

## TOWN OF SURFSIDE BEACH

FY 2010-2011

CHECK REGISTER FOR 06/01/2011 TO 06/30/2011 &amp; CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
59953	06/02/2011	105500 AMICK EQUIPMENT COMPANY	111.57
59954	06/02/2011	237847 AWESOME INFLATABLE RIDES	1,075.00
59955	06/02/2011	238815 B&CB SC RETIREMENT SYSTEMS	115.21
59956	06/02/2011	238590 BEACH BIKE AND AUTO	264.62
59957	06/02/2011	126500 COAST COM	45.00
59958	06/02/2011	131200 CONWAY NTL BANK	4,335.93
59959	06/02/2011	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
59960	06/02/2011	238826 DEPT 121801	17.51
59961	06/02/2011	238603 DERMATEC DIRECT	86.29
59962	06/02/2011	137600 DOCUSYSTEMS	223.04
59963	06/02/2011	238478 FLINT EQUIPMENT COMPANY	566.62
59964	06/02/2011	238635 GALL'S, AN ARAMARK CO	886.08
59965	06/02/2011	237600 GFOASC	50.00
59966	06/02/2011	238617 HIGH LINE IMPORTS	322.96
59967	06/02/2011	160600 HORRY COUNTY CLERK OF COURT	115.34
59968	06/02/2011	161300 HORRY ELECTRIC COOPERATIVE	33.78
59969	06/02/2011	163600 INDUSTRIAL CLEANING EQUIP	653.37
59970	06/02/2011	238415 INSCCU	130.00
59971	06/02/2011	238794 INTERNAL REVENUE SERVICE	50.00
59972	06/02/2011	238827 JC'S LANDSCAPING OF SC INC	500.00
59973	06/02/2011	990005 JEFF BENTON	350.00
59974	06/02/2011	238825 JLS MACHINE & DESIGN	283.39
59975	06/02/2011	990006 BUSINESS LICENSE REFUND	23.89
59976	06/02/2011	238534 EMPLOYEE VENDOR	100.80
59977	06/02/2011	990006 BUSINESS LICENSE REFUND	15.44
59978	06/02/2011	187450 MYRTLE BEACH COMMUNICATIONS	628.37
59979	06/02/2011	237615 NASH OIL COMPANY	2,330.25
59980	06/02/2011	237775 NYS Child Support Processing Center	86.00

59981	06/02/2011	238623	PALMS PLUS NURSERY	1,330.00
59982	06/02/2011	196300	PETTY CASH	139.49
59983	06/02/2011	232400	PLATINUM PLUS FOR BUSINESS	5,398.58
59984	06/02/2011	237932	REDLINE POWER SPORTS	158.60
59985	06/02/2011	201000	RENTAL UNIFORM SERVICE	221.04
59986	06/02/2011	201100	JOHN DEERE FINANCIAL	135.09
59987	06/02/2011	206580	SABA	437.94
59988	06/02/2011	238828	SADLEMIRE METAL	3,000.00
59989	06/02/2011	207000	SAM'S CLUB	3,423.74
59990	06/02/2011	207700	SANTEE COOPER	29.02
59991	06/02/2011	238217	SC DEFERRED COMPENSATION	561.20
59992	06/02/2011	238669	SC DEPARTMENT OF REVENUE	50.66
59993	06/02/2011	238240	SOUTH COAST NETWORKS LLC	956.25
59994	06/02/2011	238824	STAGES VIDEO PRODUCTIONS	272.50
59995	06/02/2011	238234	SURFSIDE CLEANERS, INC.	17.00
59996	06/02/2011	237636	SURFSIDE EQUIPMENT RENTAL & SALES	62.99
59997	06/02/2011	237634	SURF WATER PROMOTIONS	232.88
59998	06/02/2011	228000	TOWN OF SURFSIDE BEACH	32,307.66
59999	06/02/2011	229600	UNITED WAY OF HC	37.00
60000	06/02/2011	238370	WELLS FARGO FINANCIAL LEASING	124.15
60001	06/02/2011	990006	BUSINESS LICENSE REFUND	19.00
60002	06/09/2011	238329	EMPLOYEE VENDOR	115.21
60003	06/09/2011	238601	ADVANCE AUTO PARTS	69.80
60004	06/09/2011	104200	ALTMAN TRACTOR	288.74
60005	06/09/2011	990001	BOND REFUND	620.00
60006	06/09/2011	238609	BEASLEY LAND SURVEYING INC	75.00
60007	06/09/2011	117700	BUDGET & CONTROL BOARD	112.00
60008	06/09/2011	238588	CHADWELL METAL WORKS	350.00
60009	06/09/2011	129600	CONCRETE DESIGNS	716.62
60010	06/09/2011	237904	CONWAY FORD INC	86.27
60011	06/09/2011	238829	CROWN CHEMICAL & JANITORIAL SUPPLY	348.85

60012	06/09/2011	238831	DIVINE DINING GROUP	104.00
60013	06/09/2011	238809	DNA APPAREL	2,870.10
60014	06/09/2011	238348	ELVIS SERVICE COMPANY	450.56
60015	06/09/2011	238799	EMC NATIONAL LIFE	164.88
60016	06/09/2011	237519	GALETON GLOVES	438.82
60017	06/09/2011	990001	BOND REFUND	37.00
60018	06/09/2011	151700	GRAND STRAND WATER & SEWER	6,133.96
60019	06/09/2011	238749	HERALD OFFICE SYSTEMS	618.97
60020	06/09/2011	161100	HORRY COUNTY SOLID WASTE	15,491.19
60021	06/09/2011	163600	INDUSTRIAL CLEANING EQUIP	291.92
60022	06/09/2011	238507	INTERCOASTAL NET DESIGNS, INC	12.95
60023	06/09/2011	238016	INTERNATIONAL CODE COUNCIL	125.00
60024	06/09/2011	990006	BUSINESS LICENSE REFUND	15.00
60025	06/09/2011	990014	BASEBALL REGISTRATION REFUND	20.00
60026	06/09/2011	237914	JOHN DEERE LANDSCAPES	2,168.05
60027	06/09/2011	238469	EMPLOYEE VENDOR	274.50
60028	06/09/2011	990001	BOND REFUND	167.50
60029	06/09/2011	103950	KOLDROK WATERS & COFFEE	111.73
60030	06/09/2011	990001	BOND REFUND	262.50
60031	06/09/2011	238177	LEXISNEXIS RISK DATA MANAGEMENT	32.40
60032	06/09/2011	237673	LOWE'S HOME CENTER	1,788.14
60033	06/09/2011	990001	BOND REFUND	207.50
60034	06/09/2011	238670	MARLOWE & COMPANY	5,350.00
60035	06/09/2011	238830	EMPLOYEE VENDOR	21.66
60036	06/09/2011	238285	MYRTLE BEACH OFFICIALS ASSN	1,792.00
60037	06/09/2011	237750	NAPA AUTO PARTS	4,025.60
60038	06/09/2011	237615	NASH OIL COMPANY	2,221.88
60039	06/09/2011	238625	NEXT MEDIA	1,362.00
60040	06/09/2011	990027	CIVIC CENTER DEPOSIT REFUND	50.00
60041	06/09/2011	191400	OFFICE DEPOT INC	602.68

60042	06/09/2011	238832	PENNANT	440.05
60043	06/09/2011	196300	PETTY CASH	269.42
60044	06/09/2011	238728	PUGH LUBRICANTS	1,415.96
60045	06/09/2011	238628	QUANTUM OF MYRTLE BEACH	258.00
60046	06/09/2011	201100	JOHN DEERE FINANCIAL	1,384.41
60047	06/09/2011	990006	BUSINESS LICENSE REFUND	43.36
60048	06/09/2011	990006	BUSINESS LICENSE REFUND	45.25
60049	06/09/2011	206580	SABA	175.92
60050	06/09/2011	207700	SANTEE COOPER	10,790.02
60051	06/09/2011	210600	SCCCMA	50.00
60052	06/09/2011	210400	SC STATE TREASURER	17,174.79
60053	06/09/2011	238525	STAPLES BUSINESS ADVANTAGE	51.96
60054	06/09/2011	222100	THE SUN NEWS	649.46
60055	06/09/2011	238401	SYSTEMS EAST, INC	16.10
60056	06/09/2011	022695	TIME WARNER CABLE	223.39
60057	06/09/2011	990001	BOND REFUND	207.50
60058	06/09/2011	237861	TIRE TOWN OF MYRTLE BEACH	3,677.56
60059	06/09/2011	228000	TOWN OF SURFSIDE BEACH	673.11
60060	06/09/2011	238454	VERIZON WIRELESS	11.55
60061	06/09/2011	238589	WACCAMAW PUBLISHERS INC	733.00
60062	06/09/2011	238608	WBTW TV 13	319.00
60063	06/09/2011	238370	WELLS FARGO FINANCIAL LEASING	161.71
60064	06/09/2011	238791	WRIGHT, WORLEY, MOSS & EKSTER, PLLC	4,000.00
60065	06/13/2011	990010	JURY DUTY PAY	10.00
60066	06/13/2011	990010	JURY DUTY PAY	10.00
60067	06/13/2011	990010	JURY DUTY PAY	5.00
60068	06/13/2011	990010	JURY DUTY PAY	10.00
60069	06/13/2011	990010	JURY DUTY PAY	10.00
60070	06/13/2011	990010	JURY DUTY PAY	15.00
60071	06/13/2011	990010	JURY DUTY PAY	10.00
60072	06/13/2011	990010	JURY DUTY PAY	10.00

60073	06/13/2011	990010	JURY DUTY PAY	10.00
60074	06/13/2011	990010	JURY DUTY PAY	10.00
60075	06/13/2011	990010	JURY DUTY PAY	10.00
60076	06/13/2011	990010	JURY DUTY PAY	5.00
60077	06/13/2011	990010	JURY DUTY PAY	10.00
60078	06/13/2011	990010	JURY DUTY PAY	10.00
60079	06/13/2011	990010	JURY DUTY PAY	15.00
60080	06/13/2011	990010	JURY DUTY PAY	15.00
60081	06/13/2011	990010	JURY DUTY PAY	5.00
60082	06/13/2011	990010	JURY DUTY PAY	10.00
60083	06/13/2011	990010	JURY DUTY PAY	15.00
60084	06/13/2011	990010	JURY DUTY PAY	10.00
60085	06/13/2011	990010	JURY DUTY PAY	5.00
60086	06/13/2011	990010	JURY DUTY PAY	5.00
60087	06/13/2011	990010	JURY DUTY PAY	10.00
60088	06/13/2011	990010	JURY DUTY PAY	10.00
60089	06/13/2011	990010	JURY DUTY PAY	10.00
60090	06/13/2011	990010	JURY DUTY PAY	10.00
60091	06/13/2011	990010	JURY DUTY PAY	10.00
60092	06/13/2011	990010	JURY DUTY PAY	10.00
60093	06/13/2011	990010	JURY DUTY PAY	15.00
60094	06/13/2011	990010	JURY DUTY PAY	10.00
60095	06/13/2011	990010	JURY DUTY PAY	10.00
60096	06/13/2011	990010	JURY DUTY PAY	15.00
60097	06/13/2011	990010	JURY DUTY PAY	10.00
60098	06/13/2011	990010	JURY DUTY PAY	10.00
60099	06/13/2011	990010	JURY DUTY PAY	5.00
60100	06/13/2011	990010	JURY DUTY PAY	5.00
60101	06/13/2011	990010	JURY DUTY PAY	10.00
60102	06/13/2011	990010	JURY DUTY PAY	10.00

60103	06/13/2011	990010	JURY DUTY PAY	5.00
60104	06/13/2011	990010	JURY DUTY PAY	10.00
60105	06/13/2011	990010	JURY DUTY PAY	10.00
60106	06/13/2011	990010	JURY DUTY PAY	5.00
60107	06/13/2011	990010	JURY DUTY PAY	15.00
60108	06/13/2011	990010	JURY DUTY PAY	15.00
60109	06/13/2011	990010	JURY DUTY PAY	5.00
60110	06/13/2011	990010	JURY DUTY PAY	10.00
60111	06/13/2011	990010	JURY DUTY PAY	10.00
60112	06/13/2011	990010	JURY DUTY PAY	5.00
60113	06/13/2011	990010	JURY DUTY PAY	5.00
60114	06/13/2011	990010	JURY DUTY PAY	15.00
60115	06/13/2011	990010	JURY DUTY PAY	15.00
60116	06/13/2011	990010	JURY DUTY PAY	15.00
60117	06/13/2011	990010	JURY DUTY PAY	10.00
60118	06/16/2011	237723	AFLAC	2,129.39
60119	06/16/2011	990001	BOND REFUND	104.50
60120	06/16/2011	105900	ANDERSON LOCK & SECURITY	60.35
60121	06/16/2011	990001	BOND REFUND	2,657.00
60122	06/16/2011	238556	BIOGRAPHICS	156.00
60123	06/16/2011	990006	BUSINESS LICENSE REFUND	31.00
60124	06/16/2011	128800	COLONIAL LIFE & ACCIDENT	273.80
60125	06/16/2011	238821	COOPER POOLS	615.75
60126	06/16/2011	990006	BUSINESS LICENSE REFUND	107.20
60127	06/16/2011	238689	DDC	7,333.75
60128	06/16/2011	237934	DOCTORS CARE PA	130.00
60129	06/16/2011	237764	THE EARTHWORKS GROUP	6,162.50
60130	06/16/2011	990005	FIREHOUSE RESTAURANT CO, INC	198.64
60131	06/16/2011	238088	GRAND STRAND POWER EQUIPMENT	5.77
60132	06/16/2011	990001	BOND REFUND	552.00
60133	06/16/2011	160600	HORRY COUNTY CLERK OF COURT	115.34

60134	06/16/2011	161600	HORRY TELEPHONE	194.88
60135	06/16/2011	238099	EMPLOYEE VENDOR	150.71
60136	06/16/2011	238415	INSCCU	130.00
60137	06/16/2011	238517	IRON MOUNTAIN	135.00
60138	06/16/2011	238279	MANSFIELD OIL COMPANY	12,011.13
60139	06/16/2011	990006	BUSINESS LICENSE REFUND	101.20
60140	06/16/2011	238285	MYRTLE BEACH OFFICIALS ASSN	724.00
60141	06/16/2011	237615	NASH OIL COMPANY	2,168.55
60142	06/16/2011	990006	NATURAL TOUCH LAWN SERVICE	79.20
60143	06/16/2011	237775	NYS Child Support Processing Center	86.00
60144	06/16/2011	196300	PETTY CASH	53.32
60145	06/16/2011	206580	SABA	344.65
60146	06/16/2011	207000	SAM'S CLUB	4,585.00
60147	06/16/2011	207700	SANTEE COOPER	21.60
60148	06/16/2011	238102	SC COMMISSION ON CLE	80.00
60149	06/16/2011	238217	SC DEFERRED COMPENSATION	561.20
60150	06/16/2011	238663	SCE&G	44.65
60151	06/16/2011	206300	SC MUNI INSURANCE TRUST	384.00
60152	06/16/2011	210100	SC RETIREMENT SYSTEM	38,274.98
60153	06/16/2011	237821	SOUTH CAROLINA FIRE ACADEMY	15.00
60154	06/16/2011	238564	SOUTHEAST TOYOTA FINANCE	458.58
60155	06/16/2011	990006	BUSINESS LICENSE REFUND	39.55
60156	06/16/2011	022695	TIME WARNER CABLE	280.06
60157	06/16/2011	228000	TOWN OF SURFSIDE BEACH	34,112.75
60158	06/16/2011	229600	UNITED WAY OF HC	27.00
60159	06/16/2011	238689	DDC	10,810.02
60160	06/23/2011	111200	BEACH FORD	179.65
60161	06/23/2011	120700	CAROLINA INTERNATIONAL TRUCKS	83.81
60162	06/23/2011	137600	DOCUSYSTEMS	130.69
60163	06/23/2011	237764	THE EARTHWORKS GROUP	112.50

60164	06/23/2011	141800	EMPLOYEE VENDOR	300.00
60165	06/23/2011	238823	FRONTIER ONLINE	45.38
60166	06/23/2011	990005	GAYLE MCCLANAHAN	20.00
60167	06/23/2011	238640	GLENN HANSON	500.00
60168	06/23/2011	237914	JOHN DEERE LANDSCAPES	881.01
60169	06/23/2011	237545	EMPLOYEE VENDOR	350.00
60170	06/23/2011	237615	NASH OIL COMPANY	2,437.80
60171	06/23/2011	238572	NATIONAL RECREATION & PARK ASSOCIATION	150.00
60172	06/23/2011	192700	OWENS STEEL AND MACHINE	73.22
60173	06/23/2011	238428	SAFE INDUSTRIES	1,570.86
60174	06/23/2011	222450	SURFSIDE AUTO PARTS	99.67
60175	06/23/2011	990005	TAMMY CHURCH	400.00
60176	06/23/2011	229600	UNITED WAY OF HC	10.00
60177	06/23/2011	238454	VERIZON WIRELESS	1,229.77
60178	06/23/2011	238589	WACCAMAW PUBLISHERS INC	625.00
60179	06/23/2011	232830	WALLY'S FIRE & SAFETY EQUIPMENT	421.84
60180	06/23/2011	237681	ZEP	421.75
60181	06/23/2011	238791	WRIGHT, WORLEY, MOSS & EKSTER, PLLC	6,000.00
60182	06/28/2011	238833	SPORT CYCLES	14,000.00
60183	06/29/2011	990005	LISA MURPHY	400.00
60184	06/30/2011	238837	360 PAINT & COLLISION, LLC	275.00
60185	06/30/2011	237929	4S SIGN & SUPPLY	242.70
60186	06/30/2011	237833	A & H WATER PURIFICATION	30.00
60187	06/30/2011	990030	PARKING TICKET REFUND	25.00
60188	06/30/2011	104200	ALTMAN TRACTOR	247.36
60189	06/30/2011	104900	AMERICAN RED CROSS	140.00
60190	06/30/2011	105500	AMICK EQUIPMENT COMPANY	1,236.06
60191	06/30/2011	105900	ANDERSON LOCK & SECURITY	15.66
60192	06/30/2011	237847	AWESOME INFLATABLE RIDES	572.00
60193	06/30/2011	990006	BUSINESS LICENSE REFUND	180.70
60194	06/30/2011	238033	BATTERIESPLUS	196.79

60195	06/30/2011	111200	BEACH FORD	328.11
60196	06/30/2011	238540	EMPLOYEE VENDOR	1,297.23
60197	06/30/2011	238011	BSN SPORTS	142.43
60198	06/30/2011	238836	BURKHOLDER AUTOMOTIVE	350.00
60199	06/30/2011	120700	CAROLINA INTERNATIONAL TRUCKS	899.94
60200	06/30/2011	990006	BUSINESS LICENSE REFUND	27.47
60201	06/30/2011	238465	EMPLOYEE VENDOR	1,297.23
60202	06/30/2011	125330	CLARKE MOSQUITO CONTROL PRODUCTS	1,363.17
60203	06/30/2011	125900	CLERK OF COURT - GENERAL SESSIONS	2,000.00
60204	06/30/2011	127700	COASTAL FENCE & SUPPLY CO.	409.35
60205	06/30/2011	131200	CONWAY NTL BANK	7,741.47
60206	06/30/2011	238778	CULLER LAND SURVEYING CO, INC	1,800.00
60207	06/30/2011	237859	DATAMAXX APPLIED TECHNOLOGIES INC	48.00
60208	06/30/2011	990006	BUSINESS LICENSE REFUND	50.00
60209	06/30/2011	238471	EMPLOYEE VENDOR	425.94
60210	06/30/2011	238831	DIVINE DINING GROUP	160.00
60211	06/30/2011	238713	EMPLOYEE VENDOR	1,347.21
60212	06/30/2011	990006	BUSINESS LICENSE REFUND	450.00
60213	06/30/2011	237764	THE EARTHWORKS GROUP	200.00
60214	06/30/2011	237931	EAST COAST ARTIES	270.00
60215	06/30/2011	238811	EMPLOYEE VENDOR	19.00
60216	06/30/2011	148600	GALL'S , INC.	4,666.97
60217	06/30/2011	232100	GRAINGER	77.51
60218	06/30/2011	238617	HIGH LINE IMPORTS	45.00
60219	06/30/2011	238168	HOME DEPOT CREDIT SERVICES	2,259.63
60220	06/30/2011	160600	HORRY COUNTY CLERK OF COURT	115.34
60221	06/30/2011	161300	HORRY ELECTRIC COOPERATIVE	33.78
60222	06/30/2011	161600	HORRY TELEPHONE	1,747.70
60223	06/30/2011	238415	INSCCU	130.00
60224	06/30/2011	990006	BUSINESS LICENSE REFUND	18.00

60225	06/30/2011	990006	BUSINESS LICENSE REFUND	34.90
60226	06/30/2011	238469	EMPLOYEE VENDOR	1,038.37
60227	06/30/2011	173600	LAWMEN'S SAFETY SUPPLY	2,737.20
60228	06/30/2011	990006	BUSINESS LICENSE REFUND	29.34
60229	06/30/2011	990020	PERMIT REFUND	75.00
60230	06/30/2011	182700	METRO FIRE & RESCUE	1,562.88
60231	06/30/2011	237615	NASH OIL COMPANY	2,473.65
60232	06/30/2011	237775	NYS Child Support Processing Center	86.00
60233	06/30/2011	990006	BUSINESS LICENSE REFUND	41.51
60234	06/30/2011	196300	PETTY CASH	10.80
60235	06/30/2011	196300	PETTY CASH	190.29
60236	06/30/2011	196300	PETTY CASH	49.16
60237	06/30/2011	232400	PLATINUM PLUS FOR BUSINESS	954.95
60238	06/30/2011	201000	RENTAL UNIFORM SERVICE	894.24
60239	06/30/2011	990006	BUSINESS LICENSE REFUND	29.00
60240	06/30/2011	206580	SABA	70.46
60241	06/30/2011	238828	SADLEMIRE METAL	3,000.00
60242	06/30/2011	237803	EMPLOYEE VENDOR	1,069.60
60243	06/30/2011	207700	SANTEE COOPER	13.62
60244	06/30/2011	238217	SC DEFERRED COMPENSATION	686.20
60245	06/30/2011	238834	EMPLOYEE VENDOR	1,150.00
60246	06/30/2011	238707	EMPLOYEE VENDOR	1,298.25
60247	06/30/2011	238240	SOUTH COAST NETWORKS LLC	2,080.00
60248	06/30/2011	222450	SURFSIDE AUTO PARTS	318.56
60249	06/30/2011	200800	SURFSIDE RENT MART, INC	45.22
60250	06/30/2011	238699	THIRD VERSE ENTERTAINMENT	4,000.00
60251	06/30/2011	228000	TOWN OF SURFSIDE BEACH	34,818.03
60252	06/30/2011	238312	ULINE	426.37
60253	06/30/2011	238760	UNITED HEALTHCARE	37,797.73
60254	06/30/2011	229600	UNITED WAY OF HC	27.00
60255	06/30/2011	232830	WALLY'S FIRE & SAFETY EQUIPMENT	374.48

60256	06/30/2011 232600 WAL-MART	388.26
60257	06/30/2011 990006 BUSINESS LICENSE REFUND	15.75
60258	06/30/2011 990006 BUSINESS LICENSE REFUND	20.20
60259	06/30/2011 237681 ZEP	321.81
		<u>444,441.10</u>