

## TOWN OF SURFSIDE BEACH

FY 2011-2012

CHECK REGISTER FOR 07/01/2011 TO 07/31/2011 &amp; CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
60260	07/14/2011	237723 AFLAC	2,129.39
60261	07/14/2011	237833 A & H WATER PURIFICATION	30.00
60262	07/14/2011	105500 AMICK EQUIPMENT COMPANY	475.92
60263	07/14/2011	105900 ANDERSON LOCK & SECURITY	7.45
60264	07/14/2011	990027 CIVIC CENTER REFUND	50.00
60265	07/14/2011	238447 AT&T-PRO REGIONALS	535.86
60266	07/14/2011	990006 BUSINESS LICENSE REFUND	63.00
60267	07/14/2011	111200 BEACH FORD	11.16
60268	07/14/2011	117700 BUDGET & CONTROL BOARD	112.00
60269	07/14/2011	120700 CAROLINA INTERNATIONAL TRUCKS	1,168.01
60270	07/14/2011	125600 CLEAN AIR MECHANICAL	385.00
60271	07/14/2011	990006 BUSINESS LICENSE REFUND	122.85
60272	07/14/2011	238838 COASTAL CHEVROLET	377.50
60273	07/14/2011	128800 COLONIAL LIFE & ACCIDENT	273.80
60274	07/14/2011	238442 COMMERCIAL AUDIO	1,000.00
60275	07/14/2011	179700 CORNER CARS TOWING SERVICE, INC	550.00
60276	07/14/2011	238402 CSI TECHNOLOGY OUTFITTERS	9,136.26
60277	07/14/2011	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
60278	07/14/2011	137600 DOCUSYSTEMS	234.92
60279	07/14/2011	238348 ELVIS SERVICE COMPANY	368.64
60280	07/14/2011	238799 EMC NATIONAL LIFE	164.88
60281	07/14/2011	238734 FIREHOUSE	99.32
60282	07/14/2011	238478 FLINT EQUIPMENT COMPANY	123.01
60283	07/14/2011	146500 FLORENCE TRUCK CENTER INC	183.97
60284	07/14/2011	148600 GALL'S , INC.	261.24
60285	07/14/2011	238558 GFOA	160.00
60286	07/14/2011	237600 GFOASC	110.00
60287	07/14/2011	990006 GRAND SLAM CONTRACTING, LLC	205.16

60288	07/14/2011	151700	GRAND STRAND WATER & SEWER	6,484.50
60289	07/14/2011	238088	GRAND STRAND POWER EQUIPMENT	14,584.35
60290	07/14/2011	152200	GRAYCO DETENTION EQUIPMENT	2,160.00
60291	07/14/2011	238839	GREAT AMERICA LEASING CORPORATION	213.72
60292	07/14/2011	238327	GUARDIAN	4,176.94
60293	07/14/2011	990006	BUSINESS LICENSE REFUND	32.40
60294	07/14/2011	238749	HERALD OFFICE SYSTEMS	544.94
60295	07/14/2011	160600	HORRY COUNTY CLERK OF COURT	115.34
60296	07/14/2011	160900	HORRY COUNTY FINANCE DEPT	1,333.00
60297	07/14/2011	161100	HORRY COUNTY SOLID WASTE	18,014.85
60298	07/14/2011	161600	HORRY TELEPHONE	194.78
60299	07/14/2011	238415	INSCCU	130.00
60300	07/14/2011	238507	INTERCOASTAL NET DESIGNS, INC	117.65
60301	07/14/2011	164300	INTERNATIONAL INSTITUTE	135.00
60302	07/14/2011	238825	JLS MACHINE & DESIGN	78.76
60303	07/14/2011	237914	JOHN DEERE LANDSCAPES	1,373.74
60304	07/14/2011	990006	BUSINESS LICENSE REFUND	51.48
60305	07/14/2011	237549	J. P. SPORTS	2,651.35
60306	07/14/2011	238733	KANN MANUFACTURING CORP	38.67
60307	07/14/2011	990027	CIVIC CENTER REFUND	85.00
60308	07/14/2011	990001	BOND REFUND	1,092.50
60309	07/14/2011	103950	KOLDROK WATERS & COFFEE	84.54
60310	07/14/2011	174200	LEONARD BUILDINGS & TRUCK ACC	190.50
60311	07/14/2011	238177	LEXISNEXIS RISK DATA MANAGEMENT	32.40
60312	07/14/2011	990006	BUSINESS LICENSE REFUND	355.06
60313	07/14/2011	237673	LOWE'S HOME CENTER	1,872.01
60314	07/14/2011	238279	MANSFIELD OIL COMPANY	8,901.91
60315	07/14/2011	238670	MARLOWE & COMPANY	5,350.00
60316	07/14/2011	186498	MASC	10.00
60317	07/14/2011	238130	MASC	280.00
60318	07/14/2011	187450	MYRTLE BEACH COMMUNICATIONS	480.00

60319	07/14/2011	237750	NAPA AUTO PARTS	1,355.99
60320	07/14/2011	237615	NASH OIL COMPANY	5,792.72
60321	07/14/2011	238625	NEXT MEDIA	1,046.00
60322	07/14/2011	237585	NFPA	150.00
60323	07/14/2011	237775	NYS Child Support Processing Center	86.00
60324	07/14/2011	990006	BUSINESS LICENSE REFUND	35.20
60325	07/14/2011	191400	OFFICE DEPOT INC	1,009.35
60326	07/14/2011	196800	PITNEY BOWES GLOBAL FINANCIAL SERVICES	790.56
60327	07/14/2011	238758	PITNEY BOWES, INC	95.42
60328	07/14/2011	198100	PRIMARY MEDICAL ASSOCIATES	50.00
60329	07/14/2011	206580	SABA	360.73
60330	07/14/2011	238428	SAFE INDUSTRIES	372.60
60331	07/14/2011	206600	SAF-WAY RECYCLER	50.00
60332	07/14/2011	207000	SAM'S CLUB	205.00
60333	07/14/2011	207700	SANTEE COOPER	12,289.59
60334	07/14/2011	238217	SC DEFERRED COMPENSATION	686.20
60335	07/14/2011	208700	SC DEPARTMENT OF REVENUE	1,437.32
60336	07/14/2011	238663	SCE&G	32.52
60337	07/14/2011	206300	SC MUNI INSURANCE TRUST	71,610.48
60338	07/14/2011	237868	SOURCE 4	153.40
60339	07/14/2011	238240	SOUTH COAST NETWORKS LLC	1,725.00
60340	07/14/2011	238564	SOUTHEAST TOYOTA FINANCE	458.58
60341	07/14/2011	222100	THE SUN NEWS	455.50
60342	07/14/2011	237636	SURFSIDE EQUIPMENT RENTAL & SALES	61.53
60343	07/14/2011	238441	SURFSIGNS & DESIGNS	450.00
60344	07/14/2011	237634	SURF WATER PROMOTIONS	7,258.68
60345	07/14/2011	238401	SYSTEMS EAST, INC	277.16
60346	07/14/2011	022695	TIME WARNER CABLE	223.39
60347	07/14/2011	237861	TIRE TOWN OF MYRTLE BEACH	1,989.10
60348	07/14/2011	228000	TOWN OF SURFSIDE BEACH	36,007.29

60349	07/14/2011	228725	TURNER'S USED PARTS, INC	0.00
VOID DATE:	08/03/2011		ORIGINAL AMOUNT:	222.15
60350	07/14/2011	229500	UNIFORMS BY JOHN	27.00
60351	07/14/2011	229600	UNITED WAY OF HC	27.00
60352	07/14/2011	238454	VERIZON WIRELESS	11.55
60353	07/14/2011	238589	WACCAMAW PUBLISHERS INC	625.00
60354	07/14/2011	238370	WELLS FARGO FINANCIAL LEASING	285.86
60355	07/14/2011	238791	WRIGHT, WORLEY, MOSS & EKSTER, PLLC	4,000.00
60356	07/21/2011	105500	AMICK EQUIPMENT COMPANY	1,924.54
60357	07/21/2011	105900	ANDERSON LOCK & SECURITY	485.00
60358	07/21/2011	120700	CAROLINA INTERNATIONAL TRUCKS	92.73
60359	07/21/2011	238838	COASTAL CHEVROLET	100.60
60360	07/21/2011	238366	DANA SAFETY SUPPLY	1,307.07
60361	07/21/2011	238689	DDC	19,303.73
60362	07/21/2011	237764	THE EARTHWORKS GROUP	500.00
60363	07/21/2011	237600	GFOASC	175.00
60364	07/21/2011	237779	GRAHAM GOLF CARS, INC	56.16
60365	07/21/2011	990006	BUSINESS LICENSE REFUND	127.40
60366	07/21/2011	238168	HOME DEPOT CREDIT SERVICES	1,695.04
60367	07/21/2011	160700	HORRY COUNTY CLERK OF COURT	90,000.00
60368	07/21/2011	238099	EMPLOYEE VENDOR	172.38
60369	07/21/2011	237914	JOHN DEERE LANDSCAPES	680.20
60370	07/21/2011	237750	NAPA AUTO PARTS	2,774.52
60371	07/21/2011	237615	NASH OIL COMPANY	1,774.58
60372	07/21/2011	990006	BUSINESS LICENSE REFUND	407.78
60373	07/21/2011	196300	PETTY CASH	16.18
60374	07/21/2011	237944	PITNEY BOWES/PURCHASE POWER	2,500.00
60375	07/21/2011	207700	SANTEE COOPER	81.60
60376	07/21/2011	238777	SCDEW	12,489.52
60377	07/21/2011	210100	SC RETIREMENT SYSTEM	39,540.91
60378	07/21/2011	210400	SC STATE TREASURER	19,736.19

60379	07/21/2011	238727	SHEPPARD'S TRUCK REBUILDERS	618.00
60380	07/21/2011	238536	SOUTHEASTERN PARKING GROUP, INC	2,562.60
60381	07/21/2011	990006	BUSINESS LICENSE REFUND	11.68
60382	07/21/2011	990006	BUSINESS LICENSE REFUND	24.00
60383	07/21/2011	022695	TIME WARNER CABLE	280.06
60384	07/28/2011	238411	AMERICAN LAW ENFORCEMENT NETWORK	450.00
60385	07/28/2011	105500	AMICK EQUIPMENT COMPANY	415.68
60386	07/28/2011	105900	ANDERSON LOCK & SECURITY	82.89
60387	07/28/2011	238095	ASCAP	346.68
60388	07/28/2011	238033	BATTERIESPLUS	109.05
60389	07/28/2011	111200	BEACH FORD	22.11
60390	07/28/2011	237533	BLACKS TIRE SERVICE	469.46
60391	07/28/2011	120700	CAROLINA INTERNATIONAL TRUCKS	1,762.37
60392	07/28/2011	238730	CAROLINA OUTDOOR POWER EQUIPMENT	56.91
60393	07/28/2011	238571	COLUMBIA FLAG & BANNER	48.00
60394	07/28/2011	237859	DATAMAXX APPLIED TECHNOLOGIES INC	48.00
60395	07/28/2011	990001	BOND REFUND	470.00
60396	07/28/2011	137600	DOCUSYSTEMS	223.04
60397	07/28/2011	237764	THE EARTHWORKS GROUP	1,200.00
60398	07/28/2011	141800	EMPLOYEE VENDOR	150.00
60399	07/28/2011	238624	EMPLOYEE VENDOR	343.57
60400	07/28/2011	238823	FRONTIER ONLINE	45.38
60401	07/28/2011	238635	GALL'S, AN ARAMARK CO	355.60
60402	07/28/2011	237600	GFOASC	175.00
60403	07/28/2011	238839	GREAT AMERICA LEASING CORPORATION	144.22
60404	07/28/2011	238843	HIGH TECH TURF FARMS	210.00
60405	07/28/2011	160600	HORRY COUNTY CLERK OF COURT	115.34
60406	07/28/2011	160900	HORRY COUNTY FINANCE DEPT	1,333.00
60407	07/28/2011	161300	HORRY ELECTRIC COOPERATIVE	33.78
60408	07/28/2011	161600	HORRY TELEPHONE	1,816.38
60409	07/28/2011	238150	HYPERFLITE FLYING DISCS	149.60

60410	07/28/2011	163600	INDUSTRIAL CLEANING EQUIP	458.88
60411	07/28/2011	238415	INSCCU	130.00
60412	07/28/2011	238744	IN THE LINE OF DUTY	995.00
60413	07/28/2011	238840	IRON HOUSE WELDING	45.00
60414	07/28/2011	237914	JOHN DEERE LANDSCAPES	493.92
60415	07/28/2011	238842	LANDSCAPE TRANSFORMATIONS	172.80
60416	07/28/2011	186700	MUNICIPAL CODE CORP.	299.12
60417	07/28/2011	238285	MYRTLE BEACH OFFICIALS ASSN	1,050.00
60418	07/28/2011	238625	NEXT MEDIA	316.00
60419	07/28/2011	237775	NYS Child Support Processing Center	86.00
60420	07/28/2011	196300	PETTY CASH	313.90
60421	07/28/2011	232400	PLATINUM PLUS FOR BUSINESS	988.07
60422	07/28/2011	198500	PRUITT ELECTRIC COMPANY	145.00
60423	07/28/2011	237810	READY MIXED CONCRETE COMPANY	1,118.88
60424	07/28/2011	201000	RENTAL UNIFORM SERVICE	897.30
60425	07/28/2011	201100	REVELS TURF & TRACTOR	13,919.93
60426	07/28/2011	206580	SABA	519.73
60427	07/28/2011	207000	SAM'S CLUB	2,712.63
60428	07/28/2011	207700	SANTEE COOPER	19.17
60429	07/28/2011	238217	SC DEFERRED COMPENSATION	686.20
60430	07/28/2011	238789	SOUTHERN ASPHALT	36,137.36
60431	07/28/2011	237846	STORMFRONT PRODUCTIONS	1,025.00
60432	07/28/2011	228000	TOWN OF SURFSIDE BEACH	34,286.36
60433	07/28/2011	229600	UNITED WAY OF HC	27.00
60434	07/28/2011	229700	UNIVERSITY OF SOUTH CAROLINA	915.00
60435	07/28/2011	238454	VERIZON WIRELESS	1,227.63
60436	07/28/2011	232600	WAL-MART	161.13
60437	07/28/2011	238501	WEST CHATHAM WARNING DEVICES, INC	350.00
60438	07/28/2011	238841	WINYAH WATER GARDENS	33.97

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