

TOWN OF SURFSIDE BEACH

FY 2010-2011

CHECK REGISTER FOR 05/01/2011 TO 05/31/2011 & CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
59753	05/05/2011	238601 ADVANCE AUTO PARTS	680.82
59754	05/05/2011	237833 A & H WATER PURIFICATION	30.00
59755	05/05/2011	105875 ANDERSON FIRE & SAFETY	278.20
59756	05/05/2011	105900 ANDERSON LOCK & SECURITY	183.41
59757	05/05/2011	238033 BATTERIESPLUS	149.01
59758	05/05/2011	238815 B&CB SC RETIREMENT SYSTEMS	115.21
59759	05/05/2011	111200 BEACH FORD	3.54
59760	05/05/2011	238556 BIOGRAPHICS	1,843.78
59761	05/05/2011	238785 BOW WOW PET WASTE PRODUCTS	570.00
59762	05/05/2011	117700 BUDGET & CONTROL BOARD	112.00
59763	05/05/2011	127700 COASTAL FENCE & SUPPLY CO.	29.16
59764	05/05/2011	179700 CORNER CARS TOWING SERVICE, INC	65.00
59765	05/05/2011	238471 EMPLOYEE VENDOR	198.90
59766	05/05/2011	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
59767	05/05/2011	238792 EMPLOYEE VENDOR	164.22
59768	05/05/2011	237764 THE EARTHWORKS GROUP	57.69
59769	05/05/2011	141800 EMPLOYEE VENDOR	300.00
59770	05/05/2011	990005 FIREHOUSE RESTAURANT CO, INC	198.64
59771	05/05/2011	238029 EMPLOYEE VENDOR	30.24
59772	05/05/2011	151700 GRAND STRAND WATER & SEWER	5,866.71
59773	05/05/2011	238088 GRAND STRAND POWER EQUIPMENT	203.32
59774	05/05/2011	160600 Horry COUNTY CLERK OF COURT	115.34
59775	05/05/2011	190815 HSBC BUSINESS SOLUTIONS	151.10
59776	05/05/2011	238099 EMPLOYEE VENDOR	153.52
59777	05/05/2011	238349 ICC	20.00
59778	05/05/2011	238415 INSCCU	130.00
59779	05/05/2011	238507 INTERCOASTAL NET DESIGNS, INC	12.95
59780	05/05/2011	238794 INTERNAL REVENUE SERVICE	50.00

59781	05/05/2011	237914	JOHN DEERE LANDSCAPES	761.31
59782	05/05/2011	238718	LIGHTHOUSE AMENITIES & APPAREL	96.12
59783	05/05/2011	237673	LOWE'S HOME CENTER	2,966.03
59784	05/05/2011	238279	MANSFIELD OIL COMPANY	9,450.89
59785	05/05/2011	238670	MARLOWE & COMPANY	5,350.00
59786	05/05/2011	186700	MUNICIPAL CODE CORP.	550.37
59787	05/05/2011	237750	NAPA AUTO PARTS	2,957.04
59788	05/05/2011	237615	NASH OIL COMPANY	1,860.03
59789	05/05/2011	237775	NYS Child Support Processing Center	86.00
59790	05/05/2011	238030	EMPLOYEE VENDOR	1,150.00
59791	05/05/2011	238069	PRO SOUND ENTERTAINMENT, INC	1,000.00
59792	05/05/2011	206580	SABA	451.11
59793	05/05/2011	238428	SAFE INDUSTRIES	113.40
59794	05/05/2011	207700	SANTEE COOPER	10,819.02
59795	05/05/2011	238217	SC DEFERRED COMPENSATION	561.20
59796	05/05/2011	238669	SC DEPARTMENT OF REVENUE	265.89
59797	05/05/2011	238290	SC FIRE MARSHALLS ASSOCIATION	550.00
59798	05/05/2011	210400	SC STATE TREASURER	8,704.76
59799	05/05/2011	238385	SHRED ALERT	60.00
59800	05/05/2011	238240	SOUTH COAST NETWORKS LLC	547.17
59801	05/05/2011	238789	SOUTHERN ASPHALT	103,062.93
59802	05/05/2011	237636	SURFSIDE EQUIPMENT RENTAL & SALES	87.39
59803	05/05/2011	990030	PAYSTATION REFUND	9.00
59804	05/05/2011	238721	THOMAS INC	326.00
59805	05/05/2011	022695	TIME WARNER CABLE	223.39
59806	05/05/2011	237861	TIRE TOWN OF MYRTLE BEACH	1,763.32
59807	05/05/2011	228000	TOWN OF SURFSIDE BEACH	32,817.26
59808	05/05/2011	229600	UNITED WAY OF HC	37.00
59809	05/05/2011	238454	VERIZON WIRELESS	11.55
59810	05/05/2011	238589	WACCAMAW PUBLISHERS INC	625.00
59811	05/05/2011	232830	WALLY'S FIRE & SAFETY EQUIPMENT	705.72

59812	05/05/2011	238608	WBTW TV 13	606.00
59813	05/06/2011	238818	LOCALENDAR.COM	29.95
59814	05/12/2011	105875	ANDERSON FIRE & SAFETY	4,153.74
59815	05/12/2011	105900	ANDERSON LOCK & SECURITY	23.22
59816	05/12/2011	238582	APT OF USC	135.00
59817	05/12/2011	238033	BATTERIESPLUS	147.54
59818	05/12/2011	111200	BEACH FORD	49.89
59819	05/12/2011	238819	BLUE LINE PUBLIC SAFETY SUPPLY, LLC	99.15
59820	05/12/2011	990001	BOND REFUND	155.00
59821	05/12/2011	990006	BUSINESS LICENSE REFUND	48.00
59822	05/12/2011	125900	CLERK OF COURT - GENERAL SESSIONS	3,000.00
59823	05/12/2011	131200	CONWAY NTL BANK	7,665.89
59824	05/12/2011	238821	COOPER POOLS	615.75
59825	05/12/2011	237859	DATAMAXX APPLIED TECHNOLOGIES INC	90.00
59826	05/12/2011	238689	DDC	7,925.00
59827	05/12/2011	238603	DERMATEC DIRECT	86.29
59828	05/12/2011	237934	DOCTORS CARE PA	360.00
59829	05/12/2011	137600	DOCUSYSTEMS	226.17
59830	05/12/2011	238635	GALL'S, AN ARAMARK CO	4,458.83
59831	05/12/2011	237600	GFOASC	110.00
59832	05/12/2011	238211	HEALTHY HOME	332.00
59833	05/12/2011	238749	HERALD OFFICE SYSTEMS	1,001.16
59834	05/12/2011	161100	HORRY COUNTY SOLID WASTE	15,059.55
59835	05/12/2011	161600	HORRY TELEPHONE	194.88
59836	05/12/2011	990001	BOND REFUND	707.50
59837	05/12/2011	238820	JOE HENRY COMPANY	844.76
59838	05/12/2011	237914	JOHN DEERE LANDSCAPES	213.45
59839	05/12/2011	160800	J. REUBEN LONG DETENTION CENTER	393.75
59840	05/12/2011	990001	BOND REFUND	1,537.50
59841	05/12/2011	103950	KOLDROK WATERS & COFFEE	134.53

59842	05/12/2011	173600	LAWMEN'S SAFETY SUPPLY	733.70
59843	05/12/2011	238177	LEXISNEXIS RISK DATA MANAGEMENT	32.40
59844	05/12/2011	180200	MB CHAMBER OF COMMERCE	18,786.34
59845	05/12/2011	990001	BOND REFUND	1,512.50
59846	05/12/2011	187450	MYRTLE BEACH COMMUNICATIONS	1,035.50
59847	05/12/2011	238285	MYRTLE BEACH OFFICIALS ASSN	1,292.00
59848	05/12/2011	237615	NASH OIL COMPANY	1,893.64
59849	05/12/2011	191400	OFFICE DEPOT INC	422.74
59850	05/12/2011	990001	BOND REFUND	622.50
59851	05/12/2011	990006	BUSINESS LICENSE REFUND	120.40
59852	05/12/2011	206580	SABA	631.11
59853	05/12/2011	207700	SANTEE COOPER	73.58
59854	05/12/2011	238663	SCE&G	47.96
59855	05/12/2011	210100	SC RETIREMENT SYSTEM	36,601.65
59856	05/12/2011	238240	SOUTH COAST NETWORKS LLC	1,612.50
59857	05/12/2011	222100	THE SUN NEWS	148.34
59858	05/12/2011	237634	SURF WATER PROMOTIONS	145.00
59859	05/12/2011	990006	BUSINESS LICENSE REFUND	23.46
59860	05/12/2011	238401	SYSTEMS EAST, INC	19.83
59861	05/12/2011	238589	WACCAMAW PUBLISHERS INC	45.00
59862	05/12/2011	238370	WELLS FARGO FINANCIAL LEASING	161.71
59863	05/12/2011	238301	EMPLOYEE VENDOR	44.61
59864	05/12/2011	238501	WEST CHATHAM WARNING DEVICES, INC	237.60
59865	05/19/2011	238601	ADVANCE AUTO PARTS	177.31
59866	05/19/2011	237723	AFLAC	4,258.78
59867	05/19/2011	104200	ALTMAN TRACTOR	555.03
59868	05/19/2011	238815	B&CB SC RETIREMENT SYSTEMS	115.21
59869	05/19/2011	238588	CHADWELL METAL WORKS	725.00
59870	05/19/2011	128800	COLONIAL LIFE & ACCIDENT	273.80
59871	05/19/2011	238309	CYBER MARKETING NETWORK, INC	103.49
59872	05/19/2011	238471	EMPLOYEE VENDOR	83.64

59873	05/19/2011	238304	DG WALKER ELECTRIC, INC	2,105.00
59874	05/19/2011	237934	DOCTORS CARE PA	60.00
59875	05/19/2011	138100	EMPLOYEE VENDOR	50.18
59876	05/19/2011	990006	BUSINESS LICENSE REFUND	61.00
59877	05/19/2011	160600	HORRY COUNTY CLERK OF COURT	115.34
59878	05/19/2011	160900	HORRY COUNTY FINANCE DEPT	1,333.00
59879	05/19/2011	238415	INSCCU	130.00
59880	05/19/2011	238794	INTERNAL REVENUE SERVICE	50.00
59881	05/19/2011	990006	BUSINESS LICENSE REFUND	15.20
59882	05/19/2011	237914	JOHN DEERE LANDSCAPES	557.56
59883	05/19/2011	174200	LEONARD BUILDINGS & TRUCK ACC	1,186.10
59884	05/19/2011	990001	BOND REFUND	682.50
59885	05/19/2011	238670	MARLOWE & COMPANY	5,350.00
59886	05/19/2011	990006	BUSINESS LICENSE REFUND	19.24
59887	05/19/2011	990006	BUSINESS LICENSE REFUND	16.00
59888	05/19/2011	238147	EMPLOYEE VENDOR	1,150.00
59889	05/19/2011	237615	NASH OIL COMPANY	2,903.74
59890	05/19/2011	237775	NYS Child Support Processing Center	86.00
59891	05/19/2011	198100	PRIMARY MEDICAL ASSOCIATES	50.00
59892	05/19/2011	237810	READY MIXED CONCRETE COMPANY	1,040.58
59893	05/19/2011	200800	SURFSIDE RENT MART, INC	64.79
59894	05/19/2011	201100	REVELS TRACTOR CO.,INC.	1,332.26
59895	05/19/2011	990006	BUSINESS LICENSE REFUND	22.00
59896	05/19/2011	990006	BUSINESS LICENSE REFUND	70.00
59897	05/19/2011	990006	BUSINESS LICENSE REFUND	10.80
59898	05/19/2011	238428	SAFE INDUSTRIES	123.12
59899	05/19/2011	238217	SC DEFERRED COMPENSATION	561.20
59900	05/19/2011	238669	SC DEPARTMENT OF REVENUE	286.59
59901	05/19/2011	206300	SC MUNI INSURANCE TRUST	98.00
59902	05/19/2011	238564	SOUTHEAST TOYOTA FINANCE	458.58

59903	05/19/2011	222450	SURFSIDE AUTO PARTS	751.19
59904	05/19/2011	237636	SURFSIDE EQUIPMENT RENTAL & SALES	84.32
59905	05/19/2011	022695	TIME WARNER CABLE	280.06
59906	05/19/2011	228000	TOWN OF SURFSIDE BEACH	32,837.27
59907	05/19/2011	238760	UNITED HEALTHCARE	37,449.71
59908	05/19/2011	229600	UNITED WAY OF HC	37.00
59909	05/19/2011	238695	WASTE INDUSTRIES	1,242.00
59910	05/19/2011	238791	WRIGHT, WORLEY, MOSS & EKSTER, PLLC	4,000.00
59911	05/26/2011	238601	ADVANCE AUTO PARTS	211.71
59912	05/26/2011	238436	AIRGAS NATIONAL WELDERS	120.07
59913	05/26/2011	104200	ALTMAN TRACTOR	145.54
59914	05/26/2011	990006	BUSINESS LICENSE REFUND	24.00
59915	05/26/2011	105900	ANDERSON LOCK & SECURITY	23.66
59916	05/26/2011	238556	BIOGRAPHICS	939.60
59917	05/26/2011	238588	CHADWELL METAL WORKS	982.00
59918	05/26/2011	128000	COASTLINE PEST MANAGEMENT INC	210.00
59919	05/26/2011	990006	BUSINESS LICENSE REFUND	10.96
59920	05/26/2011	237764	THE EARTHWORKS GROUP	1,200.00
59921	05/26/2011	990006	BUSINESS LICENSE REFUND	15.00
59922	05/26/2011	144400	FEDERAL EXPRESS CORP	34.14
59923	05/26/2011	238452	FIRE ENGINEERING	29.00
59924	05/26/2011	990006	BUSINESS LICENSE REFUND	20.00
59925	05/26/2011	990005	FIREHOUSE RESTAURANT CORP	252.43
59926	05/26/2011	238823	FRONTIER ONLINE	55.96
59927	05/26/2011	237519	GALETON GLOVES	483.14
59928	05/26/2011	238088	GRAND STRAND POWER EQUIPMENT	24.54
59929	05/26/2011	238327	GUARDIAN	4,685.86
59930	05/26/2011	238168	HOME DEPOT CREDIT SERVICES	2,674.31
59931	05/26/2011	161600	HORRY TELEPHONE	1,759.74
59932	05/26/2011	237914	JOHN DEERE LANDSCAPES	873.12
59933	05/26/2011	238285	MYRTLE BEACH OFFICIALS ASSN	1,508.00

59934	05/26/2011	237615	NASH OIL COMPANY	2,019.62
59935	05/26/2011	192700	OWENS STEEL AND MACHINE	190.04
59936	05/26/2011	196300	PETTY CASH	34.00
59937	05/26/2011	238728	PUGH LUBRICANTS	790.43
59938	05/26/2011	201000	RENTAL UNIFORM SERVICE	890.94
59939	05/26/2011	200800	SURFSIDE RENT MART, INC	28.62
59940	05/26/2011	206580	SABA	27.70
59941	05/26/2011	990006	BUSINESS LICENSE REFUND	18.00
59942	05/26/2011	238240	SOUTH COAST NETWORKS LLC	1,061.23
59943	05/26/2011	238536	SOUTHEASTERN PARKING GROUP, INC	1,883.40
59944	05/26/2011	238789	SOUTHERN ASPHALT	210,683.59
59945	05/26/2011	219000	SPANN, INC.	192.50
59946	05/26/2011	990006	BUSINESS LICENSE REFUND	183.34
59947	05/26/2011	237634	SURF WATER PROMOTIONS	85.86
59948	05/26/2011	990006	BUSINESS LICENSE REFUND	26.47
59949	05/26/2011	228000	TOWN OF SURFSIDE BEACH	336.44
59950	05/26/2011	238454	VERIZON WIRELESS	1,216.16
59951	05/26/2011	232600	WAL-MART	368.62
59952	05/26/2011	237681	ZEP	24.94

656,512.30