICANTS | | 12/31/2009 | 133.66 |
| 989377 | 01/21/2010 | MANSFIELD OIL COMPANY | 109,881.49 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2750 | POLICE GAS & LUBRICANTS | | 12/31/2009 | 56,695.86 |
| | 2750 | PUBLIC SAFETY DIVISION GAS & LUBRICANTS | | 12/31/2009 | 231.37 |
| | 2750 | PUBLIC WORKS GAS & LUBRICANTS | | 12/31/2009 | 37,915.86 |
| | 2750 | ROAD MAINTENANCE GAS & LUBRICANTS | | 12/31/2009 | 787.20 |
| | 2750 | RECORDS RETENTION GAS & LUBRICANTS | | 12/31/2009 | 46.13 |
| | 2750 | SHERIFF GAS & LUBRICANTS | | 12/31/2009 | 5,109.18 |
| | 2750 | SOLICITOR GAS & LUBRICANTS | | 12/31/2009 | 1,708.00 |
| | 2750 | SOLICITOR-GEORGETOWN GAS & LUBRICANTS | | 12/31/2009 | 362.02 |
| | 2750 | STORMWATER MANAGEMENT GAS & LUBRICANTS | | 12/31/2009 | 6,147.38 |
| | 2750 | TREASURER GAS & LUBRICANTS | | 12/31/2009 | 237.33 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|-----------|--------------|----------|
| 2750 | AGENCY PAYMENT GAS & LUBRICANTS | | 12/31/2009 | 641.16 |
| 989378 | 01/21/2010 MARSHALL & SWIFT PUBLISHING | 2,648.65 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 217301 2010 ASSESSOR BOOKS & EDUCATIONAL SUPPLIES | | 01/21/2010 | 2,648.65 |
| 989379 | 01/21/2010 MOTOROLA | 11,432.67 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 65017121009 DETENTION SERVICE CONTRACTS | | 01/01/2010 | 578.67 |
| | 6470812109PO POLICE SERVICE CONTRACTS | | 01/01/2010 | 8,894.00 |
| | 6470812109SH SHERIFF SERVICE CONTRACTS | | 01/01/2010 | 840.00 |
| | 6470812109EM EMERGENCY MEDICAL SERVICES RENTS & LEASES | | 01/01/2010 | 1,120.00 |
| 989380 | 01/21/2010 MYRTLE BEACH, CITY OF | 123.77 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15400 0110 DEPARTMENT OVERHEAD WATER & SEWER | | 01/15/2010 | 123.77 |
| 989381 | 01/21/2010 N A D A APPRAISAL GUIDES | 136.00 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 76205 1109 ASSESSOR BOOKS & EDUCATIONAL SUPPLIES | | 11/28/2009 | 136.00 |
| 989382 | 01/21/2010 OFFICE DEPOT | 2,230.13 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 494465483001 CLERK OF COURT OFFICE SUPPLIES | | 11/24/2009 | 97.12- |
| | 499873861001 CLERK OF COURT - FAMILY COURT OFFICE SUPPLIES | | 12/03/2009 | 46.80 |
| | 498393088001 CLERK OF COURT OFFICE SUPPLIES | | 11/19/2009 | 157.09 |
| | 498490084001 ANIMAL CARE CENTER OFFICE SUPPLIES | | 11/20/2009 | 28.73 |
| | 498555539001 MUSEUM OFFICE SUPPLIES | | 11/23/2009 | 67.27 |
| | 498555656001 MUSEUM OFFICE SUPPLIES | | 11/20/2009 | 99.62 |
| | 498860461001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES | | 11/28/2009 | 30.23 |
| | 498697094001 CDBG PROGRAM OFFICE SUPPLIES | | 11/23/2009 | 124.06 |
| | 498741665001 CLERK OF COURT OFFICE SUPPLIES | | 11/23/2009 | 366.66 |
| | 498844828001 PARKS AND RECREATION OFFICE SUPPLIES | | 11/24/2009 | 393.22 |
| | 498846647001 PARKS AND RECREATION OFFICE SUPPLIES | | 11/24/2009 | 463.29 |
| | 498979211001 GRANTS ADMINISTRATION OFFICE SUPPLIES | | 11/25/2009 | 232.90 |
| | 499179030001 PARKS AND RECREATION SPECIAL EVENTS | | 11/30/2009 | 36.03 |
| | 499179348001 PARKS AND RECREATION OFFICE SUPPLIES | | 11/30/2009 | 274.20 |
| | 499615343001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES | | 12/02/2009 | 7.15 |
| 989383 | 01/21/2010 OFFICE DEPOT | 2,322.79 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 499614542001 MAGISTRATE - MOUNT OLIVE OFFICE SUPPLIES | | 12/03/2009 | 77.74 |
| | 499594884001 PARKS AND RECREATION OFFICE SUPPLIES | | 12/02/2009 | 69.90 |
| | 499614744001 AUDITOR OFFICE SUPPLIES | | 12/02/2009 | 517.82 |
| | 499746613001 MUSEUM OFFICE SUPPLIES | | 12/04/2009 | 194.39 |
| | 499746555001 MUSEUM OFFICE SUPPLIES | | 12/03/2009 | 10.77 |
| | 499747918001 AUDITOR OFFICE SUPPLIES | | 12/03/2009 | 308.84 |
| | 499840754001 CLERK OF COURT OFFICE SUPPLIES | | 12/03/2009 | 65.29 |
| | 500683362001 CLERK OF COURT OFFICE SUPPLIES | | 12/09/2009 | 339.18 |
| | 499840753001 CLERK OF COURT OFFICE SUPPLIES | | 12/04/2009 | 143.18 |
| | 500188049001 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 12/07/2009 | 25.90 |
| | 500182433001 MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 12/07/2009 | 3.38 |
| | 500559817001 MUSEUM OFFICE SUPPLIES | | 12/09/2009 | 136.64 |
| | 498927935001 SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 11/24/2009 | 173.10 |
| | 500699203001 SOLICITOR-GEORGETOWN OFFICE SUPPLIES | | 12/09/2009 | 123.88 |
| | 500115412001 AGENCY PAYMENT OFFICE SUPPLIES | | 12/07/2009 | 132.78 |
| 989384 | 01/21/2010 OFFICE DEPOT | 1,651.53 | | |
| | INVOICE # DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|---|-----------|--------------|----------|
| | 498976568001 | SOLICITOR OFFICE SUPPLIES | | 11/24/2009 | 498.04 |
| | 198927935002 | SOLICITOR OFFICE SUPPLIES | | 11/25/2009 | 39.66 |
| | 500381570001 | SOLICITOR OFFICE SUPPLIES | | 12/08/2009 | 63.50 |
| | 800381980001 | SOLICITOR OFFICE SUPPLIES | | 12/08/2009 | 1,050.33 |
| 989385 | 01/21/2010 | OLIVER, TIM | 90.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 120909 | TO INFORMATION TECHNOLOGY TRAVEL | | 12/09/2009 | 90.00 |
| 989386 | 01/21/2010 | PETTY CASH-DETENTION | 113.79 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 011510 | PCD DETENTION TRAVEL | | 01/15/2010 | 75.11 |
| | 011510 | PCD DETENTION REPAIRS AND MAINTENANCE | | 01/15/2010 | 30.20 |
| | 011510 | PCD DETENTION JAIL SUPPLIES | | 01/15/2010 | 8.48 |
| 989387 | 01/21/2010 | PETTY CASH-H C LIBRARY | 4.31 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 010510 | PCL LIBRARY SPECIALIZED SUPPLIES | | 01/05/2010 | 4.31 |
| 989388 | 01/21/2010 | PETTY CASH-IT DEPT | 88.37 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 011310 | PCIT INFORMATION TECHNOLOGY OFFICE SUPPLIES | | 01/13/2010 | 88.37 |
| 989389 | 01/21/2010 | PORTER, TERRY | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 101909 | TP CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | | 01/21/2010 | 150.00 |
| 989390 | 01/21/2010 | POWERPHONE | 267.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 220325 | E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING | | 01/15/2010 | 267.00 |
| 989391 | 01/21/2010 | PRINCE, JIMMY | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 101909 | JP CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | | 01/21/2010 | 150.00 |
| 989392 | 01/21/2010 | PRINCE, W PAUL | 546.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 010810 | WPP COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE | | 01/08/2010 | 546.84 |
| 989393 | 01/21/2010 | PROGRESS ENERGY CAROLINAS INC | 2,249.42 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 3381513 | 0110 FIRE ELECTRICITY | E | 01/13/2010 | 54.92 |
| | 1381513 | 0110 FIRE ELECTRICITY | E | 01/13/2010 | 207.16 |
| | 3954912 | 0110 EMERGENCY MEDICAL SERVICES ELECTRICITY | | 01/12/2010 | 528.84 |
| | 3954912 | 0110 MAGISTRATE - MOUNT OLIVE ELECTRICITY | | 01/12/2010 | 862.85 |
| | 3989655 | 0110 LIBRARY ELECTRICITY | | 01/08/2010 | 525.38 |
| | 2064914 | 0110 FIRE ELECTRICITY | | 01/12/2010 | 70.27 |
| 989394 | 01/21/2010 | QS/1 DATA SYSTEMS | 3,348.39 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 795058 | AUDITOR PROFESSIONAL SERVICES | | 12/28/2009 | 1,692.29 |
| | 795152 | AUDITOR PROFESSIONAL SERVICES | | 12/28/2009 | 1,656.10 |
| 989395 | 01/21/2010 | R C JACOBS INC | 37,800.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | | |
|--------|------------|-----------------------------|---|-----------|--------------|-----------|
| | 2 | JRLD KIT | DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | 11/15/2009 | 24,300.00 |
| | 3 | JRLD KIT | DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | 12/15/2009 | 13,500.00 |
| 989396 | 01/21/2010 | RETHIER, PATRICIA | | 8.82 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 010810 | PR | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/08/2010 | 8.82 |
| 989397 | 01/21/2010 | RUDELITCH, ROBERT | | 20.16 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 011210 | RR | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/12/2010 | 20.16 |
| 989398 | 01/21/2010 | S & ME INC | | 13,347.19 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 399916 | | DETENTION ALLOWANCES-TESTING, FF&E, PERMITS | | 01/06/2010 | 13,347.19 |
| 989399 | 01/21/2010 | S C ASSOCIATION OF COUNTIES | | 390.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 220349 | | COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS | | 01/20/2010 | 245.00 |
| | 220350 | | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | | 01/20/2010 | 145.00 |
| 989400 | 01/21/2010 | S C ELECTRIC & GAS | | 7,094.48 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 4867 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 612.86 |
| | 6200 | 0110 | MUSEUM ELECTRICITY | | 01/12/2010 | 88.54 |
| | 5556 | 0110 | DETENTION ELECTRICITY | | 01/08/2010 | 6,393.08 |
| 989401 | 01/21/2010 | S C RETIREMENT SYSTEMS | | 1,412.73 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 220344 | | MISCELLANEOUS RETIREMENT LOAN | | 01/21/2010 | 688.68 |
| | 220345 | | MISCELLANEOUS RETIREMENT LOAN | | 01/21/2010 | 724.05 |
| 989402 | 01/21/2010 | SANTEE COOPER | | 40,406.42 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 375540 | 0110 | LIBRARY ELECTRICITY | | 01/07/2010 | 1,129.39 |
| | 726552 | 0110 | DETENTION ELECTRICITY | | 01/11/2010 | 1,002.34 |
| | 847050 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 2,424.74 |
| | 071454 | 0110 | ANIMAL CARE CENTER ELECTRICITY | | 01/11/2010 | 1,831.08 |
| | 799300 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 371.18 |
| | 310360 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 1,091.76 |
| | 182400 | 0110 | DETENTION ELECTRICITY | | 01/11/2010 | 9,132.07 |
| | 334832 | 0110 | HEALTH DEPARTMENT ELECTRICITY | | 01/11/2010 | 7,574.59 |
| | 414862 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 46.33 |
| | 587740 | 0110 | DETENTION ELECTRICITY | | 01/11/2010 | 3,422.01 |
| | 213311 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/11/2010 | 6,004.86 |
| | 108862 | 0110 | DETENTION ELECTRICITY | | 01/11/2010 | 5,402.22 |
| | 071452 | 0110 | POLICE ELECTRICITY | | 01/11/2010 | 681.47 |
| | 561400 | 0110 | FIRE ELECTRICITY | | 01/12/2010 | 207.92 |
| | 761452 | 0110 | STORMWATER MANAGEMENT ELECTRICITY | | 01/12/2010 | 84.46 |
| 989403 | 01/21/2010 | SANTEE COOPER | | 9,308.86 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 761452 | 0110 | PUBLIC WORKS ELECTRICITY | | 01/12/2010 | 84.47 |
| | 286581 | 1209 | LIBRARY ELECTRICITY | | 12/31/2009 | 181.56 |
| | 704790 | 0110 | FIRE ELECTRICITY | | 01/11/2010 | 1,091.62 |
| | 292011 | 0110 | LIBRARY ELECTRICITY | | 01/11/2010 | 4,880.24 |
| | 4920111 | 0110 | FIRE ELECTRICITY | | 01/13/2010 | 558.62 |
| | 4920111 | 0110 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 01/13/2010 | 558.62 |
| | 795030 | 0110 | LIBRARY ELECTRICITY | | 01/13/2010 | 798.34 |

| | | | | | | |
|--------|------------|--|---|------------|--------------|-----------|
| | 435482 | 0110 | STORMWATER MANAGEMENT SERVICE CONTRACTS | | 01/08/2010 | 243.78 |
| | 130472 | 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/06/2010 | 21.81 |
| | 230472 | 0110 | COUNTY ENGINEER PROFESSIONAL SERVICES | | 01/06/2010 | 23.04 |
| | 587600 | 12319 | INFRASTRUCTURE MAINTENANCE ELECTRICITY | | 12/31/2009 | 866.76 |
| 989404 | 01/21/2010 | SCAHM | | 130.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 222075 | CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES | | | 01/20/2010 | 130.00 |
| 989405 | 01/21/2010 | SELLERS CONSTRUCTION, LLC | | 20,045.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 019 | JRLDC DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | | 12/11/2009 | 20,045.00 |
| 989406 | 01/21/2010 | SMITH, JACQUELINE SUZANNE | | 49.14 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 122809 | JS SOLICITOR-GEORGETOWN TRAVEL | | | 12/28/2009 | 49.14 |
| 989407 | 01/21/2010 | STATE OF SOUTH CAROLINA | | 470.68 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | I182677 | DETENTION ALLOWANCES-TESTING, FF&E, PERMITS | | | 01/08/2010 | 470.68 |
| 989408 | 01/21/2010 | SUN PUBLISHING CO INC | | 1,921.20 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 198508 | PROCUREMENT ADVERTISING & SIGNS | | | 12/23/2009 | 91.84 |
| | 74405601 | PLANNING ADVERTISING & SIGNS | | | 12/13/2009 | 641.50 |
| | 74406001 | PLANNING ADVERTISING & SIGNS | | | 12/27/2009 | 1,187.86 |
| 989409 | 01/21/2010 | SUNDAY, ROBERT L | | 1,040.00 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 012210 | RS TREASURER PROFESSIONAL SERVICES | | | 01/21/2010 | 1,040.00 |
| 989410 | 01/21/2010 | TAYLOR, BRENT | | 22.54 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 17432 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | | 01/18/2010 | 22.54 |
| 989411 | 01/21/2010 | TINDALL CORPORATION | | 20,087.75 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 14 | JRLDC II DETENTION 536 BED TOWER-MALE PRETRIAL | | | 12/11/2009 | 20,087.75 |
| 989412 | 01/21/2010 | TRIAD MECHANICAL CONTRACTORS | | 101,207.70 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 3 | JRLDC KIT DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | | 11/30/2009 | 60,388.20 |
| | 4 | JRLDC KIT DETENTION FOOD SERVICE/LAUNDRY/WAREHOUSE | | | 12/31/2009 | 40,819.50 |
| 989413 | 01/21/2010 | UNITED WAY OF HORRY COUNTY | | 1,664.55 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 220382 | UNITED WAY NDRY/WAREHOUSE | | | 01/21/2010 | 1,664.55 |
| 989414 | 01/21/2010 | VERIZON SOUTH | | 518.89 | | |
| | INVOICE # | DESCRIPTION | | | INVOICE DATE | AMOUNT |
| | 2481550 | 0110 LIBRARY TELEPHONE | | | 01/04/2010 | 127.92 |
| | 2481477 | 0110 DEPARTMENT OVERHEAD TELEPHONE | | | 01/10/2010 | 132.50 |
| | 1500012 | 0110 DEPARTMENT OVERHEAD TELEPHONE | | | 01/04/2010 | 92.34 |
| | 2485474 | 0110 DEPARTMENT OVERHEAD TELEPHONE | | | 01/10/2010 | 166.13 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 989415 | 01/21/2010 VERIZON WIRELESS | 803.86 | | |
| 6358988223 | EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES | | 12/16/2009 | 706.64 |
| 6358987546 | FIRE TELEPHONE/CELL PHONES | | 12/16/2009 | 97.22 |
| 989416 | 01/21/2010 WASTE INDUSTRIES | 1,554.25 | | |
| 11289725 | MAINTENANCE SERVICE CONTRACTS | | 12/31/2009 | 108.24 |
| 11290207 | MAINTENANCE SERVICE CONTRACTS | | 12/31/2009 | 122.32 |
| 11289732 | MAINTENANCE SERVICE CONTRACTS | | 12/31/2009 | 99.09 |
| 11289574 | MAINTENANCE SERVICE CONTRACTS | | 12/31/2009 | 35.05 |
| 11262846 | FIRE PROFESSIONAL SERVICES | | 12/31/2009 | 1,189.55 |
| 989417 | 01/21/2010 WASTE INDUSTRIES SOUTH, INC | 252.84 | | |
| 11290524 | LIBRARY RENTS & LEASES | | 12/31/2009 | 23.76 |
| 11290148 | LIBRARY RENTS & LEASES | | 12/31/2009 | 106.14 |
| 11289855 | LIBRARY RENTS & LEASES | | 12/31/2009 | 122.94 |
| 989418 | 01/21/2010 WILSON, DAWN | 50.97 | | |
| 011110 DW | DETENTION TRAVEL | | 01/11/2010 | 50.97 |
| 989419 | 01/22/2010 HORRY COUNTY CLERK OF COURT | 150.00 | | |
| 01192010 REI | ENGINEERING CONDEMNATION COST | | 01/19/2010 | 150.00 |
| 989420 | 01/22/2010 HORRY COUNTY CLERK OF COURT | 150.00 | | |
| 01192010 REI | ENGINEERING CONDEMNATION COST | | 01/19/2010 | 150.00 |
| 989421 | 01/22/2010 OFFICE DEPOT | 2,776.48 | | |
| 500211064001 | PARKS AND RECREATION SPECIAL EVENTS | | 12/04/2009 | 79.06 |
| 500891932001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 12/10/2009 | 438.91 |
| 501812299001 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | | 12/18/2009 | 108.06 |
| 501133945001 | PROBATE JUDGE OFFICE SUPPLIES | | 12/14/2009 | 205.29 |
| 501135333001 | PROBATE JUDGE OFFICE SUPPLIES | | 12/14/2009 | 36.67 |
| 501206329001 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 12/14/2009 | 15.98 |
| 501464004001 | MUSEUM OFFICE SUPPLIES | | 12/16/2009 | 34.07 |
| 501636616001 | PARKS AND RECREATION OFFICE SUPPLIES | | 12/17/2009 | 25.54 |
| 501636615001 | PARKS AND RECREATION OFFICE SUPPLIES | | 12/17/2009 | 132.67 |
| 502259189001 | PARKS AND RECREATION OFFICE SUPPLIES | | 12/23/2009 | 72.87 |
| 502160681001 | AUDITOR OFFICE SUPPLIES | | 12/22/2009 | 466.91 |
| 502260696001 | CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES | | 12/23/2009 | 652.80 |
| 502315052001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 12/23/2009 | 5.58 |
| 502315104001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 12/24/2009 | 342.14 |
| 502564361001 | PARKS AND RECREATION OFFICE SUPPLIES | | 12/29/2009 | 159.93 |
| 989422 | 01/22/2010 OFFICE DEPOT | 1,034.70 | | |
| 502565995001 | PROBATE JUDGE OFFICE SUPPLIES | | 12/29/2009 | 301.49 |
| 502565918001 | PROBATE JUDGE OFFICE SUPPLIES | | 12/30/2009 | 640.55 |
| 502787459001 | AUDITOR OFFICE SUPPLIES | | 12/30/2009 | 92.66 |
| 989423 | 01/22/2010 STAPLES BUSINESS ADVANTAGE | 3,110.44 | | |

| | | | | | |
|--------|------------|--|-----------|--------------|-----------|
| | 3128178918 | GRANTS ADMINISTRATION OFFICE SUPPLIES | | 11/24/2009 | 438.08 |
| | 3128849914 | GRANTS ADMINISTRATION OFFICE SUPPLIES | | 11/24/2009 | 225.71 |
| | 3129103655 | 2 POLICE OFFICE SUPPLIES | | 12/14/2009 | 101.89 |
| | 3128866611 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 11/13/2009 | 62.14 |
| | 3129365822 | POLICE OFFICE SUPPLIES | | 11/19/2009 | 30.20 |
| | 3129103655 | 1 POLICE OFFICE SUPPLIES | | 12/15/2009 | 147.50 |
| | 3129365823 | POLICE OFFICE SUPPLIES | | 12/17/2009 | 3.76 |
| | 3129189202 | POLICE OFFICE SUPPLIES | | 12/17/2009 | 413.64 |
| | 3130064914 | POLICE OFFICE SUPPLIES | | 01/05/2010 | 61.00 |
| | 3130088129 | POLICE OFFICE SUPPLIES | | 01/07/2010 | 97.09 |
| | 3130064913 | POLICE OFFICE SUPPLIES | | 01/06/2010 | 1,529.43 |
| 989424 | 01/22/2010 | XEROX CORPORATION | 3,299.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 044230258 | MAGISTRATE - LORIS RENTS & LEASES | | 11/04/2009 | 8.18- |
| | 043819610 | CLERK OF COURT PRINTING & BINDING | | 10/24/2009 | 395.26- |
| | 044230260 | MAGISTRATE - LORIS RENTS & LEASES | | 11/04/2009 | 243.63 |
| | 045133548 | MAGISTRATE - LORIS RENTS & LEASES | | 01/01/2010 | 158.77 |
| | 044230261 | MAGISTRATE - LORIS RENTS & LEASES | | 11/04/2009 | 105.70 |
| | 043521213 | CLERK OF COURT RENTS & LEASES | | 10/03/2009 | 522.83 |
| | 043919079 | CLERK OF COURT RENTS & LEASES | | 11/01/2009 | 264.40 |
| | 044519161 | CLERK OF COURT RENTS & LEASES | | 12/01/2009 | 264.40 |
| | 045373995 | CLERK OF COURT RENTS & LEASES | | 01/02/2010 | 476.54 |
| | 045373993 | CLERK OF COURT RENTS & LEASES | | 01/02/2010 | 172.89 |
| | 044519156 | CLERK OF COURT RENTS & LEASES | | 12/01/2009 | 91.70 |
| | 043521211 | CLERK OF COURT RENTS & LEASES | | 10/03/2009 | 151.65 |
| | 044519160 | CLERK OF COURT RENTS & LEASES | | 12/01/2009 | 186.86 |
| | 045373994 | CLERK OF COURT RENTS & LEASES | | 01/02/2010 | 798.75 |
| | 043919080 | CLERK OF COURT - DSS RENTS & LEASES | | 11/01/2009 | 264.40 |
| 989425 | 01/22/2010 | XEROX CORPORATION | 2,688.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 044519162 | CLERK OF COURT - DSS RENTS & LEASES | | 12/01/2009 | 264.40 |
| | 041966347 | CLERK OF COURT - DSS RENTS & LEASES | | 08/01/2009 | 264.40 |
| | 045373996 | CLERK OF COURT - DSS RENTS & LEASES | | 01/02/2010 | 605.29 |
| | 044519197 | CLERK OF COURT - DSS RENTS & LEASES | | 12/01/2009 | 407.89 |
| | 108933640 | CLERK OF COURT - DSS OFFICE SUPPLIES | | 12/22/2009 | 146.88 |
| | 041495664 | CLERK OF COURT PRINTING & BINDING | | 01/22/2010 | 1,000.12 |
| 989426 | 01/28/2010 | A FATHER'S PLACE | 7,526.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01122010 | CDBG PROGRAM A FATHERS PLACE | | 01/12/2010 | 7,526.08 |
| 989427 | 01/28/2010 | A O HARDEE & SON DRAINAGE | 35,784.01 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01202010 | ENGINEERING PRIVATE CONSTRUCTION | | 01/20/2010 | 30,208.01 |
| | 01202010 | ENGINEERING CTC PROJECTS | | 01/20/2010 | 5,576.00 |
| 989428 | 01/28/2010 | A R MARTIN COMPANY | 8,967.35 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2 AO | AYNOR OVERPASS ENGINEERING ALLOCATION | | 01/13/2010 | 8,293.20 |
| | 3 AO | AYNOR OVERPASS ENGINEERING ALLOCATION | | 12/13/2010 | 674.15 |
| 989429 | 01/28/2010 | ALAMO INDUSTRIAL GROUP | 1,255.10 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2532022RI | INVENTORY GARAGE G ALLOCATION | | 01/18/2010 | 1,255.10 |
| 989430 | 01/28/2010 | AMERICAN SOLUTIONS | 2,267.59 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|-------------|---|-----------|--------------|-----------|
| | 440992 | AUDITOR SPECIALIZED SUPPLIES | | 01/08/2010 | 1,366.79 |
| | 443740 | FINANCE OFFICE SUPPLIES | | 01/12/2010 | 900.80 |
| 989431 | 01/28/2010 | ANDERSON COUNTY LIBRARY | 19.95 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01122010 | LIBRARY INTER-LIBRARY LOAN CHARGES | | 01/12/2010 | 19.95 |
| 989432 | 01/28/2010 | ANDREW, BRANDON TRAY | 37.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01262010 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/26/2010 | 37.25 |
| 989433 | 01/28/2010 | ASCENT CONSTRUCTION COMPANY | 29,121.75 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12282009 | PROJECTS FUNDED FROM RECREATION TRANSFER DISTRICT 9 CONCESSIONS | | 01/11/2010 | 29,121.75 |
| 989434 | 01/28/2010 | ASSOCIATED MEDIA CO | 329.70 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20100041 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES TRICT 9 CONCESSIONS | | 01/11/2010 | 329.70 |
| 989435 | 01/28/2010 | AXELROD & ASSOCIATES, PA | 2,912.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | DEC 2009 | PUBLIC DEFENDER SERVICE CONTRACTS CONCESSIONS | | 01/13/2010 | 2,912.50 |
| 989436 | 01/28/2010 | AXELROD,STUART | 3,206.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | FEB 2010 SA | PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | | 01/26/2010 | 3,206.25 |
| 989437 | 01/28/2010 | BANK FINANCIAL FSB-LEASE DIV | 831.91 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 24574 | COUNTY ENGINEER RENTS & LEASES | | 01/20/2010 | 277.31 |
| | 24574 | STORMWATER MANAGEMENT RENTS & LEASES | | 01/20/2010 | 277.30 |
| | 24574 | INFRASTRUCTURE & REGULATION DIV RENTS & LEASES | | 01/20/2010 | 277.30 |
| 989438 | 01/28/2010 | BARBARA PRATT, ATTORNEY AT LAW | 3,530.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2191 | PUBLIC DEFENDER SERVICE CONTRACTS | | 01/18/2010 | 3,530.25 |
| 989439 | 01/28/2010 | BEST UNIFORMS, INC | 1,296.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 179517 | POLICE UNIFORMS & CLOTHING | | 09/30/2009 | 1,296.00 |
| 989440 | 01/28/2010 | BOOTH WELL DRILLING INC | 5,262.55 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 92 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/11/2010 | 5,262.55 |
| 989441 | 01/28/2010 | BOUND TREE MEDICAL, LLC | 5,947.84 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 80365690 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/13/2010 | 2,842.60 |
| | 80366885 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | | 01/15/2010 | 3,105.24 |
| 989442 | 01/28/2010 | BUDGET & CONTROL BOARD | 163.20 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2000070073 | DEPARTMENT OVERHEAD POSTAGE | | 12/18/2009 | 163.20 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|-----------|
| 989443 | 01/28/2010 BURGIO, CYNTHIA | 19.32 | | |
| 01212010 CB | LIBRARY TRAVEL | | 01/22/2010 | 19.32 |
| 989444 | 01/28/2010 CAROLINA AUTO & TRUCK PARTS | 385.56 | | |
| 27751 | INVENTORY GARAGE | | 01/19/2010 | 385.56 |
| 989445 | 01/28/2010 CHARLOTTE MANAGEMENT CORP | 2,000.00 | | |
| FEB 2010 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT RENTS & LEASES | | 01/26/2010 | 2,000.00 |
| 989446 | 01/28/2010 COASTAL PRINTING | 928.80 | | |
| 122848015 | SOLICITOR-GEORGETOWN PRINTING & BINDING | | 01/11/2010 | 928.80 |
| 989447 | 01/28/2010 COLLIER, DERRICK | 90.00 | | |
| 01252010 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/25/2010 | 90.00 |
| 989448 | 01/28/2010 CONWAY AUTO PARTS | 2,034.80 | | |
| 273845 | INVENTORY GARAGE H BASKETBALL | | 01/19/2010 | 53.01- |
| 273897 | INVENTORY GARAGE H BASKETBALL | | 01/19/2010 | 408.65 |
| 273895 | INVENTORY GARAGE H BASKETBALL | | 01/19/2010 | 177.47 |
| 273896 | INVENTORY GARAGE H BASKETBALL | | 01/19/2010 | 65.33 |
| 273898 | INVENTORY GARAGE H BASKETBALL | | 01/19/2010 | 135.37 |
| 274656 | INVENTORY OUTSIDE VENDORS H BASKETBALL | | 01/22/2010 | 194.39 |
| 274710 | INVENTORY GARAGE H BASKETBALL | | 01/22/2010 | 165.75 |
| 274711 | INVENTORY GARAGE H BASKETBALL | | 01/22/2010 | 152.55 |
| 275200 | INVENTORY GARAGE H BASKETBALL | | 01/25/2010 | 422.74 |
| 275201 | INVENTORY GARAGE H BASKETBALL | | 01/25/2010 | 300.41 |
| 275202 | INVENTORY GARAGE H BASKETBALL | | 01/25/2010 | 65.15 |
| 989449 | 01/28/2010 CONWAY CLEANERS | 308.19 | | |
| 227073 | FIRE PROFESSIONAL SERVICES | | 12/08/2009 | 11.73 |
| 227591 | FIRE PROFESSIONAL SERVICES | | 12/08/2009 | 11.73 |
| 227242 | FIRE PROFESSIONAL SERVICES | | 12/10/2009 | 99.00 |
| 226721 | FIRE PROFESSIONAL SERVICES | | 12/01/2009 | 99.00 |
| 226634 | FIRE PROFESSIONAL SERVICES | | 12/01/2009 | 23.46 |
| 226326 | FIRE PROFESSIONAL SERVICES | | 11/23/2009 | 51.54 |
| 226190 | FIRE PROFESSIONAL SERVICES | | 11/18/2009 | 11.73 |
| 989450 | 01/28/2010 CONWAY HOUSING AUTHORITY | 12,500.19 | | |
| 6 | HPRP CONWAY HOUSING AUTHORITY | | 01/25/2010 | 12,500.19 |
| 989451 | 01/28/2010 CONWAY UNITED DESK CO | 1,180.44 | | |
| 11335 | STORMWATER MANAGEMENT NON ASSET FURNITURE | | 01/25/2010 | 1,180.44 |
| 989452 | 01/28/2010 COOPER'S OFFICE SUPPLIES | 137.70 | | |
| 48390 | SHERIFF OFFICE SUPPLIES | | 01/19/2010 | 118.26 |
| 48396 | SOLICITOR OFFICE SUPPLIES | | 01/21/2010 | 19.44 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|--|------------|--------------|------------|
| 989453 | 01/28/2010 CREEL GAS COMPANY INC | 10,698.57 | | |
| 46842 | FIRE ELECTRICITY | | 01/01/2010 | 388.71 |
| 32289 | FIRE ELECTRICITY | | 01/05/2010 | 942.78 |
| 46500 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/13/2010 | 1,018.71 |
| 32320 | FIRE ELECTRICITY | | 01/08/2010 | 594.29 |
| 32318 | FIRE ELECTRICITY | | 01/07/2010 | 841.43 |
| 46583 | FIRE ELECTRICITY | | 01/08/2010 | 518.87 |
| 47314 | FIRE ELECTRICITY | | 01/18/2010 | 431.04 |
| 48255 | FIRE ELECTRICITY | | 01/20/2010 | 445.59 |
| 32265 | FIRE ELECTRICITY | | 01/05/2010 | 1,058.93 |
| 46725 | FIRE ELECTRICITY | | 01/08/2010 | 385.62 |
| 32365 | FIRE ELECTRICITY | | 01/11/2010 | 795.92 |
| 46875 | FIRE ELECTRICITY | | 01/08/2010 | 436.24 |
| 32465 | PARKS AND RECREATION ELECTRICITY | | 01/16/2010 | 1,722.28 |
| 46874 | FIRE ELECTRICITY | | 01/08/2010 | 522.01 |
| 32474 | FIRE ELECTRICITY | | 01/18/2010 | 596.15 |
| 989454 | 01/28/2010 CROSBY, JOE | 975.00 | | |
| FEB 2010 JC | PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | | 01/26/2010 | 975.00 |
| 989455 | 01/28/2010 D & D COLLISION REPAIR CENTER | 710.76 | | |
| 1252 | INVENTORY OUTSIDE VENDORSOWN SERVICE CONTRACTS | | 01/20/2010 | 710.76 |
| 989456 | 01/28/2010 DATAMAXX APPLIED TECHNOLOGIES | 324.00 | | |
| 21723 | 911 COMMUNICATIONS SERVICE CONTRACTS | | 01/12/2010 | 324.00 |
| 989457 | 01/28/2010 DAWKINS, DEVONTE | 90.00 | | |
| 0107/012310 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/25/2010 | 90.00 |
| 989458 | 01/28/2010 DAWSON ASSOCIATES INC | 36.26 | | |
| 119974 ADD | FIRE SPECIALIZED SUPPLIES | | 12/30/2009 | 36.26 |
| 989459 | 01/28/2010 DELL GOV'T LEASING | 6,200.26 | | |
| XDKRCDR72 | EMS EMS GRANT FY 2010 | | 12/30/2009 | 182.52 |
| XDKTNKNX8 | EMS EMS GRANT FY 2010 | | 01/03/2010 | 1,409.40 |
| XDKW3P811 | EMS EMS GRANT FY 2010 | | 01/04/2010 | 1,655.63 |
| XDKW95WF1 | EMS EMS GRANT FY 2010 | | 01/04/2010 | 2,952.71 |
| 989460 | 01/28/2010 DELL GOVERNMENT LEASING | 204,536.72 | | |
| 13191861 | INFORMATION TECHNOLOGY LEASE CAPITAL | | 01/04/2010 | 204,536.72 |
| 989461 | 01/28/2010 DELL MARKETING, L P | 81,611.01 | | |
| XDM3FXF15 | PARKS AND RECREATION NORTH STRAND | | 01/10/2010 | 8,544.95 |
| XDM287F52 | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/08/2010 | 2,105.98 |
| XDM3W2XR2 | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/11/2010 | 5,158.40 |
| XDM1NW9T2 | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/07/2010 | 506.14 |
| XDM95NPX9 | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/18/2010 | 37,097.57 |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | XDMC8C818 | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/19/2010 | 23,427.01 |
| | XDM2N99N9 | JAG DIRECT STIMULUS-POLICE-FY 2010 MISCELLANEOUS EQUIPMENT | | 01/08/2010 | 4,689.96 |
| | XDKTD2P75 | MAGISTRATE - LORIS OFFICE SUPPLIES ENT | | 01/03/2010 | 81.00 |
| 989462 | 01/28/2010 | DIEBOLD FIRE SERVICES | 375.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 38180 | MAINTENANCE SERVICE CONTRACTS ENT | | 01/11/2010 | 105.00 |
| | 38476 | MAINTENANCE SERVICE CONTRACTS ENT | | 01/11/2010 | 105.00 |
| | 38475 | MAINTENANCE SERVICE CONTRACTS ENT | | 01/11/2010 | 105.00 |
| | 38477 | TREASURER SERVICE CONTRACTS ENT | | 01/11/2010 | 60.00 |
| 989463 | 01/28/2010 | DIRECTV | 60.41 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 44038 020110 | POLICE TELEPHONE ENT | | 02/01/2010 | 60.41 |
| 989464 | 01/28/2010 | DISCOUNT EQUIPMENT | 16,414.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10717 | EMER. PREP. PEE DEE RMAT NON ASSET EQUIPMENT | | 01/10/2010 | 16,414.60 |
| 989465 | 01/28/2010 | DISH NETWORK | 64.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 5203246 0110 | POLICE TELEPHONE T | | 01/14/2010 | 64.96 |
| 989466 | 01/28/2010 | DOCTOR'S CARE OF SC | 10,377.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BT120 111109 | FIRE EMPLOYEE MEDICAL T | | 11/11/2009 | 7,594.00 |
| | BT120 111109 | EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL | | 11/11/2009 | 2,783.00 |
| 989467 | 01/28/2010 | DOCTOR'S CARE OF SC | 1,700.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BT535 011310 | DETENTION EMPLOYEE MEDICAL | | 01/13/2010 | 1,613.00 |
| | BT374 011310 | POLICE EMPLOYEE MEDICAL | | 01/13/2010 | 87.00 |
| 989468 | 01/28/2010 | DOCTORS CARE | 140.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | BT235 011310 | PARKS AND RECREATION SERVICE CONTRACTS | | 01/13/2010 | 140.00 |
| 989469 | 01/28/2010 | DOCUSYSTEMS | 354.53 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 82653 | PUBLIC DEFENDER RENTS & LEASES | | 01/11/2010 | 27.89 |
| | 82654 | PUBLIC DEFENDER RENTS & LEASES | | 01/11/2010 | 284.71 |
| | 79672 | DETENTION RENTS & LEASES | | 12/21/2009 | 41.93 |
| 989470 | 01/28/2010 | DREAMLAND SKATING | 678.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 420749 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 12/21/2009 | 678.00 |
| 989471 | 01/28/2010 | EAGLE TRACE INC. | 279.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01152010 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 01/15/2010 | 279.00 |
| 989472 | 01/28/2010 | ECK SUPPLY CO | 191.27 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 8793876 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/21/2010 | 3.20- |
| | 8662138 CM | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/09/2010 | 23.06- |

| | | | | | |
|--------|-------------|--|-----------|--------------|-----------|
| | 8727805 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/11/2010 | 12.33- |
| | 8725787 | MAINTENANCE REPAIRS AND MAINTENANCE | | 12/24/2009 | 888.41- |
| | 8793876 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/21/2010 | 230.36 |
| | 8727805 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/11/2010 | 887.91 |
| 989473 | 01/28/2010 | ELLIOTT, CARL DAVID | 37.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01272010 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/27/2010 | 37.25 |
| 989474 | 01/28/2010 | ENDICOTT, WILLIAM R DDS | 940.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4549 012110 | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 135.00 |
| | 4548 012110 | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 205.00 |
| | 3739 012110 | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 90.00 |
| | 4551 012110 | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 65.00 |
| | 4095 012110 | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 110.00 |
| | 3740 012110 | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 65.00 |
| | 4547 012110 | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 135.00 |
| | 4550 012110 | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 135.00 |
| 989475 | 01/28/2010 | EXPRESS DISPOSAL SERVICES, LLC | 65.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20161 | MAINTENANCE SERVICE CONTRACTS | | 01/15/2010 | 65.00 |
| 989476 | 01/28/2010 | FEDEX | 174.01 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 946387508 | SOLICITOR FEDEX/UPS | | 01/12/2010 | 11.72 |
| | 114353019 | POLICE FEDEX/UPS | | 01/19/2010 | 144.77 |
| | 224387334 | LEGAL FEDEX/UPS | | 01/19/2010 | 17.52 |
| 989477 | 01/28/2010 | FIRST STAFFING | 1,567.68 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CW12105 | STORMWATER MANAGEMENT TEMPORARY SERVICES | | 01/20/2010 | 1,567.68 |
| 989478 | 01/28/2010 | FLEET CONCEPTS | 696.77 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 75933 | INVENTORY GARAGE PORARY SERVICES | | 01/19/2010 | 696.77 |
| 989479 | 01/28/2010 | FORMS & SUPPLY INC | 178.62 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 93307540 | AUDITOR OFFICE SUPPLIES | | 01/13/2010 | 178.62 |
| 989480 | 01/28/2010 | FOUR STAR PLUMBING SERVICE | 10,305.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | F35429 | DETENTION REPAIRS AND MAINTENANCE | | 12/21/2009 | 10,305.00 |
| 989481 | 01/28/2010 | FOX, ERIC | 3,206.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | FEB 2010 EF | PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | | 01/26/2010 | 3,206.25 |
| 989482 | 01/28/2010 | G & G METAL FABRICATIONS | 147.14 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 22822 | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED RACTS | | 01/12/2010 | 147.14 |
| 989483 | 01/28/2010 | GALE GROUP THE | 746.12 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 16623243 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | TS | 01/12/2010 | 222.08 |
| | 16622735 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | TS | 01/12/2010 | 244.44 |
| | 16622254 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | TS | 01/12/2010 | 279.60 |
| 989484 | 01/28/2010 | GARY'S PUMPING SERVICE | 64.80 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01252010 | FIRE PROFESSIONAL SERVICES | TS | 01/25/2010 | 64.80 |
| 989485 | 01/28/2010 | GE CAPITAL | 322.43 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 53309641 | MAGISTRAT-LARGE #2-JAIL RENTS & LEASES | | 01/13/2010 | 322.43 |
| 989486 | 01/28/2010 | GERRALD, JON | 37.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01262010 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/26/2010 | 37.25 |
| 989487 | 01/28/2010 | GLAXOSMITHKLINE PHARMACEUTICAL | 3,083.40 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20327208 | EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL | | 01/05/2010 | 3,083.40 |
| 989488 | 01/28/2010 | GOUDE, REUBEN | 3,206.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | FEB 2010 RG | PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS | | 01/26/2010 | 3,206.25 |
| 989489 | 01/28/2010 | GRAND STRAND AGGREGATES | 18,810.64 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 15302 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/05/2010 | 937.10 |
| | 15336 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/07/2010 | 85.54 |
| | 15335 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/07/2010 | 1,718.65 |
| | 15338 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/07/2010 | 81.91 |
| | 15337 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/07/2010 | 80.70 |
| | 15287 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/04/2010 | 178.07 |
| | 15288 | ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION | | 01/04/2010 | 570.75 |
| | 15289 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 01/04/2010 | 7,800.89 |
| | 15303 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 01/05/2010 | 7,357.03 |
| 989490 | 01/28/2010 | GRAND STRAND REGIONAL MED CTR | 1,997.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 191 12312009 | CORONER PROFESSIONAL SERVICES | | 12/31/2009 | 1,997.00 |
| 989491 | 01/28/2010 | GREENE, PHILLIP | 35.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11092009 | PARKS AND RECREATION YOUTH BASKETBALL | | 01/22/2010 | 35.00 |
| 989492 | 01/28/2010 | GREENWALL CONSTRUCTION | 10,800.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2009000603 | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 01/12/2010 | 10,800.00 |
| 989493 | 01/28/2010 | GREGORY PEST CONTROL | 410.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 964164 | DETENTION SERVICE CONTRACTS | | 01/14/2010 | 410.00 |
| 989494 | 01/28/2010 | H C SOLID WASTE AUTHORITY | 57.82 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|------------|--------------|------------|
| 284671 | PUBLIC WORKS PROFESSIONAL SERVICES | | 01/12/2010 | 57.82 |
| 989495 | H D R ENGINEERING INC. | 6,780.00 | | |
| 169746H | STORMWATER MANAGEMENT PRIVATE CONSTRUCTION | | 07/07/2010 | 6,780.00 |
| 989496 | HAGEMEYER NORTH AMERICA, INC | 127,634.72 | | |
| 266210911 | FIRE-HOMELAND SECURITY ASSIST FIREFIGHT UNIFORMS & CLOTHING | | 01/05/2010 | 123,099.48 |
| 266232011 | FIRE-HOMELAND SECURITY ASSIST FIREFIGHT UNIFORMS & CLOTHING | | 01/05/2010 | 1,943.67 |
| 266232012 | FIRE-HOMELAND SECURITY ASSIST FIREFIGHT UNIFORMS & CLOTHING | | 01/05/2010 | 2,591.57 |
| 989497 | HANNA, CHRISTOPHER | 19.32 | | |
| 010112010 | PLANNING ZONING BOARD OF APPEALS RMS & CLOTHING | | 01/11/2010 | 19.32 |
| 989498 | HARDWICK'S LANDSCAPING LLC | 14,666.21 | | |
| 01222010 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/22/2010 | 14,666.21 |
| 989499 | HARRISON HYDRA-GEN LTD | 1,771.33 | | |
| 244156S | FIRE HEAVY EQUIP. MAINT. - SPECIALIZED OCATION | | 01/15/2010 | 1,771.33 |
| 989500 | HAWKS, CHAD | 600.00 | | |
| 0109-011610 | PARKS AND RECREATION OTHER | | 01/22/2010 | 600.00 |
| 989501 | HD SUPPLY ELECTRICAL, LTD | 410.42 | | |
| 33662515001 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 01/14/2010 | 372.49 |
| 33662515002 | PARKS AND RECREATION REPAIRS AND MAINTENANCE | | 01/14/2010 | 37.93 |
| 989502 | HERTZ EQUIPMENT RENTAL | 264.21 | | |
| 24785437001 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/20/2010 | 75.21 |
| 24787316001 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/21/2010 | 189.00 |
| 989503 | HGFC ASSOCIATION | 40.00 | | |
| 2010 | FIRE MEMBERSHIPS & DUES IES | | 01/21/2010 | 40.00 |
| 989504 | HORRY COUNTY SCHOOL | 4,197.14 | | |
| DEC 2009 | PARKS AND RECREATION YOUTH SUMMER DAY CAMP | | 01/15/2010 | 4,197.14 |
| 989505 | HORRY COUNTY SOLID WASTE | 283,149.80 | | |
| DEC 2009 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 01/12/2010 | 143,635.32 |
| DEC 2009 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 01/12/2010 | 13,024.94 |
| DEC 2009 | WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS | | 01/12/2010 | 95,892.97 |
| DEC 2009 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 01/12/2010 | 19,091.86 |
| DEC 2009 | WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS | | 01/12/2010 | 1,800.00 |
| DEC 2009 | WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES | | 01/12/2010 | 9,704.71 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|--|----------|--------------|----------|
| 989506 | 01/28/2010 HORRY PRINTERS | 196.99 | | |
| 17217 | FIRE PRINTING & BINDING | 196.99 | 01/22/2010 | 196.99 |
| 989507 | 01/28/2010 HORRY TELEPHONE COOP | 998.92 | | |
| 0331844 0110 | E-911 EMERGENCY TELEPHONE | 998.92 | 01/12/2010 | 998.92 |
| 989508 | 01/28/2010 HUSSEY, GAY, BELL & DEYOUNG | 2,090.00 | | |
| 996266 | ENGINEERING CTC PROJECTS | 2,090.00 | 01/18/2010 | 2,090.00 |
| 989509 | 01/28/2010 IDENTITY PROMOTIONS LLC | 166.00 | | |
| E93838 | PARKS AND RECREATION TEENS | 166.00 | 01/14/2010 | 166.00 |
| 989510 | 01/28/2010 IFH FOOD SERVICE DISTRIBUTION | 3,329.64 | | |
| 4566492 | DETENTION FOOD SUPPLIES | 3,329.64 | 01/20/2010 | 3,329.64 |
| 989511 | 01/28/2010 INGRAM | 2,287.63 | | |
| 48626872 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 64.90 | 01/06/2010 | 64.90 |
| 48626873 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 74.60 | 01/06/2010 | 74.60 |
| 48626874 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 50.06 | 01/06/2010 | 50.06 |
| 48626875 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 57.56 | 01/06/2010 | 57.56 |
| 48626876 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 330.80 | 01/06/2010 | 330.80 |
| 48626877 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 148.90 | 01/06/2010 | 148.90 |
| 48626878 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 224.23 | 01/06/2010 | 224.23 |
| 48626879 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 92.58 | 01/06/2010 | 92.58 |
| 48626880 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 51.12 | 01/06/2010 | 51.12 |
| 48626881 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 134.71 | 01/06/2010 | 134.71 |
| 48626882 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 651.60 | 01/06/2010 | 651.60 |
| 48626883 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 108.09 | 01/06/2010 | 108.09 |
| 48626884 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 101.00 | 01/06/2010 | 101.00 |
| 48626885 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 165.50 | 01/06/2010 | 165.50 |
| 48626886 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 31.98 | 01/06/2010 | 31.98 |
| 989512 | 01/28/2010 INGRAM | 1,320.53 | | |
| 48626887 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 186.57 | 01/06/2010 | 186.57 |
| 48626888 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 134.12 | 01/06/2010 | 134.12 |
| 48626889 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 89.18 | 01/06/2010 | 89.18 |
| 48626890 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 203.42 | 01/06/2010 | 203.42 |
| 48626891 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 31.86 | 01/06/2010 | 31.86 |
| 48626892 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 65.12 | 01/06/2010 | 65.12 |
| 48626893 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 178.95 | 01/06/2010 | 178.95 |
| 48626894 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 38.14 | 01/06/2010 | 38.14 |
| 48626895 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 128.54 | 01/06/2010 | 128.54 |
| 48626896 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 32.64 | 01/06/2010 | 32.64 |
| 48626897 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 65.37 | 01/06/2010 | 65.37 |
| 48640404 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 20.20 | 01/06/2010 | 20.20 |
| 48735787 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 27.70 | 01/11/2010 | 27.70 |
| 48688018 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 78.48 | 01/08/2010 | 78.48 |
| 48735788 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | 40.24 | 01/11/2010 | 40.24 |
| 989513 | 01/28/2010 INGRAM | 72.60 | | |

| | | | | | |
|--------|------------|--|-----------|--------------|-----------|
| | 48735789 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/11/2010 | 43.88 |
| | 48688019 | LIBRARY BOOKS & EDUCATIONAL SUPPLIES | | 01/08/2010 | 28.72 |
| 989514 | 01/28/2010 | INTERNETWORK ENGINEERING | 13,343.07 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 74933 | INFORMATION TECHNOLOGY MACHINERY & EQUIPMENT | | 01/12/2010 | 13,343.07 |
| 989515 | 01/28/2010 | IVES, BO | 10.08 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01112010 | BI PLANNING ZONING BOARD OF APPEALS | | 01/11/2010 | 10.08 |
| 989516 | 01/28/2010 | J & J CAFETERIA | 183.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 281688 | CLERK OF COURT FOOD SUPPLIES | | 10/21/2010 | 183.48 |
| 989517 | 01/28/2010 | J JOHNSON GRADING & PAVING | 7,373.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01252010 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/25/2010 | 7,373.90 |
| 989518 | 01/28/2010 | JOHN DEERE CREDIT | 1,627.99 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1154123 | BEACH SERVICES RENTS & LEASES | | 02/05/2010 | 1,627.99 |
| 989519 | 01/28/2010 | JONES, MICHEAL K | 9,297.50 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 01272010 | FIRE RENTS & LEASES | | 01/27/2010 | 9,297.50 |
| 989520 | 01/28/2010 | KEYSTONE PAPER COMPANY | 530.28 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 95495 | CM REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 01/18/2010 | 52.92- |
| | 95399 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 01/04/2010 | 318.60 |
| | 95486 | REGISTER OF DEEDS SPECIALIZED SUPPLIES | | 01/14/2010 | 264.60 |
| 989521 | 01/28/2010 | KOLOR QUICK CAMERA & VIDEO | 1,030.22 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 10028 | POLICE SPECIALIZED SUPPLIES | | 01/22/2010 | 1,030.22 |
| 989522 | 01/28/2010 | KONICA MINOLTA BUSINESS | 482.31 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 209850180 | PARKS AND RECREATION SERVICE CONTRACTS | | 04/03/2008 | 167.79- |
| | 213754819 | PARKS AND RECREATION SERVICE CONTRACTS | | 01/14/2010 | 650.10 |
| 989523 | 01/28/2010 | KONICA MINOLTA SOLUTIONS USA | 37.92 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 213739625 | MUSEUM RENTS & LEASES | | 01/11/2010 | 37.92 |
| 989524 | 01/28/2010 | LEGISLATIVE COUNCIL | 265.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 20100295 | MAGISTRATE - STEVEN CROSSROAD OFFICE SUPPLIES | | 12/16/2009 | 265.00 |
| 989525 | 01/28/2010 | LIFE RECOVERY SOLUTIONS LLC | 1,159.25 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1011 | HORRY COUNTY-CDBG PROJECTS PROFESSIONAL SERVICES | | 01/25/2010 | 1,159.25 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|-----------|--------------|-----------|
| 989526 | 01/28/2010 LIFE UNIFORM COMPANY | 113.76 | | |
| 11092009 | DETENTION UNIFORMS & CLOTHING | ES | 11/09/2009 | 17.66 |
| 12192009 | DETENTION UNIFORMS & CLOTHING | ES | 12/19/2009 | 88.25 |
| 08292009 | DETENTION UNIFORMS & CLOTHING | ES | 08/29/2009 | 7.85 |
| 989527 | 01/28/2010 M B KAHN CONST CO INC | 8,296.65 | | |
| 10 CSSB | AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING | | 01/31/2010 | 8,296.65 |
| 989528 | 01/28/2010 MACHESKI, MICHAEL | 80.00 | | |
| 01232010 MM | PARKS AND RECREATION YOUTH BASKETBALL | | 01/23/2010 | 80.00 |
| 989529 | 01/28/2010 MAGNOLIA TIRE & AUTO SERVICE | 2,449.64 | | |
| 58834 | INVENTORY GARAGE H BASKETBALL | | 01/13/2010 | 118.48 |
| 58839 | INVENTORY OUTSIDE VENDORSH BASKETBALL | | 01/13/2010 | 45.00 |
| 58852 | INVENTORY GARAGE H BASKETBALL | | 01/14/2010 | 472.40 |
| 58993 | INVENTORY GARAGE H BASKETBALL | | 01/19/2010 | 288.80 |
| 59058 | INVENTORY GARAGE H BASKETBALL | | 01/22/2010 | 1,524.96 |
| 989530 | 01/28/2010 MASHBURN CONSTRUCTION CO INC | 46,620.00 | | |
| 4 BCC | HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT | | 11/30/2009 | 46,620.00 |
| 989531 | 01/28/2010 MASON TIRE & AUTO | 4,117.68 | | |
| 379840 | INVENTORY GARAGE S LAND - BUILDINGS - EQUIPMENT | | 01/20/2010 | 4,117.68 |
| 989532 | 01/28/2010 MAXON & ASSOCIATES, INC | 722.05 | | |
| 329466 | MAINTENANCE REPAIRS AND MAINTENANCE UIPMENT | | 01/15/2010 | 722.05 |
| 989533 | 01/28/2010 MOST DEPENDABLE FOUNTAINS | 2,560.00 | | |
| 17337 | GRANTS CAROLINA FOREST PARK UIPMENT | | 01/15/2010 | 2,560.00 |
| 989534 | 01/28/2010 MT VERNON ENTERPRISES | 48.05 | | |
| 4937 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/14/2010 | 6.26 |
| 4938 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/20/2010 | 9.93 |
| 4939 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/21/2010 | 31.86 |
| 989535 | 01/28/2010 MULKEY INC | 7,010.92 | | |
| 18 SC707 W | WIDEN SC 707 ENGINEERING ALLOCATION | | 01/13/2010 | 7,010.92 |
| 989536 | 01/28/2010 MUSC-MUHA LAB SERVICES | 207.35 | | |
| 652804 | EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL | | 07/01/2009 | 207.35 |
| 989537 | 01/28/2010 MWI VETERINARY SUPPLY | 22.66 | | |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 2979778 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 01/11/2010 | 13.05 |
| | 2980743 | ANIMAL CARE CENTER SPECIALIZED SUPPLIES | | 01/11/2010 | 9.61 |
| 989538 | 01/28/2010 | MYRTLE BEACH COMMUNICATION | 1,591.69 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 211023 | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/07/2010 | 72.53 |
| | 211075 | DETENTION SPECIALIZED SUPPLIES ES | | 01/20/2010 | 110.00 |
| | 210974 | DETENTION SPECIALIZED SUPPLIES ES | | 01/20/2010 | 428.37 |
| | 210223 | POLICE SERVICE CONTRACTS ES | | 01/20/2010 | 356.43 |
| | 210879 | POLICE SERVICE CONTRACTS ES | | 01/20/2010 | 309.56 |
| | 210226 | POLICE SERVICE CONTRACTS ES | | 01/18/2010 | 37.50 |
| | 210759 | POLICE SERVICE CONTRACTS ES | | 01/18/2010 | 277.30 |
| 989539 | 01/28/2010 | MYRTLE BEACH HOUSING AUTHORITY | 8,427.48 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 18 MBHA | HPRP MYRTLE BEACH HOUSING AUTHORITY ES | | 01/21/2010 | 5,337.31 |
| | 17 MBHA | HPRP MYRTLE BEACH HOUSING AUTHORITY ES | | 01/21/2010 | 3,090.17 |
| 989540 | 01/28/2010 | MYRTLE BEACH, CITY OF | 34,508.34 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 448 | FIRE SERVICE CONTRACTS ES | | 01/05/2010 | 16,666.67 |
| | 449 | FIRE SERVICE CONTRACTS ES | | 01/21/2010 | 16,666.67 |
| | 200100424 JN | DETENTION PROFESSIONAL SERVICES ES | | 07/29/2009 | 1,175.00 |
| 989541 | 01/28/2010 | NICHOLS FOODSERVICE INC | 893.86 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1274054 | DETENTION FOOD SUPPLIES ES | | 01/20/2010 | 893.86 |
| 989542 | 01/28/2010 | NYES PROFESSIONAL PHARMAC | 2,145.26 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 7360890 CM | DETENTION MEDICAL SUPPLIES ES | | 01/21/2010 | 53.40- |
| | 4292779 CM | DETENTION MEDICAL SUPPLIES ES | | 01/26/2010 | 11.61- |
| | 1088817 | DETENTION MEDICAL SUPPLIES ES | | 11/13/2009 | 26.35 |
| | 1087783 | DETENTION MEDICAL SUPPLIES ES | | 11/10/2009 | 10.79 |
| | 1087450 | DETENTION MEDICAL SUPPLIES ES | | 11/07/2009 | 57.25 |
| | 1088205 | DETENTION MEDICAL SUPPLIES ES | | 11/11/2009 | 36.00 |
| | 1088443 | DETENTION MEDICAL SUPPLIES ES | | 11/12/2009 | 31.95 |
| | 1068262 | DETENTION MEDICAL SUPPLIES ES | | 11/11/2009 | 9.90 |
| | 1088444 | DETENTION MEDICAL SUPPLIES ES | | 11/12/2009 | 24.25 |
| | 1088206 | DETENTION MEDICAL SUPPLIES ES | | 11/11/2009 | 16.00 |
| | 1102512 | DETENTION MEDICAL SUPPLIES ES | | 01/15/2010 | 16.26 |
| | 1103267 | DETENTION MEDICAL SUPPLIES ES | | 01/20/2010 | 921.39 |
| | 1103271 | DETENTION MEDICAL SUPPLIES ES | | 01/20/2010 | 5.00 |
| | 1103269 | DETENTION MEDICAL SUPPLIES ES | | 01/20/2010 | 1,045.04 |
| | 1103270 | DETENTION MEDICAL SUPPLIES ES | | 01/20/2010 | 10.09 |
| 989543 | 01/28/2010 | NYES PROFESSIONAL PHARMAC | 3,072.89 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1103268 | DETENTION MEDICAL SUPPLIES ES | | 01/20/2010 | 187.64 |
| | 1102593 | DETENTION MEDICAL SUPPLIES ES | | 01/16/2010 | 18.90 |
| | 1102592 | DETENTION MEDICAL SUPPLIES ES | | 01/16/2010 | 195.00 |
| | 1102591 | DETENTION MEDICAL SUPPLIES ES | | 01/16/2010 | 2.20 |
| | 1101498 | DETENTION MEDICAL SUPPLIES ES | | 01/12/2010 | 1,383.93 |
| | 1102513 | DETENTION MEDICAL SUPPLIES ES | | 01/15/2010 | 24.00 |
| | 1102506 | DETENTION MEDICAL SUPPLIES ES | | 01/15/2010 | 13.50 |
| | 1101501 | DETENTION MEDICAL SUPPLIES ES | | 01/12/2010 | 2.40 |
| | 1101502 | DETENTION MEDICAL SUPPLIES ES | | 01/12/2010 | 24.22 |
| | 1098636 | DETENTION MEDICAL SUPPLIES ES | | 12/30/2009 | 651.50 |
| | 1102737 | DETENTION MEDICAL SUPPLIES ES | | 01/18/2010 | 158.00 |
| | 1102980 | DETENTION MEDICAL SUPPLIES ES | | 01/19/2010 | 39.60 |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 1098997 | DETENTION MEDICAL SUPPLIES | ES | 12/31/2009 | 29.10 |
| | 1102982 | DETENTION MEDICAL SUPPLIES | ES | 01/19/2010 | 54.90 |
| | 1102738 | DETENTION MEDICAL SUPPLIES | ES | 01/18/2010 | 288.00 |
| 989544 | 01/28/2010 | NYES PROFESSIONAL PHARMAC | 2,725.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1100591 | DETENTION MEDICAL SUPPLIES | ES | 01/08/2010 | 692.87 |
| | 1098637 | DETENTION MEDICAL SUPPLIES | ES | 12/30/2009 | 25.20 |
| | 1098635 | DETENTION MEDICAL SUPPLIES | ES | 12/30/2009 | 211.28 |
| | 1098998 | DETENTION MEDICAL SUPPLIES | ES | 12/31/2009 | 94.00 |
| | 1102978 | DETENTION MEDICAL SUPPLIES | ES | 01/19/2010 | 605.38 |
| | 1102024 | DETENTION MEDICAL SUPPLIES | ES | 01/14/2010 | 354.77 |
| | 1101500 | DETENTION MEDICAL SUPPLIES | ES | 01/12/2010 | 264.99 |
| | 1102507 | DETENTION MEDICAL SUPPLIES | ES | 01/15/2010 | 87.21 |
| | 1101496 | DETENTION MEDICAL SUPPLIES | ES | 01/12/2010 | 20.70 |
| | 1101499 | DETENTION MEDICAL SUPPLIES | ES | 01/12/2010 | 11.70 |
| | 1102505 | DETENTION MEDICAL SUPPLIES | ES | 01/15/2010 | 356.95 |
| 989545 | 01/28/2010 | OCEAN DRIVE GAS | 535.31 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 150269 | STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES | | 01/19/2010 | 535.31 |
| 989546 | 01/28/2010 | OLIVER, JONATHAN | 150.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 1/7-1/2310JO | PARKS AND RECREATION YOUTH BASKETBALL | | 01/23/2010 | 150.00 |
| 989547 | 01/28/2010 | OMNILINK SYSTEMS | 4,677.96 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 21343 | DETENTION HOME DETENTION H BASKETBALL | | 12/31/2009 | 4,665.81 |
| | 21260 | DETENTION HOME DETENTION H BASKETBALL | | 01/04/2010 | 12.15 |
| 989548 | 01/28/2010 | ORIENTAL TRADING CO | 1,793.51 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 636113971 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 01/08/2010 | 228.33 |
| | 636113771 | PARKS AND RECREATION SPECIAL EVENTS | | 01/08/2010 | 99.37 |
| | 636113745 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | | 01/08/2010 | 142.57 |
| | 636181055 | PARKS AND RECREATION SPECIAL EVENTS | | 01/14/2010 | 1,323.24 |
| 989549 | 01/28/2010 | OTIS ELEVATOR CO | 20,947.93 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9856110 | MAINTENANCE SERVICE CONTRACTS | | 12/21/2009 | 20,947.93 |
| 989550 | 01/28/2010 | PALMETTO COAST CLEANERS | 171.13 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 140128 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 01/12/2010 | 171.13 |
| 989551 | 01/28/2010 | PALMETTO PAVING CORP | 27,737.04 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 9062 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/20/2010 | 294.19 |
| | 9002 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/12/2010 | 145.80 |
| | 9013 | PUBLIC WORKS ASPHALT SUPPLIES | | 01/14/2010 | 152.28 |
| | 9051 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 01/19/2010 | 2,377.64 |
| | 9056 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 01/19/2010 | 8,483.28 |
| | 9055 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 01/19/2010 | 1,913.54 |
| | 9065 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/20/2010 | 6,658.44 |
| | 9054 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 01/19/2010 | 1,844.38 |
| | 9050 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 01/19/2010 | 79.50 |
| | 9064 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/20/2010 | 4,141.79 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-----------|--|----------|--------------|----------|
| 9052 | ENGINEERING PAVEMENT MGMT. & RESURFACING | | 01/19/2010 | 1,646.20 |
| 989552 | PARAGON FINANCIAL GROUP INC | 1,032.00 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 1209264 | SHERIFF TRANSFERS & EXTRADITIONS | | 01/22/2010 | 1,032.00 |
| 989553 | PARKER, ACE | 29.40 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 011110 AP | PLANNING ZONING BOARD OF APPEALS | | 01/11/2010 | 29.40 |
| 989554 | PCW APPLIANCE SERVICE INC | 1,338.12 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 22528 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/13/2010 | 1,338.12 |
| 989555 | POSITIVE PROMOTIONS | 525.63 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3679316 | PARKS AND RECREATION SPECIAL EVENTS | | 01/13/2010 | 525.63 |
| 989556 | PRICE, JUDY | 10.50 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 011110 JP | PLANNING ZONING BOARD OF APPEALS | | 01/11/2010 | 10.50 |
| 989557 | QUILL | 849.95 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 2667078 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/07/2010 | 393.34 |
| 2962945 | SOLICITOR OFFICE SUPPLIES | | 01/19/2010 | 343.96 |
| 3004782 | SOLICITOR OFFICE SUPPLIES | | 01/19/2010 | 112.65 |
| 989558 | R L CAUSEY INC | 3,954.24 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 6 FNL SL | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | | 01/21/2010 | 3,954.24 |
| 989559 | RAINVILLE, LUCAS | 9.66 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 012410 LR | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/24/2010 | 9.66 |
| 989560 | RAY, JOHN | 26.04 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 011010 JR | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/10/2010 | 26.04 |
| 989561 | REITHER, PATRICIA | 11.76 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 012010 PR | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/20/2010 | 11.76 |
| 989562 | RENTZ, PAUL | 37.25 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 012110 PR | EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES | | 01/21/2010 | 37.25 |
| 989563 | RITEWAY AUTO GLASS | 375.40 | | |
| | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 6731 | INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES | | 01/12/2010 | 174.20 |
| 6741 | INVENTORY OUTSIDE VENDORSS PROFESSIONAL SERVICES | | 01/13/2010 | 201.20 |
| 989564 | ROBINSON COMPANY THE | 5,000.00 | | |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|--------------|--|--------------|----------|
| 10 17/707 IC | WIDEN SC 707 ENGINEERING ALLOCATION | 01/13/2010 | 3,800.00 |
| 9 17/707 IC | WIDEN SC 707 ENGINEERING ALLOCATION | 01/13/2010 | 1,200.00 |
| 989565 | 01/28/2010 RUDELITCH, ROBERT INVOICE # DESCRIPTION | | 9.24 |
| | 012510 RR EMERGENCY MEDICAL SERVICES TRAVEL | 01/25/2010 | 9.24 |
| 989566 | 01/28/2010 RYDER TRANSPORATION SERVICES INVOICE # DESCRIPTION | | 87.48 |
| | 174771 REGISTRATION & ELECTION RENTS & LEASES | 01/20/2010 | 87.48 |
| 989567 | 01/28/2010 S & ME INC INVOICE # DESCRIPTION | | 2,585.50 |
| | 399930 \$11M FIRE BOND ALLENS | 01/06/2010 | 400.00 |
| | 399937 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING | 01/06/2010 | 600.00 |
| | 399947 HORRY COUNTY-CDBG PROJECTS LAND - BUILDINGS - EQUIPMENT | 01/06/2010 | 423.00 |
| | 399948 AYNOR INDUSTRIAL PARK COOL SPRINGS SPEC BUILDING | 01/06/2010 | 1,162.50 |
| 989568 | 01/28/2010 S C BAR CLE DIVISION INVOICE # DESCRIPTION | | 102.60 |
| | 42674 PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES | 01/08/2010 | 102.60 |
| 989569 | 01/28/2010 S C LEGISLATIVE COUNCIL INVOICE # DESCRIPTION | | 530.00 |
| | 0176 PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES | 12/07/2009 | 265.00 |
| | 296 MAGISTRATE - LORIS OFFICE SUPPLIES | 12/08/2008 | 265.00 |
| 989570 | 01/28/2010 SCHNEIDER, STEVE INVOICE # DESCRIPTION | | 21.00 |
| | 102009 SS EMERGENCY MEDICAL SERVICES TRAVEL | 10/20/2009 | 21.00 |
| 989571 | 01/28/2010 SEA HAVEN INC INVOICE # DESCRIPTION | | 2,700.00 |
| | DEC 2009 JRL DETENTION PROFESSIONAL SERVICES | 01/20/2010 | 2,700.00 |
| 989572 | 01/28/2010 SEWE CO INVOICE # DESCRIPTION | | 80.15 |
| | 4519 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE | 01/11/2010 | 80.15 |
| 989573 | 01/28/2010 SIMPLY CYBER MARKETING INC INVOICE # DESCRIPTION | | 3,112.00 |
| | 2010077 HPRP SERVICE CONTRACTS NTENANCE | 01/04/2010 | 3,112.00 |
| 989574 | 01/28/2010 SIMPSON, GREGORY INVOICE # DESCRIPTION | | 1,440.00 |
| | 1/2-1/23 10G PARKS AND RECREATION YOUTH BASKETBALL | 01/23/2010 | 840.00 |
| | 1/12-1/1710G PARKS AND RECREATION OTHER | 01/17/2010 | 600.00 |
| 989575 | 01/28/2010 SOUTH CAROLINA BAR INVOICE # DESCRIPTION | | 66.96 |
| | 41192 MAGISTRATE - LORIS OFFICE SUPPLIES | 11/25/2009 | 66.96 |
| 989576 | 01/28/2010 SOUTHEASTERN EMERGENCY EQUIP | | 4,770.90 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-------------|--|--------------|-----------|
| 309470 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | 01/13/2010 | 4,770.90 |
| 989577 | 01/28/2010 SOVEREIGN MEDICAL 3,703.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 9625 | EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES | 01/11/2010 | 3,703.00 |
| 989578 | 01/28/2010 SQUEAKY'S AUTOMOTIVE 825.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 46665 | INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES | 01/04/2010 | 150.00 |
| 46769 | INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES | 01/04/2010 | 85.00 |
| 46925 | INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES | 01/06/2010 | 170.00 |
| 46824 | INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES | 01/09/2010 | 100.00 |
| 46583 | INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES | 01/10/2010 | 85.00 |
| 46972 | INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES | 01/12/2010 | 150.00 |
| 46861 | INVENTORY OUTSIDE VENDORSS MEDICAL SUPPLIES | 01/14/2010 | 85.00 |
| 989579 | 01/28/2010 STALVEY CLEANERS 84.24 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| G947206 | SHERIFF UNIFORMS & CLOTHING | 12/05/2009 | 19.44 |
| G948328 | SHERIFF UNIFORMS & CLOTHING | 12/16/2009 | 9.72 |
| G948132 | SHERIFF UNIFORMS & CLOTHING | 12/15/2009 | 12.96 |
| G948131 | SHERIFF UNIFORMS & CLOTHING | 12/15/2009 | 8.64 |
| G947976 | DETENTION UNIFORMS & CLOTHING | 12/15/2009 | 24.30 |
| G946901 | DETENTION UNIFORMS & CLOTHING | 12/03/2009 | 4.86 |
| G949586 | DETENTION UNIFORMS & CLOTHING | 12/31/2009 | 4.32 |
| 989580 | 01/28/2010 STAPLES TECHNOLOGY SOLUTIONS 205.20 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| JM5890 | EMERGENCY MANAGEMENT NON ASSET EQUIPMENT | 12/21/2009 | 205.20 |
| 989581 | 01/28/2010 STRAWN & NEIL SOFTWARE 13,570.50 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 93744 | INFORMATION TECHNOLOGY COMPUTER SERVICES | 01/18/2010 | 6,681.50 |
| 93745 | INFORMATION TECHNOLOGY COMPUTER SERVICES | 01/18/2010 | 6,889.00 |
| 989582 | 01/28/2010 SUNWAY CHARTERS & TOURS 750.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 6878 0110 | PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM | 01/02/2010 | 750.00 |
| 989583 | 01/28/2010 SYSCO FOOD SER OF COLUMBIA 533.74 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 1200873 | DETENTION FOOD SUPPLIES | 01/20/2010 | 533.74 |
| 989584 | 01/28/2010 TAPECO 10,903.90 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 332298 | FIRE UNIFORMS & CLOTHING | 12/11/2009 | 10,903.90 |
| 989585 | 01/28/2010 TAYLOR, PAUL 4,400.00 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| FEB 2010 PT | PUBLIC DEFENDER SERVICE CONTRACTS | 01/26/2010 | 4,400.00 |
| 989586 | 01/28/2010 THOMSON-WEST 397.64 | | |
| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
| 819838189 | CLERK OF COURT PRINTING & BINDING | 01/04/2010 | 397.64 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|------------|--------------|-----------|
| 989587 | 01/28/2010 TRANE | 1,798.03 | | |
| 3469620R1 | MAINTENANCE REPAIRS AND MAINTENANCE | | 01/12/2010 | 1,798.03 |
| 989588 | 01/28/2010 TRESTLE BAKERY & CAFE, THE | 308.35 | | |
| 011910 HCHR | HUMAN RESOURCES QUARTERLY AWARDS | | 01/19/2010 | 308.35 |
| 989589 | 01/28/2010 TROPHY PLACE, THE | 70.20 | | |
| D01981 | SOLICITOR PROFESSIONAL SERVICES | | 01/21/2010 | 70.20 |
| 989590 | 01/28/2010 U S FOOD SERIVCE | 6,867.21 | | |
| 50299182 | DETENTION FOOD SUPPLIES | | 01/21/2010 | 6,867.21 |
| 989591 | 01/28/2010 UNIFIRST CORPORATION | 1,393.91 | | |
| 76201 | FLEET SERVICE UNIFORMS & CLOTHING | | 01/13/2010 | 91.14 |
| 76827 | FLEET SERVICE UNIFORMS & CLOTHING | | 01/20/2010 | 91.14 |
| 77234 | MAINTENANCE UNIFORMS & CLOTHING | | 01/25/2010 | 338.08 |
| 76599 | MAINTENANCE UNIFORMS & CLOTHING | | 01/18/2010 | 375.07 |
| 76461 | MAINTENANCE UNIFORMS & CLOTHING | | 01/14/2010 | 28.50 |
| 75828 | MAINTENANCE UNIFORMS & CLOTHING | | 01/07/2010 | 5.46 |
| 77084 | MAINTENANCE UNIFORMS & CLOTHING | | 01/21/2010 | 5.40 |
| 76456 | MAINTENANCE UNIFORMS & CLOTHING | | 01/14/2010 | 5.40 |
| 76826 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 01/20/2010 | 37.12 |
| 76904 | STORMWATER MANAGEMENT UNIFORMS & CLOTHING | | 01/20/2010 | 5.40 |
| 77233 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 01/25/2010 | 37.99 |
| 76598 | PARKS AND RECREATION UNIFORMS & CLOTHING | | 01/18/2010 | 37.99 |
| 76202 PW | PUBLIC WORKS UNIFORMS & CLOTHING | | 01/13/2010 | 288.02 |
| 76202 RM | ROAD MAINTENANCE UNIFORMS & CLOTHING | | 01/13/2010 | 47.20 |
| 989592 | 01/28/2010 UNITED PARCEL SERVICE | 15.61 | | |
| 76YR07030 | FIRE FEDEX/UPS | | 01/16/2010 | 15.61 |
| 989593 | 01/28/2010 URGE WINDSHIELD REPAIR | 30.00 | | |
| 3557 | INVENTORY OUTSIDE VENDORS | | 01/15/2010 | 30.00 |
| 989594 | 01/28/2010 VIC BAILEY FORD | 220,540.00 | | |
| F25084 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25087 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25092 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25090 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25083 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25088 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25089 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25091 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25086 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| F25085 | FLEET CAPITAL FLEET CAPITAL | | 01/21/2010 | 22,054.00 |
| 989595 | 01/28/2010 WADE, BRADFORD | 150.00 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|-----------|--------------|-----------|
| 012310 BW | PARKS AND RECREATION YOUTH BASKETBALL | | 01/23/2010 | 150.00 |
| 989596 | 01/28/2010 WAKE STONE CORP INVOICE # DESCRIPTION | 23,728.29 | | |
| S36648 02 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/28/2009 | 3,848.80 |
| S36659 02 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/29/2009 | 4,405.21 |
| S36637 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/23/2009 | 326.98 |
| S36530 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/14/2009 | 4,106.25 |
| S36618 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/22/2009 | 1,634.85 |
| S36561 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/16/2009 | 2,481.94 |
| S36676 | PUBLIC WORKS ASPHALT SUPPLIES | | 12/30/2009 | 3,795.92 |
| S36648 01 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 12/28/2009 | 1,484.04 |
| S36659 01 | ROAD MAINTENANCE COQUINA/GRAVEL/SLAG | | 12/29/2009 | 1,644.30 |
| 989597 | 01/28/2010 WALLY'S FIRE & SAFETY INVOICE # DESCRIPTION | 37,195.20 | | |
| 37308 | FIRE UNIFORMS & CLOTHING | | 01/18/2010 | 5,092.20 |
| 37290 | FIRE UNIFORMS & CLOTHING | | 01/13/2010 | 32,103.00 |
| 989598 | 01/28/2010 WEST GROUP INVOICE # DESCRIPTION | 624.81 | | |
| 819836438 | POLICE SPECIALIZED SUPPLIES | | 01/04/2010 | 624.81 |
| 989599 | 01/28/2010 WITMER ASSOCIATES, INC INVOICE # DESCRIPTION | 983.90 | | |
| 883680 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | 11/20/2009 | 983.90 |
| 989600 | 01/28/2010 ALLEN, JESSIE INVOICE # DESCRIPTION | 1,744.60 | | |
| JAN 2010 | BUSINESS LICENSE PROFESSIONAL SERVICES SUPPLIES | | 01/26/2010 | 1,744.60 |
| 989601 | 01/28/2010 AMERICAN PLANNING ASSOCIATION INVOICE # DESCRIPTION | 85.00 | | |
| 189254091101 | PLANNING BOOKS & EDUCATIONAL SUPPLIES SUPPLIES | | 01/15/2010 | 85.00 |
| 989602 | 01/28/2010 BLACK, NADIA INVOICE # DESCRIPTION | 63.00 | | |
| 01202010 NB | SOLICITOR-GEORGETOWN TRAVEL LIES | | 01/20/2010 | 31.50 |
| 01202010 NB | SOLICITOR-GEORGETOWN TRAVEL LIES | | 01/20/2010 | 31.50 |
| 989603 | 01/28/2010 BOURCIER, LISA INVOICE # DESCRIPTION | 129.78 | | |
| 01212010 | PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS LIES | | 01/21/2010 | 129.78 |
| 989604 | 01/28/2010 BOWEN, WENDY INVOICE # DESCRIPTION | 12.60 | | |
| 01222010 | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/22/2010 | 12.60 |
| 989605 | 01/28/2010 BOY SCOUT TROOP 822 INVOICE # DESCRIPTION | 500.00 | | |
| 01202010 | COUNTY COUNCIL RECREATION - D10 | | 01/20/2010 | 500.00 |
| 989606 | 01/28/2010 BRYAN, ROBERT B INVOICE # DESCRIPTION | 17.64 | | |
| 01222010 | SOLICITOR TRAVEL | | 01/22/2010 | 17.64 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|------------|--------------|--------|
| 989607 | 01/28/2010 CLARDY, JUDY R | 4.31 | | |
| 01262010 | AUDITOR OFFICE SUPPLIES | | 01/26/2010 | 4.31 |
| 989608 | 01/28/2010 CONWAY NATIONAL BANK, THE | 315.00 | | |
| 1979 012609 | PUBLIC DEFENDER - GEORGETOWN MEMBERSHIPS & DUES | | 01/26/2010 | 315.00 |
| 989609 | 01/28/2010 COOPER, MARGIE H | 21.00 | | |
| 01212010 | SOLICITOR-GEORGETOWN TRAVEL | | 01/21/2010 | 21.00 |
| 989610 | 01/28/2010 DICKINSON, RODDY | 70.00 | | |
| 01252010 | TREASURER TRAVEL - DEPARTMENT HEADS | | 01/25/2010 | 70.00 |
| 989611 | 01/28/2010 DUKE, MARGORIE | 29.40 | | |
| 01202010 | SOLICITOR-GEORGETOWN TRAVEL | | 01/20/2010 | 29.40 |
| 989612 | 01/28/2010 E & T SIGNS | 250.00 | | |
| 773 | INVENTORY OUTSIDE VENDORSEL | | 01/27/2010 | 250.00 |
| 989613 | 01/28/2010 FILIBERTO, LAWRENCE | 170.63 | | |
| 01232010 | SOLICITOR OFFICE SUPPLIES | | 01/23/2010 | 170.63 |
| 989614 | 01/28/2010 FLOYD, CATHY | 756.40 | | |
| 01222010 | SOLICITOR OFFICE SUPPLIES | | 01/22/2010 | 156.42 |
| 12072009 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT SPECIALIZED SUPPLIES | | 12/07/2009 | 599.98 |
| 989615 | 01/28/2010 FRAZIER, JAMES | 37.80 | | |
| 0105/012510 | COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER | | 01/25/2010 | 37.80 |
| 989616 | 01/28/2010 GRAND STRAND WATER & SEWER | 1,145.49 | | |
| 922221 0110 | FIRE WATER & SEWER | ER | 01/25/2010 | 20.68 |
| 922221 0110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | D SUPPLIES | 01/25/2010 | 20.68 |
| 609096 0110 | FIRE WATER & SEWER | | 01/25/2010 | 59.01 |
| 600790 0110 | FIRE WATER & SEWER | | 01/25/2010 | 175.80 |
| 580099 0110 | FIRE WATER & SEWER | | 01/25/2010 | 46.44 |
| 2060 0110 | LIBRARY WATER & SEWER | | 01/20/2010 | 99.97 |
| 121114 0110 | LIBRARY WATER & SEWER | | 01/20/2010 | 29.53 |
| 611370 0110 | PARKS AND RECREATION WATER & SEWER | | 01/20/2010 | 35.90 |
| 109429 0110 | FIRE WATER & SEWER | | 01/20/2010 | 81.33 |
| 114243 0110 | FIRE WATER & SEWER | | 01/20/2010 | 286.66 |
| 202423 0110 | FIRE WATER & SEWER | | 01/20/2010 | 118.37 |
| 902109 0110 | FIRE WATER & SEWER | | 01/20/2010 | 49.82 |
| 602007 0110 | FLEET SERVICE WATER & SEWER | | 01/20/2010 | 41.67 |
| 962501 0110 | \$11M FIRE BOND ALLENS | | 01/20/2010 | 66.42 |
| 963184 0110 | FIRE WATER & SEWER | | 01/20/2010 | 13.21 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|--------------|--|----------|--------------|
| 989617 | 01/28/2010 GRAND STRAND WATER & SEWER | 1,076.54 | |
| 7000127 0110 | FIRE WATER & SEWER | | 01/20/2010 |
| 601370 0110 | PARKS AND RECREATION WATER & SEWER | | 01/20/2010 |
| 607657 0110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 01/20/2010 |
| 607657 0110 | LIBRARY WATER & SEWER | | 01/20/2010 |
| 8003370 0110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 01/20/2010 |
| 8003370 0110 | MAGISTRATE - AYNOR WATER & SEWER | | 01/20/2010 |
| 114000 0110 | FIRE WATER & SEWER | | 01/20/2010 |
| 411901 0110 | FIRE WATER & SEWER | | 01/20/2010 |
| 100107 0110 | FIRE WATER & SEWER | | 01/20/2010 |
| 3600 0110 | PARKS AND RECREATION WATER & SEWER | | 01/20/2010 |
| 103421 0110 | FIRE WATER & SEWER | | 01/20/2010 |
| 982501 0110 | \$11M FIRE BOND ALLENS | | 01/20/2010 |
| 56988 0110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 01/20/2010 |
| 56988 0110 | LIBRARY WATER & SEWER | | 01/20/2010 |
| 901236 0110 | FIRE WATER & SEWER | | 01/20/2010 |
| 989618 | 01/28/2010 GRAND STRAND WATER & SEWER | 608.73 | |
| 601720 0110 | \$11M FIRE BOND PITCH LANDING | | 01/20/2010 |
| 802157 0110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 01/20/2010 |
| 224721 0110 | FIRE WATER & SEWER | | 01/20/2010 |
| 203195 0110 | FIRE WATER & SEWER | | 01/20/2010 |
| 700550 0110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 01/20/2010 |
| 601739 0110 | PARKS AND RECREATION WATER & SEWER | | 01/20/2010 |
| 602006 0110 | PUBLIC WORKS DIVISION WATER & SEWER | | 01/20/2010 |
| 602006 0110 | COUNTY ENGINEER WATER & SEWER | | 01/20/2010 |
| 602006 0110 | STORMWATER MANAGEMENT WATER & SEWER | | 01/20/2010 |
| 602006 0110 | PUBLIC WORKS WATER & SEWER | | 01/20/2010 |
| 602006 0110 | ROAD MAINTENANCE WATER & SEWER | | 01/20/2010 |
| 989619 | 01/28/2010 HAMILTON, JEFFREY | 105.00 | |
| 12172009 JH | POLICE TRAVEL | | 12/17/2009 |
| 989620 | 01/28/2010 HELKOWSKI, DARIN | 13.44 | |
| 10122009 | EMERGENCY MEDICAL SERVICES TRAVEL | | 10/12/2009 |
| 989621 | 01/28/2010 HONE, NICHOLAS | 48.72 | |
| 01252010 | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/25/2010 |
| 989622 | 01/28/2010 HORRY COUNTY CLERK OF COURT | 150.00 | |
| 01222010 | ENGINEERING CONDEMNATION COST | | 01/22/2010 |
| 989623 | 01/28/2010 HORRY COUNTY CLERK OF COURT | 150.00 | |
| 01222010 | ENGINEERING CONDEMNATION COST | | 01/22/2010 |
| 989624 | 01/28/2010 HORRY COUNTY CLERK OF COURT | 150.00 | |
| 01222010 | ENGINEERING CONDEMNATION COST | | 01/22/2010 |
| 989625 | 01/28/2010 HORRY COUNTY CLERK OF COURT | 150.00 | |

| | | | | | |
|--------|--------------|--------------------------------------|----------|--------------|----------|
| | 01222010 | ENGINEERING CONDEMNATION COST | | 01/22/2010 | 150.00 |
| 989626 | 01/28/2010 | HORRY COUNTY TREASURER | 18.76 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2009 238903 | FIRE STORM WATER FEES | | 10/01/2009 | 6.76 |
| | 2009 237674 | FIRE STORM WATER FEES | | 10/01/2009 | 6.00 |
| | 2009 237010 | FIRE STORM WATER FEES | | 10/01/2009 | 6.00 |
| 989627 | 01/28/2010 | HORRY ELECTRIC COOP INC | 4,137.03 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 16308 011910 | FIRE ELECTRICITY | | 01/19/2010 | 275.00 |
| | 1820033 0110 | PARKS AND RECREATION ELECTRICITY | | 01/15/2010 | 51.58 |
| | 1345753 0110 | PARKS AND RECREATION ELECTRICITY | | 01/20/2010 | 48.49 |
| | 1345762 0110 | PARKS AND RECREATION ELECTRICITY | | 01/20/2010 | 158.14 |
| | 1349593 0110 | PARKS AND RECREATION ELECTRICITY | | 01/20/2010 | 9.07 |
| | 1349600 0110 | PARKS AND RECREATION ELECTRICITY | | 01/20/2010 | 192.04 |
| | 1826280 0110 | PARKS AND RECREATION ELECTRICITY | | 01/15/2010 | 14.33 |
| | 16364 011910 | FIRE ELECTRICITY | | 01/19/2010 | 141.00 |
| | 1194534 0110 | FIRE ELECTRICITY | | 01/21/2010 | 599.54 |
| | 16091 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/21/2010 | 23.25 |
| | 16333 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/19/2010 | 1,223.00 |
| | 16120 0110 | PARKS AND RECREATION ELECTRICITY | | 01/20/2010 | 40.00 |
| | 1114550 0110 | FIRE ELECTRICITY | | 01/21/2010 | 1,257.59 |
| | 16244 0110 | FIRE ELECTRICITY | | 01/15/2010 | 104.00 |
| 989628 | 01/28/2010 | HORRY TELEPHONE COOP | 8,089.73 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0703926 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/08/2010 | 99.95 |
| | 0703934 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/08/2010 | 99.95 |
| | 0679191 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/08/2010 | 6,864.08 |
| | 0703889 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/08/2010 | 99.95 |
| | 7566674 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/12/2010 | 89.22 |
| | 7567918 0110 | MAGISTRATE - LORIS TELEPHONE | | 01/12/2010 | 244.02 |
| | 0300773 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/12/2010 | 24.95 |
| | 9962140 0110 | EMERGENCY MEDICAL SERVICES TELEPHONE | | 01/12/2010 | 21.95 |
| | 3921183 0110 | FIRE TELEPHONE | | 01/12/2010 | 89.91 |
| | 3976423 0110 | FIRE TELEPHONE | | 01/12/2010 | 41.57 |
| | 3972800 0110 | FIRE TELEPHONE | | 01/12/2010 | 99.47 |
| | 3972727 0110 | FIRE TELEPHONE | | 01/12/2010 | 129.50 |
| | 2932211 0110 | FIRE TELEPHONE | | 01/12/2010 | 50.41 |
| | 0686223 0110 | FIRE TELEPHONE | | 01/12/2010 | 44.95 |
| | 7568919 0110 | FIRE TELEPHONE | | 01/12/2010 | 89.85 |
| 989629 | 01/28/2010 | HORRY TELEPHONE COOP | 3,296.14 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 0322240 0110 | LIBRARY TELEPHONE | | 01/08/2010 | 32.40 |
| | 3971950 0110 | LIBRARY TELEPHONE | | 01/12/2010 | 82.97 |
| | 7568101 0110 | LIBRARY TELEPHONE | | 01/12/2010 | 89.34 |
| | 3994001 0110 | FIRE TELEPHONE | | 01/12/2010 | 84.96 |
| | 0641881 0110 | PARKS AND RECREATION TELEPHONE | | 01/12/2010 | 40.00 |
| | 0669036 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/08/2010 | 836.47 |
| | 0668980 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/08/2010 | 678.37 |
| | 0669029 0110 | DEPARTMENT OVERHEAD TELEPHONE | | 01/08/2010 | 678.37 |
| | 2481570 0110 | PUBLIC DEFENDER TELEPHONE | | 01/16/2010 | 692.23 |
| | 3921222 0110 | POLICE TELEPHONE | | 01/20/2010 | 81.03 |
| 989630 | 01/28/2010 | HUTCHINSON, CRAIG | 105.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 12172009 CH | POLICE TRAVEL | | 12/17/2009 | 105.00 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|-------------|---|----------|--------------|----------|
| 989631 | 01/28/2010 IFH FOOD SERVICE DISTRIBUTION | 207.52 | | |
| 4554147 | PUBLIC INFORMATION SUPPLIES - SPECIAL PROJECTS | | 12/22/2009 | 207.52 |
| 989632 | 01/28/2010 JORDAN, SHARON | 45.00 | | |
| 01112010 | EMERGENCY MEDICAL SERVICES TRAVEL | | 01/11/2010 | 45.00 |
| 989633 | 01/28/2010 LITTLE RIVER WATER & SEWERAGE | 834.57 | | |
| 140583 0110 | PARKS AND RECREATION 12M BOND NORTH STRAND | | 01/15/2010 | 87.87 |
| 134351 0110 | PARKS AND RECREATION 12M BOND NORTH STRAND | | 01/15/2010 | 62.45 |
| 140613 0110 | PARKS AND RECREATION 12M BOND NORTH STRAND | | 01/15/2010 | 10.31 |
| 120423 0110 | EMERGENCY MEDICAL SERVICES WATER & SEWER | | 01/14/2010 | 5.16 |
| 120423 0110 | FIRE WATER & SEWER | | 01/14/2010 | 5.15 |
| 124165 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/15/2010 | 364.07 |
| 128060 0110 | PARKS AND RECREATION WATER & SEWER | | 01/13/2010 | 10.31 |
| 129750 0110 | FIRE WATER & SEWER | | 01/13/2010 | 29.27 |
| 138282 0110 | PUBLIC WORKS WATER & SEWER | | 01/15/2010 | 24.69 |
| 138282 0110 | STORMWATER MANAGEMENT WATER & SEWER | | 01/15/2010 | 24.68 |
| 138066 0110 | PARKS AND RECREATION WATER & SEWER | | 01/13/2010 | 184.44 |
| 138067 0110 | PARKS AND RECREATION WATER & SEWER | | 01/13/2010 | 26.17 |
| 989634 | 01/28/2010 LORIS, CITY OF | 893.61 | | |
| 787 011910 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/19/2010 | 893.61 |
| 989635 | 01/28/2010 MARTIN, EDWARD L & PEGGY A | 2,500.00 | | |
| 220479 | ENGINEERING CONDEMNATION COST | | 01/26/2010 | 2,500.00 |
| 989636 | 01/28/2010 MONTGOMERY, CRYSTAL | 70.00 | | |
| 012510 CM | TREASURER TRAVEL | | 01/25/2010 | 70.00 |
| 989637 | 01/28/2010 MOTOROLA | 2,979.79 | | |
| 13768088 | 911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT | | 12/30/2009 | 2,489.58 |
| 90144457 | DETENTION NON ASSET EQUIPMENT T | | 01/13/2010 | 490.21 |
| 989638 | 01/28/2010 MYRTLE BEACH, CITY OF | 278.13 | | |
| 16940 0110 | DEPARTMENT OVERHEAD WATER & SEWER | | 01/15/2010 | 278.13 |
| 989639 | 01/28/2010 NORTH MYRTLE BEACH, CITY OF | 219.10 | | |
| 1415 0110 | FIRE WATER & SEWER | | 01/14/2010 | 91.08 |
| 1588 0110 | LIBRARY WATER & SEWER | | 01/14/2010 | 128.02 |
| 989640 | 01/28/2010 O'SULLIVAN, MICHAEL | 7.25 | | |
| 012510 MO | SOLICITOR OFFICE SUPPLIES | | 01/25/2010 | 7.25 |
| 989641 | 01/28/2010 OCEAN DRIVE GAS | 861.46 | | |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE | AMOUNT |
|--------------|---|------------|--------------|------------|
| 143887 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/18/2010 | 861.46 |
| 989642 | OFFICE DEPOT | 518.92 | | |
| 497620241001 | FLEET SERVICE OFFICE SUPPLIES | | 11/13/2009 | 36.67 |
| 500630363001 | FLEET SERVICE OFFICE SUPPLIES | | 12/09/2009 | 25.84 |
| 503105648001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 01/05/2010 | 25.25 |
| 503103199001 | AUDITOR OFFICE SUPPLIES | | 01/05/2010 | 145.05 |
| 503102862001 | AUDITOR OFFICE SUPPLIES | | 01/05/2010 | 135.32 |
| 503202407001 | PARKS AND RECREATION OFFICE SUPPLIES | | 01/05/2010 | 6.87 |
| 503202408001 | PARKS AND RECREATION OFFICE SUPPLIES | | 01/05/2010 | 18.53 |
| 503232429001 | MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES | | 01/05/2010 | 125.39 |
| 989643 | OFFICE DEPOT | 403.72 | | |
| 1172047989 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/07/2010 | 43.18- |
| 1172047989 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/07/2010 | 418.42 |
| 1172047989 | PUBLIC DEFENDER OFFICE SUPPLIES | | 01/07/2010 | 28.48 |
| 989644 | OFFICE DEPOT | 183.87 | | |
| 499754296001 | SHERIFF OFFICE SUPPLIES | | 12/18/2009 | 100.95- |
| 501305833001 | SHERIFF OFFICE SUPPLIES | | 12/15/2009 | 183.87 |
| 501305788001 | SHERIFF OFFICE SUPPLIES | | 12/15/2009 | 100.95 |
| 989645 | PITNEY BOWES GLOBAL FINANCIAL | 404.97 | | |
| 6911549JA10 | PUBLIC DEFENDER RENTS & LEASES | | 01/13/2010 | 404.97 |
| 989646 | PROGRESS ENERGY CAROLINAS INC | 820.20 | | |
| 9266 0110 | LIBRARY ELECTRICITY | | 01/12/2010 | 820.20 |
| 989647 | PURCHASE POWER | 50,000.00 | | |
| 36166973 110 | DEPARTMENT OVERHEAD POSTAGE | | 01/18/2010 | 50,000.00 |
| 989648 | S C DEPT OF MOTOR VEHICLE | 170.00 | | |
| 220496 | DEPARTMENT OVERHEAD VEHICLE MAINTENANCE | | 01/22/2010 | 170.00 |
| 989649 | S C ELECTRIC & GAS | 10,551.16 | | |
| 5929 0110 | SOCIAL SERVICES ELECTRICITY | | 01/19/2010 | 501.57 |
| 7111 0110 | DETENTION ELECTRICITY | | 01/19/2010 | 2,458.22 |
| 5931 0110 | DETENTION ELECTRICITY | | 01/19/2010 | 2,537.61 |
| 5948 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/19/2010 | 1,969.43 |
| 4470 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/19/2010 | 1,857.35 |
| 3317 0110 | ANIMAL CARE CENTER ELECTRICITY | | 01/19/2010 | 1,226.98 |
| 989650 | S C RETIREMENT SYSTEM | 977,538.14 | | |
| DEC 2009 SCR | STATE RETIREMENT REGULAR | | 12/31/2009 | 483,713.67 |
| DEC 2009 SCR | STATE RETIREMENT POLICE | | 12/31/2009 | 493,824.47 |
| 989651 | SANTEE COOPER | 46,902.70 | | |

| | | | | | |
|--------|------------|--|-----------|--------------|-----------|
| 310680 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 17,163.79 |
| 508610 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 2,747.62 |
| 527211 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 19,011.19 |
| 560330 | 0110 | FIRE ELECTRICITY | | 01/22/2010 | 335.77 |
| 568740 | 0110 | FIRE ELECTRICITY | | 01/22/2010 | 30.35 |
| 642331 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 140.10 |
| 272796 | 0110 | MUSEUM ELECTRICITY | | 01/11/2010 | 112.28 |
| 840440 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/15/2010 | 28.23 |
| 721452 | 0110 | PARKS AND RECREATION ELECTRICITY | | 01/15/2010 | 1,668.55 |
| 213400 | 0110 | SOCIAL SERVICES ELECTRICITY | | 01/15/2010 | 3,001.49 |
| 910500 | 0110 | FIRE ELECTRICITY | | 01/15/2010 | 30.37 |
| 477207 | 0110 | PARKS AND RECREATION ELECTRICITY | | 01/14/2010 | 94.23 |
| 390162 | 0110 | PARKS AND RECREATION ELECTRICITY | | 01/14/2010 | 1,968.62 |
| 893562 | 0110 | PARKS AND RECREATION ELECTRICITY | | 01/21/2010 | 499.25 |
| 993562 | 0110 | PARKS AND RECREATION ELECTRICITY | | 01/15/2010 | 70.86 |
| 989652 | 01/28/2010 | SANTEE COOPER | 25,896.98 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 483230 | 0110 | FIRE ELECTRICITY | | 01/19/2010 | 45.94 |
| 766000 | 0110 | MUSEUM ELECTRICITY | | 01/22/2010 | 1,432.24 |
| 902540 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 1,253.81 |
| 929000 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 18,674.71 |
| 978000 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 751.38 |
| 019000 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 918.97 |
| 268181 | 0110 | MAINTENANCE ELECTRICITY | | 01/22/2010 | 466.59 |
| 288300 | 0110 | PARKS AND RECREATION ELECTRICITY | | 01/15/2010 | 748.40 |
| 288300 | 0110 | CDBG PROGRAM ELECTRICITY | | 01/15/2010 | 49.90 |
| 288300 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/15/2010 | 33.26 |
| 115400 | 0110 | EMERGENCY MEDICAL SERVICES ELECTRICITY | | 01/15/2010 | 677.09 |
| 115400 | 0110 | LIBRARY ELECTRICITY | | 01/15/2010 | 677.09 |
| 980340 | 0110 | DEPARTMENT OVERHEAD ELECTRICITY | | 01/22/2010 | 167.60 |
| 989653 | 01/28/2010 | SCATT | 400.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 220555 | | TREASURER TRAVEL | | 01/22/2010 | 200.00 |
| 220555 | | TREASURER TRAVEL - DEPARTMENT HEADS | | 01/22/2010 | 200.00 |
| 989654 | 01/28/2010 | SCSAFC | 100.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 220561 | | FIRE MEMBERSHIPS & DUES | | 01/28/2010 | 100.00 |
| 989655 | 01/28/2010 | SHELLEY'S SEAFOOD | 540.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 221681 | | PARKS AND RECREATION ADULT SENIOR PROGRAMS | | 01/26/2010 | 540.00 |
| 989656 | 01/28/2010 | SNOWDEN, PEGGY G | 7.14 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 012210 | PS | SOLICITOR TRAVEL | | 01/22/2010 | 7.14 |
| 989657 | 01/28/2010 | SOUTH CAROLINA ITLS | 225.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 3456 | | COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC | | 01/12/2010 | 15.00 |
| 3456 | | FIRE EMPLOYEE TRAINING EDUC | | 01/12/2010 | 45.00 |
| 3456 | | EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING | | 01/12/2010 | 165.00 |
| 989658 | 01/28/2010 | STANDARD INSURANCE COMPANY | 465.81 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| 220657 | SS | EMERGENCY MEDICAL SERVICES FICA - COUNTY CONT. | | 01/28/2010 | 81.52 |

| | | | | | |
|--------|--------------|--|-----------|--------------|-----------|
| | 220657 SS | DUE FROM SOLID WASTE HEALTH INSURANCUNTY CONT. | | 01/28/2010 | 296.00 |
| | 220657 MEDIC | EMERGENCY MEDICAL SERVICES FICA - COUNTY CONT. | | 01/28/2010 | 19.06 |
| | 220657 MEDIC | DUE FROM SOLID WASTE HEALTH INSURANCUNTY CONT. | | 01/28/2010 | 69.23 |
| 989659 | 01/28/2010 | TIME WARNER CABLE | 94.90 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 964701 01131 | FIRE TELEPHONE | CONT. | 01/13/2010 | 94.90 |
| 989660 | 01/28/2010 | TODD, BRANDON | 12.01 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 011110 BT | PLANNING ZONING BOARD OF APPEALS | . | 01/11/2010 | 12.01 |
| 989661 | 01/28/2010 | VERIZON | 101.63 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 4884351 0110 | G S MULTIJURISDICTIONAL DRUG ENFORCEMENT TELEPHONE | | 01/01/2010 | 33.48 |
| | 3652384 0110 | FIRE TELEPHONE | TELEPHONE | 01/10/2010 | 68.15 |
| 989662 | 01/28/2010 | VERIZON SELECT SERVICES, INC. | 360.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | CH14350 | DEPARTMENT OVERHEAD TELEPHONE | | 01/07/2010 | 360.00 |
| 989663 | 01/28/2010 | VERIZON SOUTH | 60,298.16 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 2480483 0110 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 01/07/2010 | 54.30 |
| | 1976102 0110 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 01/16/2010 | 44,036.09 |
| | 1970175 0110 | E-911 EMERGENCY TELEPHONE TELEPHONE | | 01/16/2010 | 16,207.77 |
| 989664 | 01/28/2010 | WASTE INDUSTRIES | 504.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 11097415 | BEACH SERVICES RENTS & LEASES | | 11/30/2009 | 504.00 |
| 989665 | 01/28/2010 | WASTE MANAGEMENT OF CONWAY | 389.05 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 87899903477 | PARKS AND RECREATION SERVICE CONTRACTS | | 01/28/2010 | 167.56 |
| | 87899803479 | PARKS AND RECREATION SERVICE CONTRACTS | | 01/28/2010 | 108.05 |
| | 87900003473 | PARKS AND RECREATION SERVICE CONTRACTS | | 01/28/2010 | 113.44 |
| 989666 | 01/28/2010 | WEAVER, JOHN | 401.76 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 012610 JW | LEGAL TRAVEL - DEPARTMENT HEADS | | 01/26/2010 | 401.76 |
| 989667 | 01/28/2010 | WILD WATER & WHEELS | 10,840.00 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 221700 | PARKS AND RECREATION YOUTH SUMMER DAY CAMP | | 01/07/2010 | 10,840.00 |
| 989668 | 01/28/2010 | WORLEY, HAROLD | 75.60 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 012510 HW | COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY | | 01/25/2010 | 75.60 |
| 989669 | 01/28/2010 | XEROX CORPORATION | 2,560.21 | | |
| | INVOICE # | DESCRIPTION | | INVOICE DATE | AMOUNT |
| | 045133568 | CENTRAL JURY COURT RENTS & LEASES | | 01/01/2010 | 165.43 |
| | 045133587 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 01/01/2010 | 243.39 |
| | 045133586 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 01/01/2010 | 39.60 |
| | 599213315 | CENTRAL SUMMARY COURT-CTC RENTS & LEASES | | 01/02/2010 | 86.92 |

| | | | |
|-------------|---|--------------|----------|
| 045133498 | MAGISTRATE - CONWAY RENTS & LEASES | 01/01/2010 | 47.29 |
| 045133512 | PROBATE JUDGE RENTS & LEASES | 01/01/2010 | 34.32 |
| 045133560 | PROBATE JUDGE RENTS & LEASES | 01/01/2010 | 40.43 |
| 045133501 | PROBATE JUDGE RENTS & LEASES | 01/01/2010 | 372.35 |
| 045133540 | PROBATE JUDGE RENTS & LEASES | 01/01/2010 | 241.24 |
| 045133558 | RECORDS RETENTION RENTS & LEASES | 01/01/2010 | 45.96 |
| 045133543 | REGISTRATION & ELECTION RENTS & LEASES | 01/01/2010 | 204.30 |
| 045133514 | MAGISTRATE - AYNOR RENTS & LEASES | 01/01/2010 | 42.26 |
| 045133570 | BUSINESS LICENSE SERVICE CONTRACTS | 01/01/2010 | 5.35 |
| 045434430 | DETENTION SERVICE CONTRACTS | 01/09/2010 | 326.78 |
| 045434425 | DETENTION SERVICE CONTRACTS | 01/09/2010 | 664.59 |
| 989670 | 01/28/2010 XEROX CORPORATION | 4,174.35 | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 045434424 | DETENTION SERVICE CONTRACTS | 01/09/2010 | 1,077.76 |
| 045434429 | DETENTION SERVICE CONTRACTS | 01/09/2010 | 856.21 |
| 045133549 | SHERIFF SERVICE CONTRACTS | 01/01/2010 | 256.60 |
| 045133516 | CLERK OF COURT - FAMILY COURT SERVICE CONTRACTS | 01/01/2010 | 48.60 |
| 045133555 | COUNTY COUNCIL RENTS & LEASES | 01/01/2010 | 606.05 |
| 045133517 | CLERK OF COURT SERVICE CONTRACTS | 01/01/2010 | 48.60 |
| 045133502 | LIBRARY RENTS & LEASES | 01/01/2010 | 255.10 |
| 045133525 | LIBRARY RENTS & LEASES | 01/01/2010 | 227.82 |
| 045133582 | TREASURER RENTS & LEASES | 01/01/2010 | 238.37 |
| 045133536 | AUDITOR RENTS & LEASES | 01/01/2010 | 124.79 |
| 045133554 | AUDITOR RENTS & LEASES | 01/01/2010 | 34.88 |
| 045133539 | AUDITOR RENTS & LEASES | 01/01/2010 | 41.32 |
| 045133547 | AUDITOR RENTS & LEASES | 01/01/2010 | 13.44 |
| 045133537 | AUDITOR RENTS & LEASES | 01/01/2010 | 145.18 |
| 045133581 | TREASURER RENTS & LEASES | 01/01/2010 | 199.63 |
| 989671 | 01/28/2010 XEROX CORPORATION | 4,528.32 | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 045133569 | TREASURER RENTS & LEASES | 01/01/2010 | 10.88 |
| 045133563 | INFORMATION TECHNOLOGY RENTS & LEASES | 01/01/2010 | 97.75 |
| 045395051 | FINANCE SERVICE CONTRACTS | 01/06/2010 | 477.07 |
| 045133556 | MAGISTRATE - MOUNT OLIVE RENTS & LEASES | 01/01/2010 | 29.84 |
| 045133541 | EMERGENCY MEDICAL SERVICES RENTS & LEASES | 01/01/2010 | 1,007.81 |
| 045133544 | FIRE RENTS & LEASES | 01/01/2010 | 404.07 |
| 045133500 | CODES ENFORCEMENT RENTS & LEASES | 01/01/2010 | 511.65 |
| 045133561 | FLEET SERVICE RENTS & LEASES | 01/01/2010 | 17.69 |
| 045395038 | POLICE RENTS & LEASES | 01/06/2010 | 89.55 |
| 045395043 | POLICE RENTS & LEASES | 01/06/2010 | 184.44 |
| 045395041 | POLICE RENTS & LEASES | 01/06/2010 | 298.12 |
| 045395055 | POLICE RENTS & LEASES | 01/06/2010 | 373.44 |
| 045358452 | POLICE RENTS & LEASES | 01/01/2010 | 256.98 |
| 045395044 | POLICE RENTS & LEASES | 01/06/2010 | 549.09 |
| 045133545 | REGISTER OF DEEDS RENTS & LEASES | 01/01/2010 | 219.94 |
| 989672 | 01/28/2010 XEROX CORPORATION | 2,942.44 | |
| | INVOICE # DESCRIPTION | INVOICE DATE | AMOUNT |
| 045133562 | REGISTER OF DEEDS RENTS & LEASES | 01/01/2010 | 228.00 |
| 045133578 | REGISTER OF DEEDS RENTS & LEASES | 01/01/2010 | 45.36 |
| 045133577 | REGISTER OF DEEDS RENTS & LEASES | 01/01/2010 | 45.36 |
| 045133518 | LIBRARY RENTS & LEASES | 01/01/2010 | 334.66 |
| 045133552SW | STORMWATER MANAGEMENT RENTS & LEASES | 01/01/2010 | 26.27 |
| 045133546 | MAGISTRATE - MYRTLE BEACH RENTS & LEASES | 01/01/2010 | 166.42 |
| 045133551 | MAINTENANCE SERVICE CONTRACTS | 01/01/2010 | 143.74 |
| 045133553 | PLANNING RENTS & LEASES | 01/01/2010 | 375.14 |
| 045133503 | CORONER RENTS & LEASES | 01/01/2010 | 105.96 |
| 044928076 | SOLICITOR RENTS & LEASES | 12/19/2009 | 10.89 |
| 045133566 | HUMAN RESOURCES RENTS & LEASES | 01/01/2010 | 1,300.75 |
| 045395046 | DELEGATION RENTS & LEASES | 01/06/2010 | 16.58 |
| 045395042 | VETERAN AFFAIRS RENTS & LEASES | 01/06/2010 | 123.20 |

| INVOICE # | DESCRIPTION | AMOUNT | INVOICE DATE |
|--------------|--|-----------|--------------|
| 045133570GRT | GRANTS ADMINISTRATION RENTS & LEASES | 11.55 | 01/01/2010 |
| 045133570HPF | HOSPITALITY SERVICE CONTRACTS | 8.56 | 01/01/2010 |
| 989673 | 01/28/2010 XEROX CORPORATION | 60.30 | |
| 045373997 | MAGISTRATE - SURFSIDE RENTS & LEASES | 60.30 | 01/02/2010 |
| 989674 | 01/28/2010 XEROX CORPORATION | 640.32 | |
| 045133552PW | PUBLIC WORKS RENTS & LEASES | 1.02 | 01/01/2010 |
| 045133552PW | ROAD MAINTENANCE RENTS & LEASES | 4.46 | 01/01/2010 |
| 599235461ENG | COUNTY ENGINEER RENTS & LEASES | 88.21 | 01/28/2010 |
| 599186578ENG | COUNTY ENGINEER RENTS & LEASES | 88.21 | 01/01/2010 |
| 045133552ENG | COUNTY ENGINEER RENTS & LEASES | 67.26 | 01/01/2010 |
| 599235461IR | PUBLIC WORKS DIVISION RENTS & LEASES | 88.21 | 01/28/2010 |
| 599186578IR | PUBLIC WORKS DIVISION RENTS & LEASES | 88.21 | 01/01/2010 |
| 045133552IR | PUBLIC WORKS DIVISION RENTS & LEASES | 38.32 | 01/01/2010 |
| 599235461SW | STORMWATER MANAGEMENT RENTS & LEASES | 88.21 | 01/28/2010 |
| 599186578SW | STORMWATER MANAGEMENT RENTS & LEASES | 88.21 | 01/01/2010 |
| 989675 | 01/28/2010 XPEDX | 2,905.74 | |
| 9011244476 | FIRE CLEANING SUPPLIES | 1,533.06 | 01/07/2010 |
| 9011244519 | FIRE CLEANING SUPPLIES | 1,372.68 | 01/07/2010 |
| 989676 | 01/28/2010 RPM ENGINEERS | 66,888.20 | |
| 28 | ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION | 197.61 | 01/11/2010 |
| 28 | ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION | 1,000.10 | 01/11/2010 |
| 28 | ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION | 200.02 | 01/11/2010 |
| 28 | ENGINEERING-PAVE 20 MILES ENGINEERING ALLOCATION | 419.32 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 678.12 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 4,536.24 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 2,927.38 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 990.59 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 25,105.48 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 1,162.46 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 13,134.60 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 8,657.49 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 678.12 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 3,227.01 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 3,973.66 | 01/11/2010 |
| 989677 | 01/28/2010 RPM ENGINEERS | 37,990.15 | |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 2,899.31 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 840.00 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 5,580.23 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 678.12 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 9,479.48 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 1,668.71 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 840.00 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 1,201.52 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 678.12 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 795.30 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 3,151.07 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 912.48 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 4,659.44 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 2,544.19 | 01/11/2010 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 2,062.18 | 01/11/2010 |

| INVOICE # | DESCRIPTION | INVOICE DATE | AMOUNT |
|-----------|--|--------------|-----------|
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/11/2010 | 833.30 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/11/2010 | 10,934.32 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/11/2010 | 700.88 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/11/2010 | 193.63 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/11/2010 | 19,482.13 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/11/2010 | 3,817.43 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/11/2010 | 292.01 |
| 17 | ENGINEERING-PAVE 25 MILES ENGINEERING ALLOCATION | 01/11/2010 | 7,413.47 |