

## TOWN OF SURFSIDE BEACH

FY 2011-2012

CHECK REGISTER FOR 11/01/2011 TO 11/30/2011 &amp; CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
60991	11/02/2011	990010 JURY DUTY PAY	10.00
60992	11/02/2011	990010 JURY DUTY PAY	10.00
60993	11/02/2011	990010 JURY DUTY PAY	5.00
60994	11/02/2011	990010 JURY DUTY PAY	15.00
60995	11/02/2011	990010 JURY DUTY PAY	5.00
60996	11/02/2011	990010 JURY DUTY PAY	10.00
60997	11/02/2011	990010 JURY DUTY PAY	5.00
60998	11/02/2011	990010 JURY DUTY PAY	5.00
60999	11/02/2011	990010 JURY DUTY PAY	10.00
61000	11/02/2011	990010 JURY DUTY PAY	5.00
61001	11/02/2011	990010 JURY DUTY PAY	20.00
61002	11/02/2011	990010 JURY DUTY PAY	5.00
61003	11/02/2011	990010 JURY DUTY PAY	20.00
61004	11/02/2011	990010 JURY DUTY PAY	5.00
61005	11/02/2011	990010 JURY DUTY PAY	10.00
61006	11/02/2011	990010 JURY DUTY PAY	10.00
61007	11/02/2011	990010 JURY DUTY PAY	10.00
61008	11/02/2011	990010 JURY DUTY PAY	5.00
61009	11/02/2011	990010 JURY DUTY PAY	10.00
61010	11/02/2011	990010 JURY DUTY PAY	5.00
61011	11/02/2011	990010 JURY DUTY PAY	5.00
61012	11/02/2011	990010 JURY DUTY PAY	10.00
61013	11/02/2011	990010 JURY DUTY PAY	15.00
61014	11/02/2011	990010 JURY DUTY PAY	5.00
61015	11/02/2011	990010 JURY DUTY PAY	5.00
61016	11/02/2011	990010 JURY DUTY PAY	15.00
61017	11/02/2011	990010 JURY DUTY PAY	10.00
61018	11/02/2011	990010 JURY DUTY PAY	10.00

61019	11/02/2011	990010	JURY DUTY PAY	15.00
61020	11/02/2011	990010	JURY DUTY PAY	5.00
61021	11/02/2011	990010	JURY DUTY PAY	10.00
61022	11/02/2011	990010	JURY DUTY PAY	5.00
61023	11/02/2011	990010	JURY DUTY PAY	20.00
61024	11/02/2011	990010	JURY DUTY PAY	5.00
61025	11/02/2011	990010	JURY DUTY PAY	15.00
61026	11/02/2011	990010	JURY DUTY PAY	10.00
61027	11/02/2011	990010	JURY DUTY PAY	10.00
61028	11/02/2011	990010	JURY DUTY PAY	10.00
61029	11/02/2011	990010	JURY DUTY PAY	5.00
61030	11/02/2011	990010	JURY DUTY PAY	10.00
61031	11/02/2011	990010	JURY DUTY PAY	5.00
61032	11/02/2011	990010	JURY DUTY PAY	5.00
61033	11/02/2011	990010	JURY DUTY PAY	5.00
61034	11/02/2011	990010	JURY DUTY PAY	15.00
61035	11/02/2011	990010	JURY DUTY PAY	10.00
61036	11/02/2011	990010	JURY DUTY PAY	10.00
61037	11/02/2011	990010	JURY DUTY PAY	10.00
61038	11/02/2011	990010	JURY DUTY PAY	5.00
61039	11/02/2011	990010	JURY DUTY PAY	5.00
61040	11/02/2011	990010	JURY DUTY PAY	15.00
61041	11/02/2011	990010	JURY DUTY PAY	20.00
61042	11/02/2011	990010	JURY DUTY PAY	5.00
61043	11/02/2011	990010	JURY DUTY PAY	0.00
VOID DATE:	11/02/2011	ORIGINAL AMOUNT:	5.00	
61044	11/02/2011	990010	JURY DUTY PAY	5.00
61045	11/02/2011	990010	JURY DUTY PAY	10.00
61046	11/02/2011	990010	JURY DUTY PAY	10.00
61047	11/02/2011	990010	JURY DUTY PAY	10.00
61048	11/02/2011	990010	JURY DUTY PAY	5.00

61049	11/02/2011	990010	JURY DUTY PAY	15.00
61050	11/02/2011	990010	JURY DUTY PAY	5.00
61051	11/02/2011	990010	JURY DUTY PAY	15.00
61052	11/02/2011	990010	JURY DUTY PAY	5.00
61053	11/02/2011	990010	JURY DUTY PAY	15.00
61054	11/02/2011	990010	JURY DUTY PAY	10.00
61055	11/02/2011	990010	JURY DUTY PAY	15.00
61056	11/02/2011	990010	JURY DUTY PAY	5.00
61057	11/02/2011	990010	JURY DUTY PAY	10.00
61058	11/02/2011	990010	JURY DUTY PAY	5.00
61059	11/02/2011	990010	JURY DUTY PAY	15.00
61060	11/02/2011	990010	JURY DUTY PAY	5.00
61061	11/02/2011	990010	JURY DUTY PAY	10.00
61062	11/02/2011	990010	JURY DUTY PAY	5.00
61063	11/02/2011	990010	JURY DUTY PAY	5.00
61064	11/02/2011	990010	JURY DUTY PAY	10.00
61065	11/02/2011	990010	JURY DUTY PAY	5.00
61066	11/03/2011	238411	AMERICAN LAW ENFORCEMENT NETWORK	900.00
61067	11/03/2011	105900	ANDERSON LOCK & SECURITY	6.48
61068	11/03/2011	990001	BOND REFUND	1,562.50
61069	11/03/2011	111200	BEACH FORD	56.73
61070	11/03/2011	237529	BEST UNIFORMS INC.	173.88
61071	11/03/2011	238556	BIOGRAPHICS	25.00
61072	11/03/2011	117700	BUDGET & CONTROL BOARD	112.00
61073	11/03/2011	238871	BUREAU OF FINANCE	60.00
61074	11/03/2011	128000	COASTLINE PEST MANAGEMENT INC	210.00
61075	11/03/2011	237839	DE LAGE LANDEN FINANCIAL SERVICES	874.80
61076	11/03/2011	238603	DERMATEC DIRECT	86.29
61077	11/03/2011	146500	FLORENCE TRUCK CENTER INC	95.94
61078	11/03/2011	238635	GALL'S, AN ARAMARK CO	1,629.13
61079	11/03/2011	238739	GEORGETOWN HOSPITAL SYSTEM	1,910.00

61080	11/03/2011	238839	GREAT AMERICA LEASING CORPORATION	144.22
61081	11/03/2011	237522	EMPLOYEE VENDOR	124.38
61082	11/03/2011	238196	HOLIDAY DESIGNS	477.25
61083	11/03/2011	160600	HORRY COUNTY CLERK OF COURT	115.34
61084	11/03/2011	160900	HORRY COUNTY FINANCE DEPT	1,333.00
61085	11/03/2011	238418	HORRY COUNTY POLICE	35.00
61086	11/03/2011	161300	HORRY ELECTRIC COOPERATIVE	43.77
61087	11/03/2011	161600	HORRY TELEPHONE	1,723.80
61088	11/03/2011	238415	INSCCU	130.00
61089	11/03/2011	164000	INTERNAL REVENUE SERVICE	1,414.28
61090	11/03/2011	166100	JERRI BOB'S	10.38
61091	11/03/2011	990001	BOND REFUND	237.50
61092	11/03/2011	990027	CIVIC CENTER REFUND	85.00
61093	11/03/2011	237914	JOHN DEERE LANDSCAPES	453.92
61094	11/03/2011	173600	LAWMEN'S SAFETY SUPPLY	481.49
61095	11/03/2011	237673	LOWE'S HOME CENTER	2,294.89
61096	11/03/2011	238870	MUNICIPAL EMERGENCY SERVICES	1,653.28
61097	11/03/2011	237615	NASH OIL COMPANY	1,560.02
61098	11/03/2011	237775	NYS Child Support Processing Center	86.00
61099	11/03/2011	238731	OCEAN ALTERATIONS	140.00
61100	11/03/2011	192700	OWENS STEEL AND MACHINE	34.51
61101	11/03/2011	196300	PETTY CASH	411.91
61102	11/03/2011	232400	PLATINUM PLUS FOR BUSINESS	814.55
61103	11/03/2011	238255	PRONTO PRESS CO., INC.	1,425.60
61104	11/03/2011	237810	READY MIXED CONCRETE COMPANY	1,496.88
61105	11/03/2011	210600	SCCCMA	50.00
61106	11/03/2011	238217	SC DEFERRED COMPENSATION	1,486.20
61107	11/03/2011	238704	SEWE COMPANY	5,142.96
61108	11/03/2011	238845	SUNRISE BEVERAGE & SABA PAPER	71.05
61109	11/03/2011	222450	SURFSIDE AUTO PARTS	374.28

61110	11/03/2011	238872	TD WEALTH MANAGEMENT	500.00
61111	11/03/2011	238721	THOMAS INC	193.00
61112	11/03/2011	229600	UNITED WAY OF HC	231.00
61113	11/03/2011	238454	VERIZON WIRELESS	1,229.50
61114	11/03/2011	109000	VIC BAILEY FORD	300.00
61115	11/03/2011	232300	WACCAMAW REGIONAL	16,375.00
61116	11/03/2011	232600	WAL-MART	112.80
61117	11/03/2011	238370	WELLS FARGO FINANCIAL LEASING	124.15
61118	11/10/2011	237833	A & H WATER PURIFICATION	32.40
61119	11/10/2011	104200	ALTMAN TRACTOR	149.00
61120	11/10/2011	238447	AT&T-PRO REGIONALS	357.24
61121	11/10/2011	237533	BLACKS TIRE SERVICE	4,132.75
61122	11/10/2011	238756	CHIP'S UPHOLSTERY	680.40
61123	11/10/2011	131200	CONWAY NTL BANK	7,385.54
61124	11/10/2011	238309	CYBER MARKETING NETWORK, INC	2,246.56
61125	11/10/2011	238689	DDC	1,500.00
61126	11/10/2011	237764	THE EARTHWORKS GROUP	562.70
61127	11/10/2011	238823	FRONTIER ONLINE	0.00
VOID DATE:	11/29/2011		ORIGINAL AMOUNT:	46.48
61128	11/10/2011	237519	GALETON GLOVES	39.95
61129	11/10/2011	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	168.75
61130	11/10/2011	151700	GRAND STRAND WATER & SEWER	6,528.24
61131	11/10/2011	238088	GRAND STRAND POWER EQUIPMENT	430.66
61132	11/10/2011	238749	HERALD OFFICE SYSTEMS	591.01
61133	11/10/2011	161100	HORRY COUNTY SOLID WASTE	12,373.22
61134	11/10/2011	238005	ID WHOLESALER	104.00
61135	11/10/2011	238507	INTERCOASTAL NET DESIGNS, INC	12.95
61136	11/10/2011	238517	IRON MOUNTAIN	135.00
61137	11/10/2011	237914	JOHN DEERE LANDSCAPES	166.83
61138	11/10/2011	103950	KOLDROK WATERS & COFFEE	134.70
61139	11/10/2011	238279	MANSFIELD OIL COMPANY	9,442.81

61140	11/10/2011	238806	EMPLOYEE VENDOR	136.54
61141	11/10/2011	237750	NAPA AUTO PARTS	2,436.04
61142	11/10/2011	237615	NASH OIL COMPANY	1,990.80
61143	11/10/2011	191400	OFFICE DEPOT INC	657.62
61144	11/10/2011	237810	READY MIXED CONCRETE COMPANY	451.44
61145	11/10/2011	207700	SANTEE COOPER	11,767.94
61146	11/10/2011	238663	SCE&G	64.56
61147	11/10/2011	210200	SC STATE ASSOC. OF FIRE CHIEFS	150.00
61148	11/10/2011	210400	SC STATE TREASURER	23,782.19
61149	11/10/2011	238385	SHRED ALERT	32.00
61150	11/10/2011	238240	SOUTH COAST NETWORKS LLC	1,387.50
61151	11/10/2011	222100	THE SUN NEWS	235.66
61152	11/10/2011	238721	THOMAS INC	151.00
61153	11/10/2011	022695	TIME WARNER CABLE	223.39
61154	11/10/2011	238454	VERIZON WIRELESS	12.15
61155	11/10/2011	231800	VULCAN INC.	1,421.71
61156	11/10/2011	238695	WASTE INDUSTRIES	858.60
61157	11/10/2011	238370	WELLS FARGO FINANCIAL LEASING	161.71
61158	11/10/2011	238841	WINYAH WATER GARDENS	274.40
61159	11/10/2011	238791	WRIGHT, WORLEY, MOSS & EKSTER, PLLC	7,000.00
61160	11/17/2011	237723	AFLAC	2,129.39
61161	11/17/2011	238556	BIOGRAPHICS	258.12
61162	11/17/2011	120700	CAROLINA INTERNATIONAL TRUCKS	259.76
61163	11/17/2011	128800	COLONIAL LIFE & ACCIDENT	273.80
61164	11/17/2011	179700	CORNER CARS TOWING SERVICE, INC	175.00
61165	11/17/2011	238402	CSI TECHNOLOGY OUTFITTERS	190.85
61166	11/17/2011	238689	DDC	3,650.00
61167	11/17/2011	237764	THE EARTHWORKS GROUP	1,025.00
61168	11/17/2011	238799	EMC NATIONAL LIFE	164.88
61169	11/17/2011	238869	EROSION RESTORATION, LLC	34,161.67
61170	11/17/2011	238337	EMPLOYEE VENDOR	170.05

61171	11/17/2011	990001	BOND REFUND	155.62
61172	11/17/2011	238640	GLENN HANSON	1,000.00
61173	11/17/2011	238168	HOME DEPOT CREDIT SERVICES	796.44
61174	11/17/2011	160600	HORRY COUNTY CLERK OF COURT	115.34
61175	11/17/2011	160700	HORRY COUNTY CLERK OF COURT	500.00
61176	11/17/2011	161600	HORRY TELEPHONE	194.96
61177	11/17/2011	238415	INSCCU	130.00
61178	11/17/2011	237914	JOHN DEERE LANDSCAPES	125.93
61179	11/17/2011	186498	MASC	1,706.96
61180	11/17/2011	180200	MB CHAMBER OF COMMERCE	75,826.86
61181	11/17/2011	238870	MUNICIPAL EMERGENCY SERVICES	4,982.77
61182	11/17/2011	237615	NASH OIL COMPANY	1,653.08
61183	11/17/2011	237775	NYS Child Support Processing Center	86.00
61184	11/17/2011	990001	BOND REFUND	860.00
61185	11/17/2011	238217	SC DEFERRED COMPENSATION	1,486.20
61186	11/17/2011	206300	SC MUNI INSURANCE TRUST	236.60
61187	11/17/2011	238221	SHORELINE BEHAVIORAL HEALTH SERVICES	1,125.00
61188	11/17/2011	214900	SIGNATURE CUSTOM SIGNS	1,100.00
61189	11/17/2011	238564	SOUTHEAST TOYOTA FINANCE	458.58
61190	11/17/2011	990001	BOND REFUND	1,090.00
61191	11/17/2011	238845	SUNRISE BEVERAGE & SABA PAPER	371.70
61192	11/17/2011	237634	SURF WATER PROMOTIONS	168.48
61193	11/17/2011	022695	TIME WARNER CABLE	280.06
61194	11/17/2011	229500	UNIFORMS BY JOHN	28.62
61195	11/17/2011	229600	UNITED WAY OF HC	179.00
61196	11/17/2011	238589	WACCAMAW PUBLISHERS INC	625.00
61197	11/29/2011	105500	AMICK EQUIPMENT COMPANY	119,240.00
				408,651.34