

TOWN OF SURFSIDE BEACH

FY 2011-2012

CHECK REGISTER FOR 09/01/2011 TO 09/30/2011 & CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
60643	09/01/2011	238471 EMPLOYEE VENDOR	586.08
60644	09/06/2011	238467 S.C. PLUMBING, GAS & MECHANICAL	115.00
60645	09/06/2011	141800 EMPLOYEE VENDOR	1,500.00
60646	09/09/2011	102150 ADDY'S HARBOR DODGE	46.60
60647	09/09/2011	100800 A. D. STARR	294.88
60648	09/09/2011	237833 A & H WATER PURIFICATION	30.00
60649	09/09/2011	105500 AMICK EQUIPMENT COMPANY	318.99
60650	09/09/2011	238033 BATTERIESPLUS	36.71
60651	09/09/2011	111200 BEACH FORD	147.99
60652	09/09/2011	238785 BOW WOW PET WASTE PRODUCTS	570.00
60653	09/09/2011	238588 CHADWELL METAL WORKS	850.00
60654	09/09/2011	126500 COAST COM	129.60
60655	09/09/2011	131200 CONWAY NTL BANK	6,467.27
60656	09/09/2011	238254 CORNER CARS TOWING SERVICE, INC.	65.00
60657	09/09/2011	238689 DDC	13,410.20
60658	09/09/2011	137600 DOCUSYSTEMS	8.24
60659	09/09/2011	238478 FLINT EQUIPMENT COMPANY	1,021.44
60660	09/09/2011	238635 GALL'S, AN ARAMARK CO	2,198.64
60661	09/09/2011	232100 GRAINGER	170.70
60662	09/09/2011	151700 GRAND STRAND WATER & SEWER	6,979.75
60663	09/09/2011	238088 GRAND STRAND POWER EQUIPMENT	408.62
60664	09/09/2011	238749 HERALD OFFICE SYSTEMS	400.12
60665	09/09/2011	238617 HIGH LINE IMPORTS	125.12
60666	09/09/2011	160600 HORRY COUNTY CLERK OF COURT	115.34
60667	09/09/2011	161100 HORRY COUNTY SOLID WASTE	20,571.48
60668	09/09/2011	161600 HORRY TELEPHONE	197.68
60669	09/09/2011	163600 INDUSTRIAL CLEANING EQUIP	717.13
60670	09/09/2011	238415 INSCCU	130.00

60671	09/09/2011	238507	INTERCOASTAL NET DESIGNS, INC	12.95
60672	09/09/2011	238517	IRON MOUNTAIN	135.00
60673	09/09/2011	990016	FAMILY FESTIVAL	50.00
60674	09/09/2011	990001	BOND REFUND	262.50
60675	09/09/2011	103950	KOLDROK WATERS & COFFEE	277.89
60676	09/09/2011	238177	LEXISNEXIS RISK DATA MANAGEMENT	32.40
60677	09/09/2011	237673	LOWE'S HOME CENTER	3,170.44
60678	09/09/2011	238279	MANSFIELD OIL COMPANY	11,034.32
60679	09/09/2011	238493	MIKE'S LANDSCAPING, INC	300.00
60680	09/09/2011	238806	EMPLOYEE VENDOR	289.94
60681	09/09/2011	238285	MYRTLE BEACH OFFICIALS ASSN	968.00
60682	09/09/2011	237750	NAPA AUTO PARTS	2,088.03
60683	09/09/2011	237615	NASH OIL COMPANY	8,464.45
60684	09/09/2011	238625	NEXT MEDIA	681.00
60685	09/09/2011	237775	NYS Child Support Processing Center	86.00
60686	09/09/2011	191400	OFFICE DEPOT INC	396.03
60687	09/09/2011	237899	PRICE REFRIGERATION	385.59
60688	09/09/2011	198100	PRIMARY MEDICAL ASSOCIATES	90.00
60689	09/09/2011	238858	PROPAC	581.03
60690	09/09/2011	238628	QUANTUM OF MYRTLE BEACH	116.10
60691	09/09/2011	990001	BOND REFUND	207.50
60692	09/09/2011	237810	READY MIXED CONCRETE COMPANY	667.44
60693	09/09/2011	201000	RENTAL UNIFORM SERVICE	1,117.43
60694	09/09/2011	202800	EMPLOYEE VENDOR	85.97
60695	09/09/2011	207700	SANTEE COOPER	13,147.96
60696	09/09/2011	210600	SCCCMA	155.00
60697	09/09/2011	238217	SC DEFERRED COMPENSATION	686.20
60698	09/09/2011	211600	SCLEOA	750.00
60699	09/09/2011	206300	SC MUNI INSURANCE TRUST	20,778.00
60700	09/09/2011	238476	SCTOA	200.00
60701	09/09/2011	238240	SOUTH COAST NETWORKS LLC	3,352.74

60702	09/09/2011	237798	SOUTHEASTERN EMERGENCY EQUIP	378.42
60703	09/09/2011	222100	THE SUN NEWS	568.52
60704	09/09/2011	238845	SUNRISE BEVERAGE & SABA PAPER	413.05
60705	09/09/2011	237636	SURFSIDE EQUIPMENT RENTAL & SALES	142.76
60706	09/09/2011	237634	SURF WATER PROMOTIONS	777.60
60707	09/09/2011	238401	SYSTEMS EAST, INC	43.44
60708	09/09/2011	238721	THOMAS INC	346.00
60709	09/09/2011	234192	THOMSON WEST	240.80
60710	09/09/2011	228000	TOWN OF SURFSIDE BEACH	33,254.31
60711	09/09/2011	229600	UNITED WAY OF HC	27.00
60712	09/09/2011	238454	VERIZON WIRELESS	674.03
60713	09/09/2011	238589	WACCAMAW PUBLISHERS INC	625.00
60714	09/09/2011	238370	WELLS FARGO FINANCIAL LEASING	161.71
60715	09/09/2011	238501	WEST CHATHAM WARNING DEVICES, INC	1,248.15
60716	09/09/2011	238841	WINYAH WATER GARDENS	33.97
60717	09/21/2011	238023	A.L.E.R.T., INC.	320.00
60718	09/21/2011	104200	ALTMAN TRACTOR	59.29
60719	09/21/2011	238447	AT&T-PRO REGIONALS	178.62
60720	09/21/2011	238491	EMPLOYEE VENDOR	58.00
60721	09/21/2011	237529	BEST UNIFORMS INC.	9,391.68
60722	09/21/2011	238556	BIOGRAPHICS	20.52
60723	09/21/2011	238836	BURKHOLDER AUTOMOTIVE	80.00
60724	09/21/2011	238862	EMPLOYEE VENDOR	56.00
60725	09/21/2011	238603	DERMATEC DIRECT	172.58
60726	09/21/2011	137600	DOCUSYSTEMS	110.57
60727	09/21/2011	138100	EMPLOYEE VENDOR	339.43
60728	09/21/2011	990001	BOND REFUND	237.50
60729	09/21/2011	990006	BUSINESS LICENSE REFUND	33.15
60730	09/21/2011	238861	EAGLE FOUNTAINS	600.13
60731	09/21/2011	237764	THE EARTHWORKS GROUP	3,070.00

60732	09/21/2011	237931	EAST COAST ARTIES	432.00
60733	09/21/2011	238856	EAST COAST CUSTOM	45.00
60734	09/21/2011	238799	EMC NATIONAL LIFE	164.88
60735	09/21/2011	146500	FLORENCE TRUCK CENTER INC	39.14
60736	09/21/2011	238113	FOREMOST PROMOTIONS	317.16
60737	09/21/2011	238088	GRAND STRAND POWER EQUIPMENT	102.17
60738	09/21/2011	238104	HARPER, POSTON & MOREE, CPA , P.A.	13,000.00
60739	09/21/2011	237522	EMPLOYEE VENDOR	259.92
60740	09/21/2011	238239	HEWLETT-PACKARD COMPANY	2,203.20
60741	09/21/2011	238168	HOME DEPOT CREDIT SERVICES	865.46
60742	09/21/2011	160600	HORRY COUNTY CLERK OF COURT	115.34
60743	09/21/2011	238099	EMPLOYEE VENDOR	208.98
60744	09/21/2011	238415	INSCCU	130.00
60745	09/21/2011	237914	JOHN DEERE LANDSCAPES	362.21
60746	09/21/2011	160800	J. REUBEN LONG DETENTION CENTER	630.00
60747	09/21/2011	171600	KUSSMAUL ELECTRONICS	176.18
60748	09/21/2011	238670	MARLOWE & COMPANY	4,516.67
60749	09/21/2011	238285	MYRTLE BEACH OFFICIALS ASSN	836.00
60750	09/21/2011	237615	NASH OIL COMPANY	2,908.00
60751	09/21/2011	237775	NYS Child Support Processing Center	86.00
60752	09/21/2011	196300	PETTY CASH	298.80
60753	09/21/2011	196800	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	2,135.66
60754	09/21/2011	196800	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	790.56
60755	09/21/2011	238728	PUGH LUBRICANTS	589.88
60756	09/21/2011	237810	READY MIXED CONCRETE COMPANY	883.44
60757	09/21/2011	207700	SANTEE COOPER	21.60
60758	09/21/2011	238217	SC DEFERRED COMPENSATION	686.20
60759	09/21/2011	238663	SCE&G	30.30
60760	09/21/2011	210100	SC RETIREMENT SYSTEM	38,425.65
60761	09/21/2011	210400	SC STATE TREASURER	17,810.25
60762	09/21/2011	237821	SOUTH CAROLINA FIRE ACADEMY	5.00

60763	09/21/2011	238564	SOUTHEAST TOYOTA FINANCE	458.58
60764	09/21/2011	238845	SUNRISE BEVERAGE & SABA PAPER	797.13
60765	09/21/2011	238852	TERRY L CARTER	557.28
60766	09/21/2011	022695	TIME WARNER CABLE	280.06
60767	09/21/2011	229500	UNIFORMS BY JOHN	77.49
60768	09/21/2011	229600	UNITED WAY OF HC	27.00
60769	09/21/2011	238454	VERIZON WIRELESS	1,435.56
60770	09/21/2011	238791	WRIGHT, WORLEY, MOSS & EKSTER, PLLC	4,000.00
60771	09/29/2011	237723	AFLAC	2,129.39
60772	09/29/2011	238800	AMERICAN DOOR CO	460.00
60773	09/29/2011	105900	ANDERSON LOCK & SECURITY	81.00
60774	09/29/2011	990006	BUSINESS LICENSE REFUND	274.20
60775	09/29/2011	237847	AWESOME INFLATABLE RIDES	3,250.00
60776	09/29/2011	111200	BEACH FORD	484.84
60777	09/29/2011	125330	CLARKE MOSQUITO CONTROL PRODUCTS	1,363.17
60778	09/29/2011	128800	COLONIAL LIFE & ACCIDENT	273.80
60779	09/29/2011	990014	RECREATION REGISTRATION REFUND	450.00
60780	09/29/2011	137600	DOCUSYSTEMS	223.04
60781	09/29/2011	238792	EMPLOYEE VENDOR	97.68
60782	09/29/2011	141800	EMPLOYEE VENDOR	300.00
60783	09/29/2011	238863	ENGLAND ENTERPRISES TRAINING DIVISION	30.00
60784	09/29/2011	238823	FRONTIER ONLINE	45.38
60785	09/29/2011	990016	FAMILY FESTIVAL	500.00
60786	09/29/2011	238337	EMPLOYEE VENDOR	282.93
60787	09/29/2011	238088	GRAND STRAND POWER EQUIPMENT	171.63
60788	09/29/2011	238839	GREAT AMERICA LEASING CORPORATION	144.22
60789	09/29/2011	238327	GUARDIAN	4,718.86
60790	09/29/2011	238459	GUY DANIELS MEMORIAL FOUNDATION	1,000.00
60791	09/29/2011	238049	EMPLOYEE VENDOR	104.00
60792	09/29/2011	161300	HORRY ELECTRIC COOPERATIVE	33.78

60793	09/29/2011	238827	JC'S LANDSCAPING OF SC INC	600.00
60794	09/29/2011	990001	BOND REFUND	10.00
60795	09/29/2011	166100	JERRI BOB'S	42.23
60796	09/29/2011	237914	JOHN DEERE LANDSCAPES	721.86
60797	09/29/2011	990001	BOND REFUND	198.74
60798	09/29/2011	990016	FAMILY FESTIVAL	110.00
60799	09/29/2011	990016	FAMILY FESTIVAL	500.00
60800	09/29/2011	990016	FAMILY FESTIVAL	250.00
60801	09/29/2011	990006	BUSINESS LICENSE REFUND	26.88
60802	09/29/2011	238611	MOORE & ASSOCIATES INS., INC	4,187.74
60803	09/29/2011	237615	NASH OIL COMPANY	2,435.18
60804	09/29/2011	990016	FAMILY FESTIVAL	1,300.00
60805	09/29/2011	990006	BUSINESS LICENSE REFUND	40.00
60806	09/29/2011	196300	PETTY CASH	70.97
60807	09/29/2011	238069	PRO SOUND ENTERTAINMENT, INC	1,800.00
60808	09/29/2011	238628	QUANTUM OF MYRTLE BEACH	141.90
60809	09/29/2011	238457	READER'S DIGEST	45.96
60810	09/29/2011	201000	RENTAL UNIFORM SERVICE	898.73
60811	09/29/2011	206600	SAF-WAY RECYCLER	50.00
60812	09/29/2011	207700	SANTEE COOPER	11.84
60813	09/29/2011	238352	SEASIDE MULCH	3,510.00
60814	09/29/2011	238385	SHRED ALERT	113.40
60815	09/29/2011	238845	SUNRISE BEVERAGE & SABA PAPER	601.93
60816	09/29/2011	237636	SURFSIDE EQUIPMENT RENTAL & SALES	75.31
60817	09/29/2011	237634	SURF WATER PROMOTIONS	200.88
60818	09/29/2011	238852	TERRY L CARTER	76.68
60819	09/29/2011	238760	UNITED HEALTHCARE	37,551.51
60820	09/29/2011	229700	UNIVERSITY OF SOUTH CAROLINA	220.00
60821	09/29/2011	231900	VULCAN CONSTRUCTION MATERIALS	708.91
60822	09/29/2011	232600	WAL-MART	154.59
60823	09/29/2011	238370	WELLS FARGO FINANCIAL LEASING	124.15

