

## CHECK REGISTER FOR 5/1/2013 TO 5/31/2013 &amp; CHECK NUMBERS 0 TO 2147483647

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                   | <u>CHECK AMT</u> |
|----------------|-------------------|--|------------------|
| 64285          | 05/02/2013        | 990001 BOND REFUND                       | 1,037.50         |
| 64286          | 05/02/2013        | 237723 AFLAC                             | 3,062.60         |
| 64287          | 05/02/2013        | 238436 AIRGAS NATIONAL WELDERS           | 68.21            |
| 64288          | 05/02/2013        | 105500 AMICK EQUIPMENT COMPANY           | 89.71            |
| 64289          | 05/02/2013        | 105900 ANDERSON LOCK & SECURITY          | 59.94            |
| 64290          | 05/02/2013        | 238447 AT&T-PRO REGIONALS                | 175.62           |
| 64291          | 05/02/2013        | 238033 BATTERIESPLUS                     | 49.62            |
| 64292          | 05/02/2013        | 237949 BATTLE & VAUGHT PA                | 3,200.00         |
| 64293          | 05/02/2013        | 238315 BEACON ATHLETICS                  | 954.04           |
| 64294          | 05/02/2013        | 237529 BEST UNIFORMS INC.                | 216.00           |
| 64295          | 05/02/2013        | 238373 BLUE CROSS & BLUE SHIELD OF SC    | 39,116.60        |
| 64296          | 05/02/2013        | 237919 BOGG'S GROUP                      | 112,888.00       |
| 64297          | 05/02/2013        | 239022 EMPLOYEE REFUND                   | 292.70           |
| 64298          | 05/02/2013        | 990006 BUSINESS LICENSE REFUND           | 49.80            |
| 64299          | 05/02/2013        | 117700 BUDGET & CONTROL BOARD            | 112.00           |
| 64300          | 05/02/2013        | 239023 CARNEYS STEAMWAY                  | 35.00            |
| 64301          | 05/02/2013        | 990001 BOND REFUND                       | 470.00           |
| 64302          | 05/02/2013        | 238927 CITY OF MYRTLE BEACH              | 374.50           |
| 64303          | 05/02/2013        | 126500 COAST COM                         | 350.00           |
| 64304          | 05/02/2013        | 128800 COLONIAL LIFE & ACCIDENT          | 24.58            |
| 64305          | 05/02/2013        | 129600 CONCRETE DESIGNS                  | 527.83           |
| 64306          | 05/02/2013        | 131200 CONWAY NTL BANK                   | 7,661.21         |
| 64307          | 05/02/2013        | 990006 BUSINESS LICENSE REFUND           | 182.40           |
| 64308          | 05/02/2013        | 990006 BUSINESS LICENSE REFUND           | 22.00            |
| 64309          | 05/02/2013        | 990006 BUSINESS LICENSE REFUND           | 112.00           |
| 64310          | 05/02/2013        | 238689 DDC                               | 200.00           |
| 64311          | 05/02/2013        | 237839 DE LAGE LANDEN FINANCIAL SERVICES | 874.80           |
| 64312          | 05/02/2013        | 238304 DG WALKER ELECTRIC, INC           | 1,205.00         |
| 64313          | 05/02/2013        | 237934 DOCTORS CARE PA                   | 1,316.00         |
| 64314          | 05/02/2013        | 137600 DOCUSYSTEMS                       | 994.37           |
| 64315          | 05/02/2013        | 237764 THE EARTHWORKS GROUP              | 4,230.00         |
| 64316          | 05/02/2013        | 238509 ENERGY MISER HEATING & COOLING    | 150.00           |

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|-------|------------|--------|---------------------------------|----------|
| 64317 | 05/02/2013 | 148600 | GALL'S , INC.                   | 1,115.10 |
| 64318 | 05/02/2013 | 238337 | EMPLOYEE REFUND                 | 159.23   |
| 64319 | 05/02/2013 | 237779 | GRAHAM GOLF CARS, INC           | 27.00    |
| 64320 | 05/02/2013 | 151700 | GRAND STRAND WATER & SEWER      | 1,230.00 |
| 64321 | 05/02/2013 | 238088 | GRAND STRAND POWER EQUIPMENT    | 262.56   |
| 64322 | 05/02/2013 | 152200 | GRAYCO DETENTION EQUIPMENT      | 190.95   |
| 64323 | 05/02/2013 | 238327 | GUARDIAN                        | 5,214.56 |
| 64324 | 05/02/2013 | 238617 | HIGH LINE IMPORTS               | 47.70    |
| 64325 | 05/02/2013 | 159100 | EMPLOYEE REFUND                 | 400.00   |
| 64326 | 05/02/2013 | 238168 | HOME DEPOT CREDIT SERVICES      | 933.51   |
| 64327 | 05/02/2013 | 160600 | HORRY COUNTY CLERK OF COURT     | 230.68   |
| 64328 | 05/02/2013 | 160900 | HORRY COUNTY FINANCE DEPT       | 1,333.00 |
| 64329 | 05/02/2013 | 161300 | HORRY ELECTRIC COOPERATIVE      | 43.88    |
| 64330 | 05/02/2013 | 161600 | HORRY TELEPHONE                 | 1,929.71 |
| 64331 | 05/02/2013 | 162220 | HOWARD B JONES & SON INC        | 383.96   |
| 64332 | 05/02/2013 | 239027 | HUNTLEY & ASSOCIATES            | 450.00   |
| 64333 | 05/02/2013 | 238005 | ID WHOLESALER                   | 102.06   |
| 64334 | 05/02/2013 | 238415 | INSCCU                          | 260.00   |
| 64335 | 05/02/2013 | 238517 | IRON MOUNTAIN                   | 148.00   |
| 64336 | 05/02/2013 | 990001 | BOND REFUND                     | 262.50   |
| 64337 | 05/02/2013 | 990001 | BOND REFUND                     | 1.50     |
| 64338 | 05/02/2013 | 166100 | JERRI BOB'S                     | 54.69    |
| 64339 | 05/02/2013 | 237914 | JOHN DEERE LANDSCAPES           | 1,699.52 |
| 64340 | 05/02/2013 | 237755 | KINGSTON ELECTRIC INC           | 1,329.35 |
| 64341 | 05/02/2013 | 990006 | BUSINESS LICENSE REFUND         | 30.00    |
| 64342 | 05/02/2013 | 237937 | L3 COMMUNICATIONS/MOBILE VISION | 54.91    |
| 64343 | 05/02/2013 | 238435 | LEE TRANSPORT EQUIPMENT         | 432.00   |
| 64344 | 05/02/2013 | 990006 | BOND REFUND                     | 37.20    |
| 64345 | 05/02/2013 | 238718 | LIGHTHOUSE AMENITIES & APPAREL  | 5,260.59 |
| 64346 | 05/02/2013 | 238929 | EMPLOYEE REFUND                 | 30.85    |
| 64347 | 05/02/2013 | 179600 | MASON TIRES                     | 368.08   |
| 64348 | 05/02/2013 | 237979 | MATTHEW BENDER & CO., INC.      | 52.37    |
| 64349 | 05/02/2013 | 239014 | MES - CAROLINAS                 | 1,603.82 |
| 64350 | 05/02/2013 | 239029 | EMPLOYEE REFUND                 | 267.24   |
| 64351 | 05/02/2013 | 182700 | METRO FIRE & RESCUE             | 394.27   |
| 64352 | 05/02/2013 | 990006 | BUSINESS LICENSE REFUND         | 53.20    |

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|-------|------------|---|----------|
| 64353 | 05/02/2013 | 990011 HOSPITALITY REFUND                       | 254.39   |
| 64354 | 05/02/2013 | 187450 MYRTLE BEACH COMMUNICATIONS              | 1,175.97 |
| 64355 | 05/02/2013 | 237615 NASH OIL COMPANY                         | 6,166.13 |
| 64356 | 05/02/2013 | 239026 NATIONAL PUBLIC SAFETY INFORMATION BUREA | 144.00   |
| 64357 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND                  | 22.20    |
| 64358 | 05/02/2013 | 238625 NEXT MEDIA                               | 750.00   |
| 64359 | 05/02/2013 | 191400 OFFICE DEPOT INC                         | 1,214.34 |
| 64360 | 05/02/2013 | 238944 ORECK                                    | 57.13    |
| 64361 | 05/02/2013 | 238158 PALPARCO INC.                            | 560.07   |
| 64362 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND                  | 15.00    |
| 64363 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND                  | 44.80    |
| 64364 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND                  | 155.90   |
| 64365 | 05/02/2013 | 239028 EMPLOYEE REFUND                          | 300.00   |
| 64366 | 05/02/2013 | 238758 PITNEY BOWES, INC                        | 225.14   |
| 64367 | 05/02/2013 | 232400 PLATINUM PLUS FOR BUSINESS               | 451.00   |
| 64368 | 05/02/2013 | 238069 PRO SOUND ENTERTAINMENT, INC             | 1,500.00 |
| 64369 | 05/02/2013 | 198500 PRUITT ELECTRIC COMPANY                  | 435.00   |
| 64370 | 05/02/2013 | 201000 RENTAL UNIFORM SERVICE                   | 1,151.01 |
| 64371 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND                  | 363.72   |
| 64372 | 05/02/2013 | 207000 SAM'S CLUB                               | 1,222.92 |
| 64373 | 05/02/2013 | 207700 SANTEE COOPER                            | 75.24    |
| 64374 | 05/02/2013 | 238663 SCE&G                                    | 235.63   |
| 64375 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND                  | 306.60   |
| 64376 | 05/02/2013 | 206300 SC MUNI INSURANCE TRUST                  | 47.16    |
| 64377 | 05/02/2013 | 237965 SHERIAR PRESS                            | 1,577.88 |
| 64378 | 05/02/2013 | 238385 SHRED ALERT                              | 84.00    |
| 64379 | 05/02/2013 | 237821 SOUTH CAROLINA FIRE ACADEMY              | 15.00    |
| 64380 | 05/02/2013 | 238240 SOUTH COAST NETWORKS LLC                 | 1,875.00 |
| 64381 | 05/02/2013 | 238833 SPORT CYCLES                             | 153.42   |
| 64382 | 05/02/2013 | 238945 SSCI                                     | 342.00   |
| 64383 | 05/02/2013 | 238701 STALLION AIR INC                         | 411.12   |
| 64384 | 05/02/2013 | 222100 THE SUN NEWS                             | 361.47   |
| 64385 | 05/02/2013 | 238845 SUNRISE BEVERAGE & SABA PAPER            | 1,602.61 |
| 64386 | 05/02/2013 | 222450 SURFSIDE AUTO PARTS                      | 371.54   |
| 64387 | 05/02/2013 | 238902 SURFSIDE BEACH ROTARY                    | 4,000.00 |
| 64388 | 05/02/2013 | 237636 SURFSIDE EQUIPMENT RENTAL & SALES        | 78.25    |

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|-------|------------|--|-----------|
| 64389 | 05/02/2013 | 237634 SURF WATER PROMOTIONS                 | 499.36    |
| 64390 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND               | 21.60     |
| 64391 | 05/02/2013 | 238852 TERRY L CARTER DBA TERRY'S LASER CARE | 450.36    |
| 64392 | 05/02/2013 | 238122 THE TINT SHOP                         | 52.40     |
| 64393 | 05/02/2013 | 238584 THE TROPHY PLACE                      | 30.24     |
| 64394 | 05/02/2013 | 990011 HOSPITALITY REFUND                    | 15.00     |
| 64395 | 05/02/2013 | 22695 TIME WARNER CABLE                      | 294.35    |
| 64396 | 05/02/2013 | 237861 TIRE TOWN OF MYRTLE BEACH             | 139.43    |
| 64397 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND               | 23.90     |
| 64398 | 05/02/2013 | 238938 TRIPLE T                              | 333.83    |
| 64399 | 05/02/2013 | 238312 ULINE                                 | 157.65    |
| 64400 | 05/02/2013 | 229600 UNITED WAY OF HC                      | 6.00      |
| 64401 | 05/02/2013 | 231800 VULCAN INC.                           | 712.80    |
| 64402 | 05/02/2013 | 231900 VULCAN CONSTRUCTION MATERIALS         | 432.14    |
| 64403 | 05/02/2013 | 990001 BOND REFUND                           | 155.62    |
| 64404 | 05/02/2013 | 990001 BOND REFUND                           | 470.00    |
| 64405 | 05/02/2013 | 238589 WACCAMAW PUBLISHERS INC               | 658.00    |
| 64406 | 05/02/2013 | 232600 WAL-MART                              | 347.04    |
| 64407 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND               | 83.60     |
| 64408 | 05/02/2013 | 238535 WEST PAYMENT CENTER                   | 344.32    |
| 64409 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND               | 56.10     |
| 64410 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND               | 24.00     |
| 64411 | 05/02/2013 | 990001 BOND REFUND                           | 6,555.00  |
| 64412 | 05/02/2013 | 990006 BUSINESS LICENSE REFUND               | 94.40     |
| 64413 | 05/02/2013 | 238974 WRAPS INK                             | 440.64    |
| 64414 | 05/08/2013 | 238947 COMPETITION CARS                      | 13,415.00 |
| 64415 | 05/14/2013 | 237723 AFLAC                                 | 450.80    |
| 64416 | 05/14/2013 | 237833 A & H WATER PURIFICATION              | 32.40     |
| 64417 | 05/14/2013 | 105900 ANDERSON LOCK & SECURITY              | 10.26     |
| 64418 | 05/14/2013 | 990001 BOND REFUND                           | 552.00    |
| 64419 | 05/14/2013 | 238447 AT&T-PRO REGIONALS                    | 175.62    |
| 64420 | 05/14/2013 | 237949 BATTLE & VAUGHT PA                    | 1,219.42  |
| 64421 | 05/14/2013 | 237529 BEST UNIFORMS INC.                    | 518.49    |
| 64422 | 05/14/2013 | 237533 BLACKS TIRE SERVICE                   | 823.65    |
| 64423 | 05/14/2013 | 238014 CITY OF NORTH MYRTLE BEACH            | 173.75    |
| 64424 | 05/14/2013 | 126700 COASTAL CAROLINA UNIV.                | 250.00    |

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|-------|------------|--------|------------------------------------|-----------|
| 64425 | 05/14/2013 | 128000 | COASTLINE PEST MANAGEMENT INC      | 210.00    |
| 64426 | 05/14/2013 | 990001 | BOND REFUND                        | 250.00    |
| 64427 | 05/14/2013 | 238304 | DG WALKER ELECTRIC, INC            | 380.00    |
| 64428 | 05/14/2013 | 137600 | DOCUSYSTEMS                        | 144.53    |
| 64429 | 05/14/2013 | 990006 | BUSINESS LICENSE REFUND            | 189.00    |
| 64430 | 05/14/2013 | 238690 | EAST COAST PYROTECHNICS            | 12,500.00 |
| 64431 | 05/14/2013 | 238807 | ECIVIS                             | 1,850.00  |
| 64432 | 05/14/2013 | 239031 | ECOLAB                             | 133.99    |
| 64433 | 05/14/2013 | 238923 | EVERGREEN PARTNERS OF MYRTLE BEACH | 1,184.76  |
| 64434 | 05/14/2013 | 151700 | GRAND STRAND WATER & SEWER         | 6,307.27  |
| 64435 | 05/14/2013 | 238839 | GREAT AMERICA LEASING CORPORATION  | 383.74    |
| 64436 | 05/14/2013 | 990006 | BUSINESS LICENSE REFUND            | 91.20     |
| 64437 | 05/14/2013 | 239032 | GSRMC                              | 80.00     |
| 64438 | 05/14/2013 | 239034 | HARRIS COMPUTER SYSTEMS            | 404.25    |
| 64439 | 05/14/2013 | 238749 | HERALD OFFICE SYSTEMS              | 1,985.15  |
| 64440 | 05/14/2013 | 161100 | HORRY COUNTY SOLID WASTE           | 16,127.87 |
| 64441 | 05/14/2013 | 161600 | HORRY TELEPHONE                    | 1,863.06  |
| 64442 | 05/14/2013 | 238517 | IRON MOUNTAIN                      | 148.00    |
| 64443 | 05/14/2013 | 238494 | JACK THOMPSON                      | 50.00     |
| 64444 | 05/14/2013 | 990001 | BOND REFUND                        | 577.00    |
| 64445 | 05/14/2013 | 990006 | BUSINESS LICENSE REFUND            | 258.00    |
| 64446 | 05/14/2013 | 990001 | BOND REFUND                        | 1,867.50  |
| 64447 | 05/14/2013 | 990001 | BOND REFUND                        | 425.00    |
| 64448 | 05/14/2013 | 237914 | JOHN DEERE LANDSCAPES              | 89.19     |
| 64449 | 05/14/2013 | 990006 | BUSINESS LICENSE REFUND            | 180.00    |
| 64450 | 05/14/2013 | 990006 | BUSINESS LICENSE REFUND            | 24.00     |
| 64451 | 05/14/2013 | 170100 | KIMBALL MIDWEST                    | 311.82    |
| 64452 | 05/14/2013 | 103950 | KOLDROK WATERS & COFFEE            | 98.25     |
| 64453 | 05/14/2013 | 173600 | LAWMEN'S SAFETY SUPPLY             | 639.58    |
| 64454 | 05/14/2013 | 990001 | BOND REFUND                        | 10.00     |
| 64455 | 05/14/2013 | 237673 | LOWE'S HOME CENTER                 | 2,420.62  |
| 64456 | 05/14/2013 | 238279 | MANSFIELD OIL COMPANY              | 8,246.02  |
| 64457 | 05/14/2013 | 183300 | MID ATLANTIC DRAINAGE, INC.        | 949.10    |
| 64458 | 05/14/2013 | 238693 | MIDWAY FIRE & RESCUE               | 64.00     |
| 64459 | 05/14/2013 | 237615 | NASH OIL COMPANY                   | 6,140.41  |
| 64460 | 05/14/2013 | 191350 | OCEAN LAKES PHARMACY               | 53.24     |

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|-------|------------|--------|-----------------------------------|-----------|
| 64461 | 05/14/2013 | 191400 | OFFICE DEPOT INC                  | 1,430.32  |
| 64462 | 05/14/2013 | 238847 | PAVEMENT SOLUTIONS CORPORATION    | 599.00    |
| 64463 | 05/14/2013 | 990001 | BOND REFUND                       | 1,092.50  |
| 64464 | 05/14/2013 | 990001 | BOND REFUND                       | 1,867.50  |
| 64465 | 05/14/2013 | 990006 | BUSINESS LICENSE REFUND           | 83.20     |
| 64466 | 05/14/2013 | 207700 | SANTEE COOPER                     | 13,153.61 |
| 64467 | 05/14/2013 | 238663 | SCE&G                             | 104.74    |
| 64468 | 05/14/2013 | 210400 | SC STATE TREASURER                | 13,787.12 |
| 64469 | 05/14/2013 | 237965 | SHERIAR PRESS                     | 3,868.56  |
| 64470 | 05/14/2013 | 238266 | SHOWER TOWER, INC.                | 5,790.00  |
| 64471 | 05/14/2013 | 238385 | SHRED ALERT                       | 52.00     |
| 64472 | 05/14/2013 | 238833 | SPORT CYCLES                      | 636.27    |
| 64473 | 05/14/2013 | 238945 | SSCI                              | 90.00     |
| 64474 | 05/14/2013 | 238845 | SUNRISE BEVERAGE & SABA PAPER     | 475.76    |
| 64475 | 05/14/2013 | 237636 | SURFSIDE EQUIPMENT RENTAL & SALES | 90.42     |
| 64476 | 05/14/2013 | 237861 | TIRE TOWN OF MYRTLE BEACH         | 953.58    |
| 64477 | 05/14/2013 | 238938 | TRIPLE T                          | 185.06    |
| 64478 | 05/14/2013 | 238454 | VERIZON WIRELESS                  | 1,024.74  |
| 64479 | 05/14/2013 | 239033 | WACCAMAW MARKET COOPERATIVE       | 5,000.00  |
| 64480 | 05/14/2013 | 238589 | WACCAMAW PUBLISHERS INC           | 375.00    |
| 64481 | 05/14/2013 | 238370 | WELLS FARGO FINANCIAL LEASING     | 124.15    |
| 64482 | 05/14/2013 | 238974 | WRAPS INK                         | 178.20    |
| 64483 | 05/24/2013 | 141800 | EMPLOYEE REFUND                   | 400.00    |
| 64484 | 05/24/2013 | 160600 | HORRY COUNTY CLERK OF COURT       | 115.34    |
| 64485 | 05/24/2013 | 238415 | INSCCU                            | 130.00    |
| 64486 | 05/24/2013 | 239036 | LARRY ALTMAN                      | 1,200.00  |
| 64487 | 05/24/2013 | 229600 | UNITED WAY OF HC                  | 3.00      |
| 64488 | 05/29/2013 | 237929 | 4S SIGN & SUPPLY                  | 182.85    |
| 64489 | 05/29/2013 | 237723 | AFLAC                             | 3,170.60  |
| 64490 | 05/29/2013 | 990006 | BUSINESS LICENSE                  | 24.00     |
| 64491 | 05/29/2013 | 239035 | ALLMAC SIGNS                      | 416.40    |
| 64492 | 05/29/2013 | 104200 | ALTMAN TRACTOR                    | 305.68    |
| 64493 | 05/29/2013 | 105900 | ANDERSON LOCK & SECURITY          | 22.68     |
| 64494 | 05/29/2013 | 238033 | BATTERIESPLUS                     | 327.68    |
| 64495 | 05/29/2013 | 111200 | BEACH FORD                        | 133.24    |
| 64496 | 05/29/2013 | 238373 | BLUE CROSS & BLUE SHIELD OF SC    | 38,461.75 |

|       |            |        |                                   |           |
|-------|------------|--------|-----------------------------------|-----------|
| 64497 | 05/29/2013 | 238927 | CITY OF MYRTLE BEACH              | 374.50    |
| 64498 | 05/29/2013 | 238838 | COASTAL CHEVROLET                 | 52.47     |
| 64499 | 05/29/2013 | 128800 | COLONIAL LIFE & ACCIDENT          | 24.58     |
| 64500 | 05/29/2013 | 129600 | CONCRETE DESIGNS                  | 544.68    |
| 64501 | 05/29/2013 | 239037 | CONWAY CHRYSLER                   | 489.24    |
| 64502 | 05/29/2013 | 238966 | CRS HOLDING OF AMERICA            | 292.24    |
| 64503 | 05/29/2013 | 238884 | CUMULUS MEDIA                     | 470.00    |
| 64504 | 05/29/2013 | 238309 | CYBER MARKETING NETWORK, INC      | 2,634.79  |
| 64505 | 05/29/2013 | 238603 | DERMATEC DIRECT                   | 102.39    |
| 64506 | 05/29/2013 | 238304 | DG WALKER ELECTRIC, INC           | 560.00    |
| 64507 | 05/29/2013 | 990006 | BUSINESS LICENSE REFUND           | 140.00    |
| 64508 | 05/29/2013 | 237764 | THE EARTHWORKS GROUP              | 2,707.50  |
| 64509 | 05/29/2013 | 239018 | F E BAIDEN & ASSOCOATES           | 49,163.40 |
| 64510 | 05/29/2013 | 238751 | FLINT TRADING                     | 712.20    |
| 64511 | 05/29/2013 | 148100 | G & G MINING CO. LLC.             | 98.76     |
| 64512 | 05/29/2013 | 238596 | GO MINI'S ASHEVILLE               | 272.85    |
| 64513 | 05/29/2013 | 990006 | BUSINESS LICENSE REFUND           | 19.59     |
| 64514 | 05/29/2013 | 990004 | PERMIT REFUND                     | 25.00     |
| 64515 | 05/29/2013 | 990006 | BUSINESS LICENSE REFUND           | 45.00     |
| 64516 | 05/29/2013 | 239034 | HARRIS COMPUTER SYSTEMS           | 4,908.75  |
| 64517 | 05/29/2013 | 990006 | BUSINESS LICENSE REFUND           | 80.60     |
| 64518 | 05/29/2013 | 990001 | BOND REFUND                       | 106.88    |
| 64519 | 05/29/2013 | 237914 | JOHN DEERE LANDSCAPES             | 1,274.67  |
| 64520 | 05/29/2013 | 239016 | LANIER PARKING METER SERVICES LLC | 11,431.68 |
| 64521 | 05/29/2013 | 173600 | LAWMEN'S SAFETY SUPPLY            | 706.32    |
| 64522 | 05/29/2013 | 990001 | BOND REFUND                       | 21.60     |
| 64523 | 05/29/2013 | 237545 | EMPLOYEE REFUND                   | 353.38    |
| 64524 | 05/29/2013 | 239024 | MOTOROLA SOLUTIONS                | 3,018.38  |
| 64525 | 05/29/2013 | 187450 | MYRTLE BEACH COMMUNICATIONS       | 71.87     |
| 64526 | 05/29/2013 | 237615 | NASH OIL COMPANY                  | 2,897.32  |
| 64527 | 05/29/2013 | 196300 | PETTY CASH                        | 44.79     |
| 64528 | 05/29/2013 | 237944 | PITNEY BOWES/PURCHASE POWER       | 5,000.00  |
| 64529 | 05/29/2013 | 238728 | PUGH LUBRICANTS                   | 2,127.22  |
| 64530 | 05/29/2013 | 990001 | BOND REFUND                       | 652.50    |
| 64531 | 05/29/2013 | 990001 | BOND REFUND                       | 415.00    |
| 64532 | 05/29/2013 | 990006 | BUSINESS LICENSE REFUND           | 72.20     |

|       |            |        |                             |        |
|-------|------------|--------|-----------------------------|--------|
| 64533 | 05/29/2013 | 237821 | SOUTH CAROLINA FIRE ACADEMY | 5.00   |
| 64534 | 05/29/2013 | 222450 | SURFSIDE AUTO PARTS         | 341.09 |
| 64535 | 05/29/2013 | 237634 | SURF WATER PROMOTIONS       | 388.80 |
| 64536 | 05/29/2013 | 238122 | THE TINT SHOP               | 152.00 |
| 64537 | 05/29/2013 | 238584 | THE TROPHY PLACE            | 75.60  |
| 64538 | 05/29/2013 | 238721 | THOMAS INC                  | 213.00 |
| 64539 | 05/29/2013 | 234192 | THOMSON WEST                | 301.84 |
| 64540 | 05/29/2013 | 22695  | TIME WARNER CABLE           | 351.35 |
| 64541 | 05/29/2013 | 238938 | TRIPLE T                    | 181.02 |
| 64542 | 05/29/2013 | 228697 | TURNER'S CUSTOM AUTO GLASS  | 160.27 |
| 64543 | 05/29/2013 | 238589 | WACCAMAW PUBLISHERS INC     | 625.00 |
| 64544 | 05/30/2013 | 160600 | HORRY COUNTY CLERK OF COURT | 115.34 |
| 64545 | 05/30/2013 | 238415 | INSCCU                      | 130.00 |
| 64546 | 05/30/2013 | 229600 | UNITED WAY OF HC            | 3.00   |

TOTAL NUMBER OF CHECKS: 262

521,707.99



