

TOWN OF SURFSIDE BEACH

FY 2010-2011

CHECK REGISTER FOR 10/01/2010 TO 10/31/2010 & CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
58322	10/01/2010	238327 GUARDIAN	4,447.52
58323	10/05/2010	990020 PERMIT REFUND	0.00
VOID DATE:	10/05/2010	ORIGINAL AMOUNT:	87.50
58324	10/05/2010	990020 PERMIT REFUND	87.50
58325	10/05/2010	990020 PERMIT REFUND	87.50
58326	10/08/2010	237980 SURFSIDE WRECKER SERVICE LLC	160.00
58327	10/08/2010	125600 CLEAN AIR MECHANICAL	800.00
58328	10/08/2010	131200 CONWAY NTL BANK	3,617.14
58329	10/08/2010	238689 DDC	3,668.75
58330	10/08/2010	238603 DERMATEC DIRECT	103.11
58331	10/08/2010	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	112.50
58332	10/08/2010	151700 GRAND STRAND WATER & SEWER	6,312.71
58333	10/08/2010	238024 H. BARBER & SONS	129.29
58334	10/08/2010	238168 HOME DEPOT CREDIT SERVICES	1,131.07
58335	10/08/2010	160600 HORRY COUNTY CLERK OF COURT	114.85
58336	10/08/2010	160700 HORRY COUNTY CLERK OF COURT	2,000.00
58337	10/08/2010	161100 HORRY COUNTY SOLID WASTE	13,851.36
58338	10/08/2010	161300 HORRY ELECTRIC COOPERATIVE	33.78
58339	10/08/2010	238415 INSCCU	130.00
58340	10/08/2010	160800 J. REUBEN LONG DETENTION CENTER	962.50
58341	10/08/2010	238082 EMPLOYEE VENDOR	24.99
58342	10/08/2010	237673 LOWE'S HOME CENTER	2,127.99
58343	10/08/2010	238279 MANSFIELD OIL COMPANY	5,285.73
58344	10/08/2010	238670 MARLOWE & COMPANY	5,350.00
58345	10/08/2010	238474 MCGOUGAN LAW FIRM	2,104.80
58346	10/08/2010	238285 MYRTLE BEACH OFFICIALS ASSN	2,112.00
58347	10/08/2010	238502 MYRTLE BEACH BUILDING SUPPLY	63.91
58348	10/08/2010	237750 NAPA AUTO PARTS	2,821.90
58349	10/08/2010	237615 NASH OIL COMPANY	2,514.85

58350	10/08/2010	237775	NYS Child Support Processing Center	86.00
58351	10/08/2010	232400	PLATINUM PLUS FOR BUSINESS	186.00
58352	10/08/2010	201000	RENTAL UNIFORM SERVICE	805.35
58353	10/08/2010	207700	SANTEE COOPER	11,923.14
58354	10/08/2010	238217	SC DEFERRED COMPENSATION	386.20
58355	10/08/2010	238352	SEASIDE MULCH	1,603.80
58356	10/08/2010	238536	SOUTHEASTERN PARKING GROUP, INC	495.00
58357	10/08/2010	237636	SURFSIDE EQUIPMENT RENTAL & SALES	1,800.61
58358	10/08/2010	237861	TIRE TOWN OF MYRTLE BEACH	892.85
58359	10/08/2010	228000	TOWN OF SURFSIDE BEACH - PAYROLL TAXES	33,509.83
58360	10/15/2010	237929	4S SIGN & SUPPLY	879.98
58361	10/15/2010	237833	A & H WATER PURIFICATION	30.00
58362	10/15/2010	238436	AIRGAS NATIONAL WELDERS	278.52
58363	10/15/2010	238023	A.L.E.R.T., INC.	315.00
58364	10/15/2010	105300	AMERICAN SPEEDY PRINTING	380.41
58365	10/15/2010	105500	AMICK EQUIPMENT COMPANY	27.86
58366	10/15/2010	105900	ANDERSON LOCK & SECURITY	79.65
58367	10/15/2010	990005	BUSINESS LICENSE REFUND	9.00
58368	10/15/2010	238033	BATTERIESPLUS	79.90
58369	10/15/2010	111200	BEACH FORD	113.59
58370	10/15/2010	117700	BUDGET & CONTROL BOARD	112.00
58371	10/15/2010	238538	CAROLINA WHOLESALE APPAREL	131.40
58372	10/15/2010	125600	CLEAN AIR MECHANICAL	2,025.00
58373	10/15/2010	125800	CLEMSON UNIVERSITY	50.00
58374	10/15/2010	237877	COASTAL FASTENERS & SUPPLY INC	64.48
58375	10/15/2010	990001	BOND REFUND	1,040.00
58376	10/15/2010	990001	BOND REFUND	93.12
58377	10/15/2010	237839	DE LAGE LANDEN FINANCIAL SERVICES	874.80
58378	10/15/2010	238304	DG WALKER ELECTRIC, INC	427.00
58379	10/15/2010	137600	DOCUSYSTEMS	254.91

58380	10/15/2010	990005	BUSINESS LICENSE REFUND	18.00
58381	10/15/2010	237764	THE EARTHWORKS GROUP	2,355.00
58382	10/15/2010	238705	EASTERN CAROLINA FIRE	264.41
58383	10/15/2010	990001	BOND REFUND	20.00
58384	10/15/2010	990027	CIVIC CENTER REFUND	50.00
58385	10/15/2010	237779	GRAHAM GOLF CARS, INC	497.22
58386	10/15/2010	238104	HARPER, POSTON & MOREE, CPA , P.A.	10,000.00
58387	10/15/2010	161600	HORRY TELEPHONE	194.74
58388	10/15/2010	163600	INDUSTRIAL CLEANING EQUIP	351.00
58389	10/15/2010	238507	INTERCOASTAL NET DESIGNS, INC	117.65
58390	10/15/2010	237914	JOHN DEERE LANDSCAPES	2,711.17
58391	10/15/2010	103950	KOLDROK WATERS & COFFEE	162.01
58392	10/15/2010	179600	MASON TIRES	175.20
58393	10/15/2010	990016	FAMILY FESTIVAL REFUND	50.00
58394	10/15/2010	182700	METRO FIRE & RESCUE	328.16
58395	10/15/2010	238725	MID AMERICAN SPORTS	531.47
58396	10/15/2010	238493	MIKE'S LANDSCAPING, INC	500.00
58397	10/15/2010	238285	MYRTLE BEACH OFFICIALS ASSN	924.00
58398	10/15/2010	237615	NASH OIL COMPANY	1,897.20
58399	10/15/2010	237585	NFPA	931.45
58400	10/15/2010	191400	OFFICE DEPOT INC	1,692.42
58401	10/15/2010	192700	OWENS STEEL AND MACHINE	86.57
58402	10/15/2010	196300	PETTY CASH	23.98
58403	10/15/2010	238628	QUANTUM OF MYRTLE BEACH	250.00
58404	10/15/2010	206580	SABA	411.03
58405	10/15/2010	206600	SAF-WAY RECYCLER	50.00
58406	10/15/2010	207700	SANTEE COOPER	21.60
58407	10/15/2010	206300	SC MUNI INSURANCE TRUST	169.00
58408	10/15/2010	210400	SC STATE TREASURER	11,149.29
58409	10/15/2010	238524	SHEPPARD MANUFACTURING	264.86
58410	10/15/2010	238385	SHRED ALERT	80.00

58411	10/15/2010	238564	SOUTHEAST TOYOTA FINANCE	458.58
58412	10/15/2010	238525	STAPLES BUSINESS ADVANTAGE	85.86
58413	10/15/2010	222100	THE SUN NEWS	630.96
58414	10/15/2010	222450	SURFSIDE AUTO PARTS	19.62
58415	10/15/2010	238441	SURFSIGNS & DESIGNS	156.60
58416	10/15/2010	237634	SURF WATER PROMOTIONS	356.40
58417	10/15/2010	238401	SYSTEMS EAST, INC	74.35
58418	10/15/2010	990005	BUSINESS LICENSE REFUND	19.00
58419	10/15/2010	238584	THE TROPHY PLACE	113.40
58420	10/15/2010	226200	THOMAS SUPPLY, INC.	17.11
58421	10/15/2010	022695	TIME WARNER CABLE	497.36
58422	10/15/2010	238729	TRUE BLUE NURSERY	906.30
58423	10/15/2010	238370	WELLS FARGO FINANCIAL LEASING	285.86
58424	10/18/2010	208700	SC DEPARTMENT OF REVENUE	3,465.44
58425	10/26/2010	238601	ADVANCE AUTO PARTS	162.00
58426	10/26/2010	237723	AFLAC	2,159.74
58427	10/26/2010	105500	AMICK EQUIPMENT COMPANY	824.90
58428	10/26/2010	105900	ANDERSON LOCK & SECURITY	31.05
58429	10/26/2010	238033	BATTERIESPLUS	36.71
58430	10/26/2010	111200	BEACH FORD	179.69
58431	10/26/2010	238336	BLUECHOICE HEALTH PLAN	42,550.00
58432	10/26/2010	238373	BLUE CROSS & BLUE SHIELD OF SC	71.50
58433	10/26/2010	237912	CAROLINA FIRST	270.00
58434	10/26/2010	238732	CAROLINA FIRE SERVICES	130.38
58435	10/26/2010	990007	HOSPITALITY REFUND	99.90
58436	10/26/2010	990030	PARKING TICKET REFUND	5.00
58437	10/26/2010	126700	COASTAL CAROLINA UNIV.	20,070.00
58438	10/26/2010	126500	COAST COM	75.00
58439	10/26/2010	128800	COLONIAL LIFE & ACCIDENT	388.80
58440	10/26/2010	237859	DATAMAXX APPLIED TECHNOLOGIES INC	42.00

58441	10/26/2010	238471	EMPLOYEE VENDOR	418.00
58442	10/26/2010	990027	CIVIC CENTER REFUND	50.00
58443	10/26/2010	238348	ELVIS SERVICE COMPANY	368.64
58444	10/26/2010	238640	GLENN HANSON	1,000.00
58445	10/26/2010	990001	BOND REFUND	1,092.50
58446	10/26/2010	238168	HOME DEPOT CREDIT SERVICES	967.83
58447	10/26/2010	160600	HORRY COUNTY CLERK OF COURT	230.19
58448	10/26/2010	160900	HORRY COUNTY FINANCE DEPT	1,333.00
58449	10/26/2010	238683	HORRY COUNTY TREASURER	675.31
58450	10/26/2010	238415	INSCCU	130.00
58451	10/26/2010	164000	INTERNAL REVENUE SERVICE	27.56
58452	10/26/2010	238321	INTERNATIONAL CODE COUNCIL	87.00
58453	10/26/2010	990001	BOND REFUND	1.00
58454	10/26/2010	990001	BOND REFUND	5.10
58455	10/26/2010	166100	JERRI BOB'S	62.72
58456	10/26/2010	237914	JOHN DEERE LANDSCAPES	221.71
58457	10/26/2010	990001	BOND REFUND	8.00
58458	10/26/2010	237549	J. P. SPORTS	719.73
58459	10/26/2010	238733	KANN MANUFACTURING CORP	60.92
58460	10/26/2010	238177	LEXISNEXIS RISK DATA MANAGEMENT	32.40
58461	10/26/2010	238718	LIGHTHOUSE AMENITIES & APPAREL	111.02
58462	10/26/2010	237545	EMPLOYEE VENDOR	835.56
58463	10/26/2010	238285	MYRTLE BEACH OFFICIALS ASSN	550.00
58464	10/26/2010	238674	MYRTLE BEACH SCREEN PRINTING	32.40
58465	10/26/2010	237615	NASH OIL COMPANY	3,514.47
58466	10/26/2010	238625	NEXT MEDIA	1,362.00
58467	10/26/2010	237775	NYS Child Support Processing Center	86.00
58468	10/26/2010	238731	OCEAN ALTERATIONS	39.50
58469	10/26/2010	198100	PRIMARY MEDICAL ASSOCIATES	237.00
58470	10/26/2010	238255	PRONTO PRESS CO., INC.	436.32
58471	10/26/2010	198500	FRUITT ELECTRIC COMPANY	3,315.00

58472	10/26/2010	238516	PUBLIC WORKS EQUIPMENT, INC	422.61
58473	10/26/2010	238628	QUANTUM OF MYRTLE BEACH	500.00
58474	10/26/2010	200800	RENT MART	26.20
58475	10/26/2010	237747	R.L. CAUSEY, INC	13,024.00
58476	10/26/2010	206580	SABA	259.89
58477	10/26/2010	207000	SAM'S CLUB	1,365.60
58478	10/26/2010	990001	BOND REFUND	262.50
58479	10/26/2010	207700	SANTEE COOPER	400.98
58480	10/26/2010	238217	SC DEFERRED COMPENSATION	386.20
58481	10/26/2010	238676	SC DEPARTMENT OF REVENUE	6.13
58482	10/26/2010	238663	SCE&G	116.20
58483	10/26/2010	209200	SC EMPLOYMENT SECURITY	1,027.41
58484	10/26/2010	210100	SC RETIREMENT SYSTEM	34,721.02
58485	10/26/2010	237821	SOUTH CAROLINA FIRE ACADEMY	15.00
58486	10/26/2010	238536	SOUTHEASTERN PARKING GROUP, INC	495.00
58487	10/26/2010	237846	STORMFRONT PRODUCTIONS	1,875.00
58488	10/26/2010	237634	SURF WATER PROMOTIONS	2,196.36
58489	10/26/2010	238584	THE TROPHY PLACE	64.80
58490	10/26/2010	227100	TODD & MOORE	2,185.92
58491	10/26/2010	228000	TOWN OF SURFSIDE BEACH - PAYROLL TAXES	28,031.47
58492	10/26/2010	228000	TOWN OF SURFSIDE BEACH - PAYROLL TAXES	0.00
VOID DATE:	10/26/2010	ORIGINAL AMOUNT:		4,507.54
58493	10/26/2010	238454	VERIZON WIRELESS	1,229.87
58494	10/26/2010	238589	WACCAMAW PUBLISHERS INC	990.00
58495	10/26/2010	232600	WAL-MART	225.88
58496	10/26/2010	238608	WBTW TV 13	300.00
58497	10/26/2010	237681	ZEP	363.92
				338,074.93