

## CHECK REGISTER FOR 2/1/2013 TO 2/28/2013 &amp; CHECK NUMBERS 0 TO 2147483647

63857	02/08/2013	238601	ADVANCE AUTO PARTS	315.19
63858	02/08/2013	237723	AFLAC	2,809.88
63859	02/08/2013	237833	A & H WATER PURIFICATION	32.40
63860	02/08/2013	238436	AIRGAS NATIONAL WELDERS	37.28
63861	02/08/2013	238340	ALL AMERICAN CLIMBERS	225.00
63862	02/08/2013	238411	AMERICAN LAW ENFORCEMENT NETWORK	450.00
63863	02/08/2013	105300	AMERICAN SPEEDY PRINTING	144.41
63864	02/08/2013	105900	ANDERSON LOCK & SECURITY	274.75
63865	02/08/2013	238033	BATTERIESPLUS	48.73
63866	02/08/2013	237949	BATTLE & VAUGHT PA	4,089.95
63867	02/08/2013	237529	BEST UNIFORMS INC.	691.35
63868	02/08/2013	237533	BLACKS TIRE SERVICE	725.30
63869	02/08/2013	117700	BUDGET & CONTROL BOARD	112.00
63870	02/08/2013	131200	CONWAY NTL BANK	5,196.19
63871	02/08/2013	237839	DE LAGE LANDEN FINANCIAL SERVICES	922.04
63872	02/08/2013	238603	DERMATEC DIRECT	102.39
63873	02/08/2013	237764	THE EARTHWORKS GROUP	1,325.00
63874	02/08/2013	238087	ED BROWN	450.00
63875	02/08/2013	238923	EVERGREEN PARTNERS OF MYRTLE BEACH	326.43
63876	02/08/2013	238635	GALL'S, AN ARAMARK CO	2,301.15
63877	02/08/2013	151700	GRAND STRAND WATER & SEWER	6,470.32
63878	02/08/2013	238839	GREAT AMERICA LEASING CORPORATION	383.74
63879	02/08/2013	238168	HOME DEPOT CREDIT SERVICES	815.46
63880	02/08/2013	160600	HORRY COUNTY CLERK OF COURT	115.34
63881	02/08/2013	160900	HORRY COUNTY FINANCE DEPT	1,333.00
63882	02/08/2013	161100	HORRY COUNTY SOLID WASTE	11,502.96
63883	02/08/2013	161600	HORRY TELEPHONE	1,709.96
63884	02/08/2013	238415	INSCCU	130.00
63885	02/08/2013	239001	INTEGRATED SYSTEMS & DESIGNS, LLC	90.00
63886	02/08/2013	237914	JOHN DEERE LANDSCAPES	187.02
63887	02/08/2013	238534	EMPLOYEE REIMBURSEMENT	250.00
63888	02/08/2013	103950	KOLDROK WATERS & COFFEE	192.73
63889	02/08/2013	173600	LAWMEN'S SAFETY SUPPLY	843.73

63890	02/08/2013	238718	LIGHTHOUSE AMENITIES & APPAREL	40.05
63891	02/08/2013	237673	LOWE'S HOME CENTER	2,117.92
63892	02/08/2013	237750	NAPA AUTO PARTS	1,798.86
63893	02/08/2013	191400	OFFICE DEPOT INC	1,005.19
63894	02/08/2013	239002	PALMETTO PLUMBING INC	750.00
63895	02/08/2013	238847	PAVEMENT SOLUTIONS CORPORATION	350.00
63896	02/08/2013	232400	PLATINUM PLUS FOR BUSINESS	980.00
63897	02/08/2013	239003	POLICE TECH LLC	33.94
63898	02/08/2013	239004	PRISON INDUSTRIES	14.52
63899	02/08/2013	238255	PRONTO PRESS CO., INC.	162.00
63900	02/08/2013	202800	EMPLOYEE REIMBURSEMENT	22.60
63901	02/08/2013	207700	SANTEE COOPER	12,868.00
63902	02/08/2013	238290	SC FIRE MARSHALLS ASSOCIATION	800.00
63903	02/08/2013	210400	SC STATE TREASURER	18,393.83
63904	02/08/2013	238240	SOUTH COAST NETWORKS LLC	1,687.50
63905	02/08/2013	238845	SUNRISE BEVERAGE & SABA PAPER	380.22
63906	02/08/2013	237636	SURFSIDE EQUIPMENT RENTAL & SALES	129.74
63907	02/08/2013	238852	TERRY L CARTER DBA TERRY'S LASER CARE	150.12
63908	02/08/2013	22695	TIME WARNER CABLE	243.24
63909	02/08/2013	229600	UNITED WAY OF HC	3.00
63910	02/08/2013	238974	WRAPS INK	884.71
63911	02/12/2013	101500	ACTIVE GLASS & MIRROR CO INC	1,363.00
63912	02/12/2013	990027	AL-ANON	20.00
63913	02/12/2013	104200	ALTMAN TRACTOR	24.35
63914	02/12/2013	105300	AMERICAN SPEEDY PRINTING	283.92
63915	02/12/2013	105875	ANDERSON FIRE & SAFETY	435.20
63916	02/12/2013	105900	ANDERSON LOCK & SECURITY	59.30
63917	02/12/2013	238447	AT&T-PRO REGIONALS	175.62
63918	02/12/2013	237529	BEST UNIFORMS INC.	2,391.61
63919	02/12/2013	238785	BOW WOW PET WASTE PRODUCTS	527.00
63920	02/12/2013	990001	BOND REFUND	207.50
63921	02/12/2013	239005	CENTER FOR EDUCATION & EMPLOYMENT LAW	254.95
63922	02/12/2013	238927	CITY OF MYRTLE BEACH	374.50
63923	02/12/2013	238689	DDC	1,512.50
63924	02/12/2013	238923	EVERGREEN PARTNERS OF MYRTLE BEACH	652.86
63925	02/12/2013	148100	G & G MINING CO. LLC.	112.15

63926	02/12/2013	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	56.25
63927	02/12/2013	238749	HERALD OFFICE SYSTEMS	9,603.96
63928	02/12/2013	161600	HORRY TELEPHONE	194.28
63929	02/12/2013	237914	JOHN DEERE LANDSCAPES	167.22
63930	02/12/2013	238469	EMPLOYEE REFUND	445.73
63931	02/12/2013	990001	BOND REFUND	1,330.00
63932	02/12/2013	990001	BOND REFUND	855.00
63933	02/12/2013	238279	MANSFIELD OIL COMPANY	7,928.23
63934	02/12/2013	183300	MID ATLANTIC DRAINAGE, INC.	868.32
63935	02/12/2013	238870	MUNICIPAL EMERGENCY SERVICES	617.65
63936	02/12/2013	237615	NASH OIL COMPANY	2,082.21
63937	02/12/2013	237585	NFPA	165.00
63938	02/12/2013	237773	PUBLIC AGENCY TRAINING COUNCIL	260.00
63939	02/12/2013	207700	SANTEE COOPER	87.50
63940	02/12/2013	238015	SCAHM	150.00
63941	02/12/2013	108435	SC BUILDING CODES COUNCIL	50.00
63942	02/12/2013	238663	SCE&G	592.83
63943	02/12/2013	206300	SC MUNI INSURANCE TRUST	3,053.17
63944	02/12/2013	237798	SOUTHEASTERN EMERGENCY EQUIP	9.04
63945	02/12/2013	222100	THE SUN NEWS	135.06
63946	02/20/2013	237929	4S SIGN & SUPPLY	1,246.10
63947	02/20/2013	104200	ALTMAN TRACTOR	441.51
63948	02/20/2013	105900	ANDERSON LOCK & SECURITY	117.41
63949	02/20/2013	238641	CAROLINA HYDRAULIC HOSE	250.00
63950	02/20/2013	126500	COAST COM	319.08
63951	02/20/2013	128800	COLONIAL LIFE & ACCIDENT	24.58
63952	02/20/2013	137600	DOCUSYSTEMS	9.16
63953	02/20/2013	238713	EMPLOYEE REFUND	492.33
63954	02/20/2013	990001	BOND REFUND	997.00
63955	02/20/2013	237764	THE EARTHWORKS GROUP	2,175.00
63956	02/20/2013	238168	HOME DEPOT CREDIT SERVICES	3,672.00
63957	02/20/2013	160600	HORRY COUNTY CLERK OF COURT	115.34
63958	02/20/2013	238415	INSCCU	130.00
63959	02/20/2013	238517	IRON MOUNTAIN	142.00
63960	02/20/2013	990001	BOND REFUND	732.50
63961	02/20/2013	238534	EMPLOYEE REFUND	1,150.00

63962	02/20/2013	239006	EMPLOYEE REFUND	320.00
63963	02/20/2013	179600	MASON TIRES	831.75
63964	02/20/2013	237615	NASH OIL COMPANY	1,471.96
63965	02/20/2013	191400	OFFICE DEPOT INC	2,388.86
63966	02/20/2013	237944	PITNEY BOWES/PURCHASE POWER	5,000.00
63967	02/20/2013	198100	PRIMARY MEDICAL ASSOCIATES	193.00
63968	02/20/2013	238728	PUGH LUBRICANTS	610.33
63969	02/20/2013	237938	REPLAY SYSTEMS INC	1,580.25
63970	02/20/2013	238015	SCAHM	20.00
63971	02/20/2013	238385	SHRED ALERT	60.00
63972	02/20/2013	238845	SUNRISE BEVERAGE & SABA PAPER	126.22
63973	02/20/2013	990006	SURFSIDE PREMIUM FINANCE CO	19.50
63974	02/20/2013	22695	TIME WARNER CABLE	290.93
63975	02/20/2013	238760	UNITED HEALTHCARE	4,849.77
63976	02/20/2013	229600	UNITED WAY OF HC	3.00
63977	02/20/2013	238535	WEST PAYMENT CENTER	332.64
63978	02/20/2013	238791	WRIGHT, WORLEY, MOSS & EKSTER, PLLC	8,000.00
63979	02/20/2013	239000	EMPLOYEE REFUND	112.13
63980	02/28/2013	237723	AFLAC	2,963.41
63981	02/28/2013	104200	ALTMAN TRACTOR	144.47
63982	02/28/2013	238033	BATTERIESPLUS	48.73
63983	02/28/2013	237529	BEST UNIFORMS INC.	529.82
63984	02/28/2013	990001	BOND REFUND	100.00
63985	02/28/2013	238952	BRICO AUTO PARTS	361.80
63986	02/28/2013	117700	BUDGET & CONTROL BOARD	112.00
63987	02/28/2013	237877	COASTAL FASTENERS & SUPPLY INC	47.71
63988	02/28/2013	129600	CONCRETE DESIGNS	688.34
63989	02/28/2013	990001	BOND REFUND	652.50
63990	02/28/2013	137600	DOCUSYSTEMS	144.53
63991	02/28/2013	237764	THE EARTHWORKS GROUP	7,500.00
63992	02/28/2013	238509	ENERGY MISER HEATING & COOLING	100.00
63993	02/28/2013	238823	FRONTIER ONLINE	52.69
63994	02/28/2013	238635	GALL'S, AN ARAMARK CO	223.84
63995	02/28/2013	238839	GREAT AMERICA LEASING CORPORATION	383.74
63996	02/28/2013	238327	GUARDIAN	5,349.65
63997	02/28/2013	160900	HORRY COUNTY FINANCE DEPT	1,333.00

63998	02/28/2013	161300	HORRY ELECTRIC COOPERATIVE	44.85
63999	02/28/2013	173600	LAWMEN'S SAFETY SUPPLY	639.58
64000	02/28/2013	238929	EMPLOYEE REFUND	269.63
64001	02/28/2013	238130	MASC	150.00
64002	02/28/2013	238990	MFOCTA	30.00
64003	02/28/2013	183300	MID ATLANTIC DRAINAGE, INC.	1,049.07
64004	02/28/2013	238870	MUNICIPAL EMERGENCY SERVICES	114.96
64005	02/28/2013	237615	NASH OIL COMPANY	4,378.02
64006	02/28/2013	238728	PUGH LUBRICANTS	237.48
64007	02/28/2013	201000	RENTAL UNIFORM SERVICE	947.76
64008	02/28/2013	990001	BOND REFUND	103.75
64009	02/28/2013	207000	SAM'S CLUB	1,344.82
64010	02/28/2013	239008	SCDOT	780,000.00
64011	02/28/2013	238707	EMPLOYEE REFUND	711.46
64012	02/28/2013	238940	EMPLOYEE REFUND	177.30
64013	02/28/2013	238454	VERIZON WIRELESS	903.83
64014	02/28/2013	231900	VULCAN CONSTRUCTION MATERIALS	351.12
64015	02/28/2013	238370	WELLS FARGO FINANCIAL LEASING	307.93
64016	02/28/2013	990001	BOND REFUND	207.50

TOTAL NUMBER OF CHECKS:	160	975,394.69
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		<u><u>975,394.69</u></u>

