

**BERKELEY COUNTY GOVERNMENT
ACCOUNTS PAYABLE CHECK REGISTER**

11/1/2009 THROUGH 11/30/2009

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK AMOUNT	ACCOUNT DESCRIPTION
AP00111692	11/03/2009	ADT SECURITY SERVICES INC	1,110.86	Construction Svc
AP00111693	11/03/2009	AT AND T	98.70	Communications
AP00111694	11/03/2009	BAKER AND TAYLOR	56.36	Library - Books
AP00111695	11/03/2009	BERKELEY COUNTY MUSEUM	11,875.00	Special Contract
AP00111696	11/03/2009	BERKELEY COUNTY REGISTER OF DEEDS	60.00	Cfnd-04B012Wigfl
AP00111697	11/03/2009	BERKELEY PROPANE COMPANY	602.97	Utilities
AP00111698	11/03/2009	CAROWINDS	65.98	RV Attractions
AP00111699	11/03/2009	CHARLESTON MILL SERVICE CORPORATION	10,531.49	Aggregates
AP00111700	11/03/2009	CLEANING SOLUTIONS AND SUPPLIES LLC	1,108.20	Cleaning Service
AP00111701	11/03/2009	COASTAL CAROLINA FAIR	3,538.00	RV Attractions
AP00111702	11/03/2009	COOPER RIVER CONSTRUCTION COMPANY II	35,280.86	Multiple
AP00111703	11/03/2009	CRITICAL COMPONENTS INC	1,323.00	Equipment Repair
AP00111704	11/03/2009	DA	17,133.00	Prof Svc Consult
AP00111705	11/03/2009	DATAMAXX APPLIED TECHNOLOGIES INC	156.00	Main & Svc Contr
AP00111706	11/03/2009	DENNIS, MCGREGOR T	52.25	Travel Reimburse
AP00111707	11/03/2009	FORTY ONE RURAL FIRE DEPT	4,122.40	Forty-One
AP00111709	11/03/2009	HOME TELEPHONE CO	19,260.45	Communications
AP00111710	11/03/2009	HOOVER, K ELISABETH	500.00	Prof Svc Legal
AP00111711	11/03/2009	INDUSTRIAL MEDICAL CENTER	967.60	Prof Svc Medical
AP00111712	11/03/2009	INGRAM LIBRARY SERVICES	260.40	Multiple
AP00111713	11/03/2009	KING OF KINGS CLEANING SERVICE	1,083.06	Cleaning Service
AP00111714	11/03/2009	MY LOR INC	59.11	Goose Creek
AP00111715	11/03/2009	PALMETTO SAND	121.34	Aggregates
AP00111716	11/03/2009	POLLOCK FINANCIAL SERVICE	313.50	Rent & Leases
AP00111717	11/03/2009	PURCHASE POWER	30,000.00	Postage Invenry
AP00111718	11/03/2009	QUALITY TOUCH JANITORIAL SERVICE INC	240.00	Cleaning Service
AP00111719	11/03/2009	SALDAMARCO, FRANK	52.25	Travel Reimburse
AP00111720	11/03/2009	SANTEE COOPER	403.52	Utilities
AP00111721	11/03/2009	SC ELECTRIC AND GAS	918.27	Utilities
AP00111722	11/03/2009	HYMAN, TED A HYMAN AND DIANE F	3,000.00	Rights of Way
AP00111723	11/03/2009	THORNLEY OIL CORPORATION	20,720.35	Multiple
AP00111724	11/03/2009	UNIFIRST CORPORATION	41.04	Uniforms
AP00111725	11/03/2009	VERIZON WIRELESS	3,412.95	Communications
AP00111726	11/03/2009	WALMART	112.66	Multiple
AP00111727	11/03/2009	WESTBURYS DO IT BEST HOMECENTER	78.35	Other supplies
AP00111728	11/03/2009	XEROX CORPORATION	64.44	Rent & Leases
AP00111729	11/03/2009	XPEDX	141.88	Multiple
AP00111730	11/03/2009	HOME TELEPHONE CO	832.73	Communications
AP00111731	11/03/2009	HOPE CLINIC	16,000.00	Pris-Med Contrac
AP00111732	11/03/2009	SANTEE COOPER	2,996.56	Utilities
AP00111733	11/05/2009	ACS	8,706.60	Special Contract
AP00111734	11/05/2009	ADT SECURITY SERVICES INC	2,120.95	Construction Svc
AP00111735	11/05/2009	AT AND T	275.88	Communications
AP00111736	11/05/2009	AT AND T	596.59	Communications
AP00111737	11/05/2009	ATLANTIC COAST AUTO PARTS INC	967.74	Auto Parts
AP00111738	11/05/2009	AUTO ZONE	23.52	Auto Const Equip
AP00111739	11/05/2009	BERKELEY CITIZENS INC	14,250.00	Special Contract
AP00111740	11/05/2009	BERKELEY COUNTY FAMILY COURT	1,519.47	Misc deductions
AP00111741	11/05/2009	BERKELEY COUNTY WATER AND SANITATIO	1,044.72	Water
AP00111742	11/05/2009	BERKELEY ELECTRIC COOP	4,175.76	Multiple

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AP00111743	11/05/2009	BERKELEY PROPANE COMPANY	1,385.40	Utilities
AP00111744	11/05/2009	BERKELEY STORAGE	120.00	Rent & Leases
AP00111745	11/05/2009	BLUE CHOICE HEALTHPLAN OF SC	405.69	EMS Fees
AP00111746	11/05/2009	BRILLIANCE AUDIO INC	5,000.00	Library - Books
AP00111747	11/05/2009	BUDGET AND CONTROL BOARD	38,047.08	Multiple
AP00111748	11/05/2009	BUDGET AND CONTROL BOARD	531,827.58	Health Ins Pymnt
AP00111749	11/05/2009	BUDGET AND CONTROL BOARD	1,702.08	Cobra Insurance
AP00111750	11/05/2009	CHARLESTON POST CARD CO	354.51	Concessions rsle
AP00111751	11/05/2009	CITY OF GOOSE CREEK	118.50	Water
AP00111752	11/05/2009	CRAVEN, LARRY	41.80	Travel Reimburse
AP00111753	11/05/2009	DANA SAFETY SUPPLY	1,944.00	Cap Outlay Vehic
AP00111754	11/05/2009	DARLINGTON CLERK OF COURT	194.30	Misc deductions
AP00111755	11/05/2009	DMV SUPPLY WAREHOUSE	90.00	Other supplies
AP00111756	11/05/2009	DOWNTOWN DECORATIONS INC	2,973.65	Signs
AP00111757	11/05/2009	FBMC	162.47	MPAdmin
AP00111758	11/05/2009	FBMC	3,978.58	Multiple
AP00111759	11/05/2009	FENNEL CONTAINER CO INC	502.19	Garbage Services
AP00111760	11/05/2009	FIRST PAGE	44.51	Communications
AP00111761	11/05/2009	GEORGETOWN COUNTY CLERK OF COURT	411.84	Misc deductions
AP00111762	11/05/2009	HOME DEPOT CREDIT SERVICES	77.63	Other supplies
AP00111763	11/05/2009	HOME TELEPHONE CO	2,385.60	Communications
AP00111764	11/05/2009	IBM CORPORATION	45.00	Main & Svc Contr
AP00111765	11/05/2009	INGRAM LIBRARY SERVICES	828.37	Multiple
AP00111766	11/05/2009	INTERNAL REVENUE SERVICES	120.00	Misc deductions
AP00111767	11/05/2009	IOWA DEPT OF HUMAN SERVICES	144.00	Misc deductions
AP00111768	11/05/2009	SMITH, KEVIN	600.00	Prof Svc Consult
AP00111769	11/05/2009	LEISER, JENNIFER	215.60	Jurors & Witness
AP00111770	11/05/2009	MONCKS CORNER WATER WORKS	6,081.96	Multiple
AP00111771	11/05/2009	NEW JERSEY FAMILY SUPPORT PAYMENT CE	338.16	Misc deductions
AP00111772	11/05/2009	NEWSOUTH IT SOLUTIONS LLC	7,710.00	Computer Softwar
AP00111773	11/05/2009	OFFICE EQUIPMENT FINANCE SERVICES	264.60	Rent & Leases
AP00111774	11/05/2009	OHIO CHILD SUPPORT PAYMENT CENTER	74.00	Misc deductions
AP00111777	11/05/2009	PARKS AUTO PARTS	5,134.86	Multiple
AP00111778	11/05/2009	PRESNELL MD, SUSAN ERIN	93.50	Jurors & Witness
AP00111779	11/05/2009	RADIO COMMUNICATIONS OF CHARLESTON	88.50	Utilities
AP00111780	11/05/2009	READ THE BOOKS LLC	60.00	Library - Books
AP00111781	11/05/2009	RECKNER, MARY ANN	333.00	Concessions rsle
AP00111782	11/05/2009	RICHARDSON, ROSEMARY	10.40	Jurors & Witness
AP00111783	11/05/2009	ROUSE PEST CONTROL	1,490.00	Main & Svc Contr
AP00111784	11/05/2009	S AND W DISTRIBUTORS	2,878.85	Libr Books State
AP00111785	11/05/2009	SC DEPT OF REVENUE AND TAXATION	435.62	Sales & Admin Tx
AP00111786	11/05/2009	SC DEPT OF REVENUE AND TAXATION	1,096.05	Sales & Admin Tx
AP00111787	11/05/2009	SC DEPT OF REVENUE	239.60	Misc deductions
AP00111788	11/05/2009	SC ELECTRIC AND GAS	848.62	Multiple
AP00111789	11/05/2009	SC RETIREMENT SYSTEMS	924.60	Misc deductions
AP00111790	11/05/2009	SC STATE TREASURER	16,462.63	Deferred Comp
AP00111791	11/05/2009	SIMPLEX GRINNELL LP	869.00	Equipment Repair
AP00111792	11/05/2009	SPRINT	14.44	Communications
AP00111793	11/05/2009	SUNGARD PUBLIC SECTOR INC	3,680.08	Prof Svc Consult
AP00111794	11/05/2009	T AND T SPORTS	798.90	Uniforms

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AP00111795	11/05/2009	THOMAS BOUREGY AND CO INC	139.50	Library - Books
AP00111796	11/05/2009	THORNLEY OIL CORPORATION	17,416.01	Multiple
AP00111797	11/05/2009	TRIDENT UNITED WAY	391.48	Trid United Way
AP00111798	11/05/2009	TRUSTMARK VOLUNTARY BENEFIT SOLUTIC	2,687.17	Short Term Disab
AP00111799	11/05/2009	UNIFIRST CORPORATION	608.47	Multiple
AP00111800	11/05/2009	UNIFORMS BY JOHN OF CHARLESTON	77.40	Uniforms
AP00111801	11/05/2009	US DEPT OF EDUCATION	254.19	Misc deductions
AP00111802	11/05/2009	VEST, GLEN R AND EVELYN	190.94	Print & Bind
AP00111803	11/05/2009	VISION FINANCIAL	3,845.60	Othr Opt'l Benef
AP00111804	11/05/2009	WILLIAMSBURG SIGN CO	475.00	Pineville
AP00111805	11/05/2009	WORLD CLASS AWARDS	676.11	Caromi Village
AP00111806	11/05/2009	WYMAN, JAMES M	988.49	Misc deductions
AP00111807	11/05/2009	XEROX CORPORATION	834.98	Rent & Leases
AP00111808	11/09/2009	BERKELEY ELECTRIC COOP	65.00	Shulervl-Hon Hil
AP00111809	11/09/2009	CAROLINA PROFILES INC	70.00	Employee Trainin
AP00111810	11/09/2009	COASTAL CAPITAL LEASING	57.89	Rent & Leases
AP00111811	11/09/2009	DELTA PHARMACY INC	162.24	Prof Svc Medical
AP00111812	11/09/2009	FARMERS AND MERCHANTS BANK	30,000.00	Fire Board Comm
AP00111813	11/09/2009	FENNELL CONTAINER CO INC	245.77	Multiple
AP00111814	11/09/2009	H AND S OIL CO	58.18	Shulervl-Hon Hil
AP00111815	11/09/2009	HOME TELEPHONE CO	571.84	Multiple
AP00111816	11/09/2009	POSTMASTER	1,259.20	Postage
AP00111817	11/09/2009	SC DEPT OF HEALTH AND ENVIRONMENTAL	2,000.00	Other Oper Exp
AP00111818	11/09/2009	SC ELECTION COMMISSION	35.00	Jurors & Witness
AP00111819	11/12/2009	BERKELEY COUNTY CLERK OF COURT	10,000.00	Jurors & Witness
AP00111820	11/12/2009	LWM SOFTWARE CONSULTING SERVICES LLI	6,309.91	Special Contract
AP00111821	11/17/2009	A AMERICAN DOOR AND SERVICE OF SC INC	140.00	Equipment Repair
AP00111822	11/17/2009	ACME SERVICES	600.00	Facility Rent CG
AP00111823	11/17/2009	ADT SECURITY SERVICES INC	110.00	Equipment Repair
AP00111824	11/17/2009	AIRGAS NATIONAL WELDERS	1,503.07	Other Oper Exp
AP00111825	11/17/2009	ALSCO INC	425.16	Cleaning Service
AP00111826	11/17/2009	ALTMAN TRACTOR AND EQUIPMENT INC	298.95	Auto Const Equip
AP00111827	11/17/2009	AMERICAN SOLUTIONS FOR BUSINESS	4,978.91	Print & Bind
AP00111829	11/17/2009	AT AND T	4,269.01	RV Multiple
AP00111831	11/17/2009	AT AND T	1,332.62	Multiple
AP00111832	11/17/2009	AT AND T	112.56	Communications
AP00111833	11/17/2009	AT AND T	950.23	Communications
AP00111834	11/17/2009	ATLANTIC COAST AUTO PARTS INC	1,194.16	Multiple
AP00111835	11/17/2009	AUTO SUPPLY AND EQUIPMENT OF SUMMER	36.74	Auto Const Equip
AP00111836	11/17/2009	BAKER AND TAYLOR	121.07	Library - Books
AP00111837	11/17/2009	BCD COUNCIL OF GOVERNMENTS	61,355.91	Multiple
AP00111838	11/17/2009	BEHAVIORAL SYSTEMS LLC	125.00	Prof Svc Medical
AP00111839	11/17/2009	BELL, DONALD	32.00	Concessions rsle
AP00111840	11/17/2009	BERKELEY COUNTY CLERK OF COURT	107,180.00	RV Rights of Way
AP00111841	11/17/2009	BERKELEY COUNTY REGISTER OF DEEDS	20.00	Other Oper Exp
AP00111842	11/17/2009	BERKELEY COUNTY WATER AND SANITATIO	147.74	Water
AP00111843	11/17/2009	BERKELEY ELECTRIC COOP	10,362.75	Utilities
AP00111844	11/17/2009	BERKELEY MONUMENT AND SIGN LLC	936.00	Cap Outlay Vehic
AP00111845	11/17/2009	BLANCHARD MACHINERY COMPANY	662.19	Multiple
AP00111846	11/17/2009	BOILER SAFETY PROGRAM	125.00	Main & Svc Contr

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AP00111847	11/17/2009	BRADLEY, JONATHAN	14.40	Jurors & Witness
AP00111848	11/17/2009	BREUER, WILLIAM	11.30	Gasoline & Oil
AP00111849	11/17/2009	BROWN, HARDY	175.00	Special Events
AP00111850	11/17/2009	BUTLER, GENE	44.52	Travel Reimburse
AP00111851	11/17/2009	CAUDLE, DELORES	11.00	Jurors & Witness
AP00111852	11/17/2009	CERTIFIED LABORATORIES CORP	1,830.71	Gasoline & Oil
AP00111853	11/17/2009	CHARLESTON MILL SERVICE CORPORATION	8,514.11	Aggregates
AP00111854	11/17/2009	COASTAL CAPITAL LEASING	292.63	Rent & Leases
AP00111855	11/17/2009	COASTAL CODE ENFORCEMENT ASSOC OF SC	500.00	Employee Trainin
AP00111856	11/17/2009	COMMONWEALTH LAW BOOK CO	50.00	Books & Periodic
AP00111857	11/17/2009	CRAIN, CAITLIN M	10.70	Jurors & Witness
AP00111858	11/17/2009	CTM GROUP INC	72.37	Commissions Inc
AP00111859	11/17/2009	DAISI SYSTEMS AND SERVICES	725.00	Special Contract
AP00111860	11/17/2009	DANA SAFETY SUPPLY	6,205.95	Cap Outlay Vehic
AP00111861	11/17/2009	DATAMAXX APPLIED TECHNOLOGIES INC	198.00	Main & Svc Contr
AP00111862	11/17/2009	DELL MARKETING LP	1,294.92	Comp Equip (NC)
AP00111863	11/17/2009	DENNIS INSURANCE AGENCY INC	200.00	Insurance & Bond
AP00111864	11/17/2009	DILMAR OIL COMPANY INC	1,774.49	Gas & Oil Inv
AP00111865	11/17/2009	DNA LOCK AND REPAIR	90.00	Equipment Repair
AP00111866	11/17/2009	DRIGGERS SMALL ENGINES INC	130.02	Multiple
AP00111867	11/17/2009	DRIGGERS, DARLENE	12.40	Jurors & Witness
AP00111868	11/17/2009	EARTHGRAINS BAKING COMPANY INC	1,723.33	Prisoners Food
AP00111869	11/17/2009	EBSCO SUBSCRIPTION SERVICE	13,707.62	Library - Books
AP00111870	11/17/2009	ECOLAB INC	1,792.26	Cleaning Suppl
AP00111871	11/17/2009	EMS CONSULTANTS LTD	11,851.57	EMS Fees
AP00111872	11/17/2009	FBI LEEDA	50.00	Membership & Due
AP00111873	11/17/2009	FISH, DENNIS L	29.70	Travel Reimburse
AP00111874	11/17/2009	FLYING ELEPHANTS GROUP	198.43	Concessions rsle
AP00111875	11/17/2009	FORENSIC PATHOLOGY CONSULTANTS	1,900.00	Prof Svc Medical
AP00111876	11/17/2009	FOSTER, TIFFANIE	16.00	Jurors & Witness
AP00111877	11/17/2009	FRAISER TIRE SERVICE INC	1,586.23	Tires & Tubes In
AP00111878	11/17/2009	GCR TIRE CENTERS	766.40	Multiple
AP00111879	11/17/2009	GE CAPITAL	234.36	Main & Svc Contr
AP00111880	11/17/2009	GILBERT, ELIZABETH N	85.60	Other Oper Exp
AP00111881	11/17/2009	GLOVER AND ASSOCIATES LLC	160.00	Prof Svc Consult
AP00111882	11/17/2009	HAZLETT, CHRISTOPHER E	16.00	Jurors & Witness
AP00111883	11/17/2009	HILL TIRE CENTERS INC	1,802.52	Multiple
AP00111884	11/17/2009	HOBART CORP	424.63	Equipment Repair
AP00111885	11/17/2009	HOME TELEPHONE CO	160.65	Communications
AP00111886	11/17/2009	HOME TELEPHONE CO	379.20	Communications
AP00111887	11/17/2009	HOME TELEPHONE CO	43.01	Communications
AP00111888	11/17/2009	HOOD AUTO PARTS INC	2,065.25	Multiple
AP00111889	11/17/2009	HUGHES MOTORS INC	1,005.03	Auto Const Equip
AP00111890	11/17/2009	INDUSTRIAL MEDICAL CENTER	942.50	Prof Svc Medical
AP00111892	11/17/2009	INGRAM LIBRARY SERVICES	9,859.69	Multiple
AP00111893	11/17/2009	INTERNATIONAL CODE COUNCIL INC	70.00	Membership & Due
AP00111894	11/17/2009	J PHILIP MORGAN AGENCY LLC	1,302.00	Insurance & Bond
AP00111895	11/17/2009	JEFFCOAT, MARTINE W	19.00	Jurors & Witness
AP00111896	11/17/2009	JEFFERSON, JOSEPH JR	13.00	Jurors & Witness
AP00111897	11/17/2009	JEFFERSON, WAYNE	10.60	Jurors & Witness

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AP00111898	11/17/2009	JONES AND FRANK	183.58	Equipment Repair
AP00111899	11/17/2009	JONES JR, BEN M	7.99	Library - Books
AP00111900	11/17/2009	KANSAS STATE BANK	330.72	Rent & Leases
AP00111901	11/17/2009	KANTOLA PRODUCTIONS LLC	166.50	Books & Periodic
AP00111902	11/17/2009	LANGUAGE LINE SERVICES INC	270.80	Communications
AP00111903	11/17/2009	LINDER INDUSTRIAL COMPANY	1,243.35	Auto Const Equip
AP00111904	11/17/2009	MARTIN, ROBERT	302.00	Multiple
AP00111905	11/17/2009	MCCONNELL, AUSY L JR	15.60	Jurors & Witness
AP00111906	11/17/2009	MITCHUM, DENISE	108.28	Communications
AP00111907	11/17/2009	MONCKS CORNER WATER WORKS	512.38	Water
AP00111908	11/17/2009	MONGAUP TECHNOLOGIES	294.10	Office Supplies
AP00111909	11/17/2009	MOTOROLA INC	20,511.88	Cap Outlay Vehic
AP00111910	11/17/2009	MUNICIPAL CODE CORPORATION	2,808.94	Prof Srvc Codfen
AP00111911	11/17/2009	NATIONAL ASSOCIATION FOR INTERPRETATI	399.00	Employee Trainin
AP00111912	11/17/2009	NELSON, BARBARA	11.60	Jurors & Witness
AP00111913	11/17/2009	NELSON, RONALD	15.00	Jurors & Witness
AP00111914	11/17/2009	ONTARIO INVESTMENTS	111.20	Rent & Leases
AP00111915	11/17/2009	PEPBOYS	1,076.34	Auto Const Equip
AP00111916	11/17/2009	PHILLIPS, JOANN	13.00	Jurors & Witness
AP00111917	11/17/2009	PLAYWORLD CAROLINAS	1,615.61	Small Equipmt
AP00111918	11/17/2009	POLLOCK FINANCIAL SERVICE	750.02	Rent & Leases
AP00111919	11/17/2009	POST AND COURIER	270.60	Advertising
AP00111920	11/17/2009	POSTMASTER	88.00	Postage
AP00111921	11/17/2009	REAGOR, ROGER	84.00	Travel Reimburse
AP00111922	11/17/2009	RHODES RADIATOR INDUSTRIAL AND AUTO	350.00	Auto Const Equip
AP00111923	11/17/2009	RICHARDSON, WILLIE	10.50	Jurors & Witness
AP00111924	11/17/2009	RITTER, MARIJANE	26.06	Travel Reimburse
AP00111925	11/17/2009	RIVERBANKS ZOO AND GARDEN	210.00	Tickets
AP00111926	11/17/2009	RIVERSIDE MANUFACTURING CO	2,385.13	Uniforms
AP00111927	11/17/2009	ROSEN LITIGATION TECHNOLOGY CONSULTI	795.83	Special Contract
AP00111928	11/17/2009	ROTARY CLUB OF MONCKS CORNER	320.00	Membership & Due
AP00111929	11/17/2009	SANCHEZ, DEBRA A	17.30	Jurors & Witness
AP00111930	11/17/2009	SANDERS BROTHERS CONSTRUCTION CO INC	12,195.16	Asphalt
AP00111931	11/17/2009	SANDRIDGE VOLUNTEER FIRE DEPT	47,465.64	Sandridge
AP00111932	11/17/2009	SANTEE BAIT DISTRIBUTORS INC	223.80	Animal care
AP00111933	11/17/2009	SANTEE COOPER	339.03	Utilities
AP00111934	11/17/2009	SC COUNTIES OF WORKERS COMPENSATION	998.00	Workers' Comp
AP00111935	11/17/2009	SC ELECTRIC AND GAS	17.82	Utilities
AP00111936	11/17/2009	SC STATE ACCIDENT FUND	1,067.00	Shulervl-Hon Hil
AP00111937	11/17/2009	SCHUMACHER, ROBIN	10.00	Travel Reimburse
AP00111938	11/17/2009	SCHURLKNIGHT, JACK H	3.85	Travel Reimburse
AP00111939	11/17/2009	SEABROOK, HENRY LEE	11.50	Jurors & Witness
AP00111940	11/17/2009	SECURITY FORCES INC	10,164.26	Main & Svc Contr
AP00111941	11/17/2009	SHOBE, JESSICA	15.00	Jurors & Witness
AP00111942	11/17/2009	SOUTH CAROLINA MEDICAID	217.50	EMS Fees
AP00111943	11/17/2009	SOUTH EASTERN ROAD TREATMENT	7,166.88	Chemicals
AP00111944	11/17/2009	SOUTHEAST INDUSTRIAL EQUIPMENT	1,129.23	Auto Const Equip
AP00111945	11/17/2009	SPANN, COURTNEY	13.00	Jurors & Witness
AP00111946	11/17/2009	STAPLES CREDIT PLAN	90.58	Print & Bind
AP00111947	11/17/2009	SUMMERVILLE COMMUNICATIONS	72.00	Shulervl-Hon Hil

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AP00111948	11/17/2009	SUNGARD PUBLIC SECTOR INC	175.00	Employee Trainin
AP00111949	11/17/2009	SUPPORTERS OF HISTORICAL CYPRESS GARI	625.00	Special Events
AP00111950	11/17/2009	SUPPRESSION SYSTEMS INC	105.80	Equipment Repair
AP00111952	11/17/2009	TDS TELECOM	535.51	Multiple
AP00111953	11/17/2009	THOMAS AND HUTTON ENGINEERING COMP,	5,203.86	Airport Fuel
AP00111954	11/17/2009	THORNLEY OIL CORPORATION	48,079.17	Multiple
AP00111955	11/17/2009	TIME WARNER CABLE	84.90	Communications
AP00111956	11/17/2009	TRONEX COMPANY	1,122.80	Other supplies
AP00111957	11/17/2009	UNIFIRST CORPORATION	261.63	Uniforms
AP00111958	11/17/2009	UNIFORMS BY JOHN OF CHARLESTON	391.30	Uniforms
AP00111959	11/17/2009	UNIQUE EMBROIDERY	1,466.15	Concessions rsle
AP00111960	11/17/2009	US FOODSERVICE INC	15,370.33	Multiple
AP00111961	11/17/2009	UTILITIES REDUCTION SPECIALISTS INC	221.94	Prof Svc Consult
AP00111962	11/17/2009	VAN HULST, SUZANNE	24.00	Concessions rsle
AP00111963	11/17/2009	WASTE INDUSTRIES	28,337.37	Multiple
AP00111964	11/17/2009	WILLIAMS, ISIAH E	242.00	Travel Reimburse
AP00111965	11/17/2009	WILLIAMS, KARONDA	107.25	Jurors & Witness
AP00111966	11/17/2009	WILSON, JAY	264.00	Travel Reimburse
AP00111967	11/17/2009	WILSON, JEREMY	14.00	Jurors & Witness
AP00111968	11/17/2009	WULBERN KOVAL COMPANY INC	236.72	Office Supplies
AP00111969	11/17/2009	XEROX CORPORATION	3,157.47	Rent & Leases
AP00111970	11/17/2009	XPEDX	3,473.28	Print & Offic In
AP00111971	11/17/2009	BERKELEY COUNTY CLERK OF COURT	107,030.00	Rights of Way
AP00111972	11/17/2009	BERKELEY COUNTY CLERK OF COURT	150.00	Rights of Way
AP00111973	11/19/2009	ADT SECURITY SERVICES INC	421.35	Main & Svc Contr
AP00111974	11/19/2009	ARD, EDYTHE	90.00	EMS Fees
AP00111975	11/19/2009	ASSOCIATION OF STATE FLOODPLAIN MGRS	200.00	Membership & Due
AP00111976	11/19/2009	ASSOCIATION OF STATE FLOODPLAIN MGRS	40.00	Membership & Due
AP00111978	11/19/2009	AT AND T	4,035.32	Multiple
AP00111979	11/19/2009	AT AND T	602.02	Communications
AP00111980	11/19/2009	AT AND T	62.89	Communications
AP00111981	11/19/2009	BANKCARD CENTER	149.60	Multiple
AP00111982	11/19/2009	BERKELEY COUNTY FAMILY COURT	1,519.47	Misc deductions
AP00111983	11/19/2009	BERKELEY COUNTY TREASURER	20,549.96	Prop tax & fees
AP00111984	11/19/2009	BERKELEY ELECTRIC COOP	341.04	Multiple
AP00111985	11/19/2009	BERKELEY PROPANE COMPANY	2,311.52	Utilities
AP00111986	11/19/2009	BLUE CROSS BLUE SHIELD OF SOUTH CAROL	14.02	EMS Fees
AP00111987	11/19/2009	BROWN, ERVIN	83.60	Travel Reimburse
AP00111988	11/19/2009	BROWN, MARTHA	68.24	EMS Fees
AP00111989	11/19/2009	BURKWOOD CONSTRUCTION INC	519,832.03	CO - Buildings
AP00111990	11/19/2009	CAROLINA CRESCENT HEALTH PLAN	125.51	EMS Fees
AP00111991	11/19/2009	CHARLESTON METRO CHAMBER OF COMMEI	20,000.00	Special Contract
AP00111992	11/19/2009	DARLINGTON CLERK OF COURT	194.30	Misc deductions
AP00111993	11/19/2009	DENNIS INSURANCE AGENCY INC	200.00	Insurance & Bond
AP00111994	11/19/2009	DENNIS, MCGREGOR T	71.50	Travel Reimburse
AP00111995	11/19/2009	FBMC	162.89	MPAdmin
AP00111996	11/19/2009	FBMC	4,186.91	Multiple
AP00111997	11/19/2009	GARLICK, MICHELLE	10.30	Jurors & Witness
AP00111998	11/19/2009	GE CAPITAL	232.20	Rent & Leases
AP00111999	11/19/2009	GEORGETOWN COUNTY CLERK OF COURT	411.84	Misc deductions

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CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK AMOUNT	ACCOUNT DESCRIPTION
AP00112000	11/19/2009	HUGER RURAL FIRE DEPARTMENT	130.86	Huger
AP00112001	11/19/2009	INGRAM LIBRARY SERVICES	216.14	Multiple
AP00112002	11/19/2009	INTERNAL REVENUE SERVICES	120.00	Misc deductions
AP00112003	11/19/2009	IOWA DEPT OF HUMAN SERVICES	144.00	Misc deductions
AP00112004	11/19/2009	JARRELL, KATHY	35.25	EMS Fees
AP00112005	11/19/2009	KARESH, ELLEN	66.55	Travel Reimburse
AP00112006	11/19/2009	KONICA MINOLTA BUSINESS SOLUTIONS	344.59	Rent & Leases
AP00112007	11/19/2009	LAWSON, CAROLINA	98.00	EMS Fees
AP00112008	11/19/2009	LEBANON RURAL FIRE DEPT	18,665.35	Lebanon
AP00112009	11/19/2009	MOSLEY, AARON	75.00	EMS Fees
AP00112010	11/19/2009	MOTOROLA INC	38.39	Communications
AP00112011	11/19/2009	NEW JERSEY FAMILY SUPPORT PAYMENT CE	338.16	Misc deductions
AP00112012	11/19/2009	OHIO CHILD SUPPORT PAYMENT CENTER	74.00	Misc deductions
AP00112013	11/19/2009	OVERDRIVE	8,000.00	Multiple
AP00112014	11/19/2009	PITNEY BOWES GLOBAL FINANCIAL SERVI	1,221.48	Rent & Leases
AP00112015	11/19/2009	REGIONS BANK	262.50	Prof Serv -Other
AP00112016	11/19/2009	RICHARDSON, BETTY	98.58	EMS Fees
AP00112017	11/19/2009	ROTARY CLUB OF MONCKS CORNER	160.00	Membership & Due
AP00112018	11/19/2009	SANTEE COOPER	8,159.08	Utilities
AP00112019	11/19/2009	SC ASSOCIATION OF COUNTIES	135.00	Employee Trainin
AP00112020	11/19/2009	SC DEPT OF REVENUE AND TAXATION	1,039.08	Fuel tax
AP00112021	11/19/2009	SC DEPT OF REVENUE AND TAXATION	1.34	Sales Tax
AP00112022	11/19/2009	SC DEPT OF REVENUE	259.46	Misc deductions
AP00112023	11/19/2009	SC RETIREMENT SYSTEMS	915.59	Misc deductions
AP00112024	11/19/2009	SC STATE TREASURER	16,162.63	Deferred Comp
AP00112025	11/19/2009	SHAHNAJ, SONIA	61.33	Travel Reimburse
AP00112026	11/19/2009	ST STEPHEN RURAL FIRE DEPT	6,897.00	St. Stephen
AP00112027	11/19/2009	STEWART, WANDA	42.35	EMS Fees
AP00112028	11/19/2009	STOKES, D MARK	3,381.25	Prof Svc Legal
AP00112029	11/19/2009	STRATOS	144.30	Communications
AP00112030	11/19/2009	TERMINIX SERVICE INC	50.00	Main & Svc Contr
AP00112031	11/19/2009	TRIDENT UNITED WAY	391.48	Multiple
AP00112032	11/19/2009	TRUSTMARK VOLUNTARY BENEFIT SOLUTIC	2,685.14	Short Term Disab
AP00112033	11/19/2009	UNITED HEALTHCARE	94.73	EMS Fees
AP00112034	11/19/2009	US DEPT OF EDUCATION	418.10	Misc deductions
AP00112035	11/19/2009	VISION FINANCIAL	3,714.63	Othr Opt'l Benef
AP00112036	11/19/2009	VOID, MICHAEL	35.00	EMS Fees
AP00112037	11/19/2009	WALTERS, IRIS	20.00	EMS Fees
AP00112038	11/19/2009	WELLCARE	312.75	EMS Fees
AP00112039	11/19/2009	WRACHFORD, ELIZABETH	104.76	EMS Fees
AP00112040	11/19/2009	WYMAN, JAMES M	988.49	Misc deductions
AP00112041	11/19/2009	XEROX CORPORATION	129.57	Rent & Leases
AP00112043	11/19/2009	SC DEPT OF REVENUE AND TAXATION	1,916.50	Multiple
AP00112044	11/25/2009	A COMMUNITY LOCK AND SAFE	374.00	Equipment Repair
AP00112045	11/25/2009	ACCESS PORTABLE TOILETS	200.00	Main & Svc Contr
AP00112046	11/25/2009	ACTION TRAINING SYSTEMS	425.00	Shulervl-Hon Hil
AP00112047	11/25/2009	ADT SECURITY SERVICES INC	371.17	Main & Svc Contr
AP00112048	11/25/2009	AT AND T	15,739.10	Communications
AP00112049	11/25/2009	AT AND T	48.02	Communications
AP00112050	11/25/2009	BACKUS, HOLLY E	57.75	Travel Reimburse

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AP00112051	11/25/2009	BANKCARD CENTER	280.13	Multiple
AP00112052	11/25/2009	BARRY SR, JAMES J	125.00	Rent & Leases
AP00112053	11/25/2009	BELLAMY ENTERPRISES LLC	985.00	Rent & Leases
AP00112054	11/25/2009	BENNETTS PAINT AND BODY INC	2,954.47	Auto Const Equip
AP00112055	11/25/2009	BERKELEY COUNTY FIRE CHIEFS ASSOCIATI	105.00	Shulervl-Hon Hil
AP00112056	11/25/2009	BERKELEY COUNTY RESCUE SQUAD	2,375.00	Special Contract
AP00112057	11/25/2009	BERKELEY COUNTY SPCA	22,083.33	Special Contract
AP00112058	11/25/2009	BERKELEY COUNTY TREASURER	178.00	Shulervl-Hon Hil
AP00112059	11/25/2009	BERKELEY COUNTY WATER AND SANITATIO	140.67	Water
AP00112060	11/25/2009	BERKELEY ELECTRIC COOP	1,985.53	Multiple
AP00112061	11/25/2009	BERKELEY INVESTMENTS INC	5,248.98	Rent & Leases
AP00112062	11/25/2009	BERKELEY MONUMENT AND SIGN LLC	936.00	Cap Outlay Vehic
AP00112063	11/25/2009	BERKELEY PROPANE COMPANY	1,957.00	Utilities
AP00112064	11/25/2009	BOBS LANDSCAPING AND IRRIGATION SERV	1,580.50	Special Contract
AP00112065	11/25/2009	BRENMAR COMPANY	509.94	Other supplies
AP00112066	11/25/2009	BUSINESS SYSTEMS OF S C INC	572.40	Main & Svc Contr
AP00112067	11/25/2009	BUTTERFLY DANS	1,043.00	Insects
AP00112068	11/25/2009	CAROLINA CAPITAL PARTNERS LLC	1,970.77	Rent & Leases
AP00112069	11/25/2009	CAVANAUGH, DENISE	325.00	Uniforms
AP00112070	11/25/2009	CENTURYLINK	282.24	Communications
AP00112071	11/25/2009	CHARLESTON GLASS COMPANY INC	29.44	Equipment Repair
AP00112072	11/25/2009	CHARLESTON REGIONAL DEVELOPMENT ALI	74,812.50	Special Contract
AP00112073	11/25/2009	CLEANING SOLUTIONS AND SUPPLIES LLC	1,108.20	Cleaning Service
AP00112074	11/25/2009	COOPER RIVER CONSTRUCTION COMPANY II	44,908.75	Multiple
AP00112075	11/25/2009	CROSS RURAL FIRE DEPT	995.76	Cross
AP00112076	11/25/2009	CUSTOM PAINT AND BODY SHOP INC	968.49	Auto Const Equip
AP00112077	11/25/2009	DAVIS, CHRISTY	110.00	Travel Reimburse
AP00112078	11/25/2009	DELL MARKETING LP	1,331.50	Computer Softwar
AP00112079	11/25/2009	DNA LOCK AND REPAIR	180.00	Equipment Repair
AP00112080	11/25/2009	DOUBLE A BODY BUILDERS INC	432.00	Auto Const Equip
AP00112081	11/25/2009	ELECTION ADMINISTRATION REPORTS	219.00	Books & Periodic
AP00112082	11/25/2009	ERNEST KENNEDY CENTER	1,873.15	Utilities
AP00112083	11/25/2009	FRAISER TIRE SERVICE INC	4,870.47	Tires & Tubes In
AP00112084	11/25/2009	HAMER, JOHN	110.00	Travel Reimburse
AP00112085	11/25/2009	HART AUDIO INC	4,108.09	Rent & Leases
AP00112086	11/25/2009	HILLS WRECKER SERVICE	470.00	Auto Const Equip
AP00112087	11/25/2009	HOFFMAN, BOBBY	25.70	Misc deductions
AP00112088	11/25/2009	HOPE CLINIC	16,000.00	Pris-Med Contrac
AP00112089	11/25/2009	INGRAM LIBRARY SERVICES	859.45	Multiple
AP00112090	11/25/2009	JAMESTOWN WATER WORKS	11.00	Water
AP00112091	11/25/2009	STEARMAN, JOAN	80.00	Concessions rsle
AP00112092	11/25/2009	JONES FORD INC	944.23	Auto Const Equip
AP00112093	11/25/2009	KORMAN SIGNS INC	1,503.76	Signs
AP00112094	11/25/2009	LPA GROUP INC, THE	14,566.13	Multiple
AP00112095	11/25/2009	LWM SOFTWARE CONSULTING SERVICES LL	760.00	Special Contract
AP00112096	11/25/2009	LYLES DATA SYSTEMS INC	2,430.00	Main & Svc Contr
AP00112097	11/25/2009	MANSFIELD OIL COMPANY	7,404.95	Multiple
AP00112098	11/25/2009	MCCUTCHEON, ROBERT	12.85	Misc deductions
AP00112099	11/25/2009	MOTOROLA INC	11,454.04	Communications
AP00112100	11/25/2009	NINTH CIRCUIT PUBLIC DEFENDER	19,689.00	Multiple

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AP00112101	11/25/2009	OLDFIELD MD, BAIRD DEWES	1,000.00	Prof Svc Medical
AP00112102	11/25/2009	PARKWAY INVESTMENTS LLC	2,710.00	Rent & Leases
AP00112103	11/25/2009	PATTERSON POPE	9,520.42	CO Furn & Fixt
AP00112104	11/25/2009	PIMLICO RURAL FIRE DEPT	8,203.00	Pimlico
AP00112105	11/25/2009	PLATT JR, LEWIN K	250.00	Rent & Leases
AP00112106	11/25/2009	POLLOCK FINANCIAL SERVICE	1,350.01	Rent & Leases
AP00112107	11/25/2009	PRE PAID LEGAL SERVICES INC	1,962.70	Misc deductions
AP00112108	11/25/2009	PRINT STOP, THE	126.36	Print & Bind
AP00112109	11/25/2009	PYE BARKER FIRE AND SAFETY INC	1,250.00	Equipment Repair
AP00112110	11/25/2009	QUALITY TOUCH JANITORIAL SERVICE INC	240.00	Cleaning Service
AP00112111	11/25/2009	QUILLS AND TALES LLC	1,300.00	Rent & Leases
AP00112112	11/25/2009	RADIO COMMUNICATIONS OF CHARLESTON	604.65	Multiple
AP00112113	11/25/2009	ROYAL CHEMICAL	813.23	Longridge
AP00112114	11/25/2009	SANTEE COOPER	12,096.21	Multiple
AP00112115	11/25/2009	SC ASSOCIATION OF REGISTRATION	200.00	Travel Reimburse
AP00112116	11/25/2009	SC ELECTRIC AND GAS	188.71	Utilities
AP00112117	11/25/2009	SC ETV COMMISSION	150.00	Employee Trainin
AP00112118	11/25/2009	SC INTERACTIVE LLC	24.00	Special Contract
AP00112119	11/25/2009	SC RETIREMENT SYSTEMS	373,165.39	Multiple
AP00112120	11/25/2009	SHIRT TALES INC	30.64	Goose Creek
AP00112121	11/25/2009	SHULER, DENNIS	60.00	Shulervl-Hon Hil
AP00112122	11/25/2009	SIMPLEX GRINNELL LP	105.00	Equipment Repair
AP00112123	11/25/2009	SOUTH EASTERN ROAD TREATMENT	3,583.44	Chemicals
AP00112124	11/25/2009	STATE INDUSTRIAL PRODUCTS	573.76	Cleaning Suppl
AP00112125	11/25/2009	THORNLEY OIL CORPORATION	19,514.30	Multiple
AP00112126	11/25/2009	UNIFIRST CORPORATION	41.04	Uniforms
AP00112127	11/25/2009	UNIFORMS BY JOHN OF CHARLESTON	2,054.92	Multiple
AP00112128	11/25/2009	US FOODSERVICE INC	11,326.28	Multiple
AP00112129	11/25/2009	VALLEY PROTEINS INC	250.00	Main & Svc Contr
AP00112130	11/25/2009	VAN SERTIME,LAWRENCE	105.00	Animal care
AP00112131	11/25/2009	VEACH, KATHERINE B	125.00	Rent & Leases
AP00112132	11/25/2009	VERIZON WIRELESS	3,335.17	Communications
AP00112133	11/25/2009	WELLPATH OF SC	141.39	EMS Fees
AP00112134	11/25/2009	XEROX CORPORATION	30.58	Rent & Leases
TOTAL CHECKS WRITTEN			2,935,638.67	
REVERSALS			115,052.99	
NET TOTAL			2,820,585.68	