

**TOWN OF SURFSIDE BEACH
CHECK REGISTER FOR 8/1/2013 TO 8/31/2013 & CHECK NUMBERS 0 TO 2147483647**

FY2013-FY2014

64983	08/08/2013	239044	SHORELINE FLOORING	3,035.00
64984	08/08/2013	237833	A & H WATER PURIFICATION	32.40
64985	08/08/2013	105500	AMICK EQUIPMENT COMPANY	285.58
64986	08/08/2013	105900	ANDERSON LOCK & SECURITY	600.00
64987	08/08/2013	237949	BATTLE & VAUGHT PA	989.96
64988	08/08/2013	990007	HOSPITALITY REFUND	12.47
64989	08/08/2013	117700	BUDGET & CONTROL BOARD	112.00
64990	08/08/2013	239023	CARNEYS STEAMWAY	75.00
64991	08/08/2013	238927	CITY OF MYRTLE BEACH	374.50
64992	08/08/2013	129600	CONCRETE DESIGNS	688.34
64993	08/08/2013	131200	CONWAY NTL BANK	4,196.54
64994	08/08/2013	990001	BOND REFUND	7.15
64995	08/08/2013	237839	DE LAGE LANDEN FINANCIAL SERVICES	874.80
64996	08/08/2013	238304	DG WALKER ELECTRIC, INC	80.00
64997	08/08/2013	137600	DOCUSYSTEMS	144.53
64998	08/08/2013	237931	EAST COAST ARTIES	24.00
64999	08/08/2013	141800	EMPLOYEE REFUND	400.00
65000	08/08/2013	990006	BUSINESS LICENSE REFUND	11.56
65001	08/08/2013	238113	FOREMOST PROMOTIONS	710.98
65002	08/08/2013	151700	GRAND STRAND WATER & SEWER	7,261.51
65003	08/08/2013	239043	GRAND STRAND MAGAZINE	780.00
65004	08/08/2013	238839	GREAT AMERICA LEASING CORPORATION	383.74
65005	08/08/2013	160600	HORRY COUNTY CLERK OF COURT	115.34
* 65007	08/08/2013	238415	INSCCU	130.00
65008	08/08/2013	238415	INSCCU	55.00
65009	08/08/2013	238517	IRON MOUNTAIN	148.00
65010	08/08/2013	237914	JOHN DEERE LANDSCAPES	960.50
65011	08/08/2013	239016	LANIER PARKING METER SERVICES LLC	13,978.43
65012	08/08/2013	239038	LOW COUNTRY LANDSCAPING	3,150.00
65013	08/08/2013	237673	LOWE'S HOME CENTER	1,594.95
65014	08/08/2013	239061	MCANGUS GOUDELOCK & COURIE, LLC	1,915.35
65015	08/08/2013	237615	NASH OIL COMPANY	5,093.27
65016	08/08/2013	238625	NEXT MEDIA	459.00
65017	08/08/2013	191400	OFFICE DEPOT INC	1,109.51

	65018	08/08/2013	238030 EMPLOYEE REFUND	33.00
	65019	08/08/2013	196300 PETTY CASH	223.75
	65020	08/08/2013	238758 PITNEY BOWES, INC	71.33
*	65022	08/08/2013	201000 RENTAL UNIFORM SERVICE	1,182.92
	65023	08/08/2013	238428 SAFE INDUSTRIES	214.24
	65024	08/08/2013	239060 SAM KANEKOA	450.00
	65025	08/08/2013	238950 SAM'S CLUB MEMBERSHIP RENEWAL	280.00
	65026	08/08/2013	207700 SANTEE COOPER	15,344.38
	65027	08/08/2013	239050 SCCJA	280.00
	65028	08/08/2013	238141 SCSCJA	770.00
	65029	08/08/2013	210400 SC STATE TREASURER	14,553.00
	65030	08/08/2013	238707 EMPLOYEE REFUND	251.15
	65031	08/08/2013	238240 SOUTH COAST NETWORKS LLC	2,750.00
	65032	08/08/2013	237846 STORMFRONT PRODUCTIONS	350.00
	65033	08/08/2013	238845 SUNRISE BEVERAGE & SABA PAPER	894.11
	65034	08/08/2013	990006 SURFIN SAFARI LLC	37.28
	65035	08/08/2013	222450 SURFSIDE AUTO PARTS	54.00
	65036	08/08/2013	990027 CIVIC CENTER REFUND	50.00
	65037	08/08/2013	229600 UNITED WAY OF HC	3.00
	65038	08/08/2013	238454 VERIZON WIRELESS	986.54
	65039	08/08/2013	239017 VSC FIRE & SECURITY	140.39
	65040	08/08/2013	238370 WELLS FARGO FINANCIAL LEASING	124.15
	65041	08/08/2013	990006 BUSINESS LICENSE REFUND	39.84
	65042	08/08/2013	238974 WRAPS INK	154.44
	65043	08/08/2013	239000 EMPLOYEE REFUND	33.00
	65044	08/12/2013	238866 COLUMBIA WEATHER SYSTEMS	3,438.10
	65045	08/12/2013	239062 ENTERTAINMENT ALTERNATIVES	600.00
	65046	08/12/2013	238459 GUY DANIELS MEMORIAL FOUNDATION	5,000.00
	65047	08/15/2013	105500 AMICK EQUIPMENT COMPANY	674.67
	65048	08/15/2013	238447 AT&T-PRO REGIONALS	175.62
	65049	08/15/2013	237533 BLACKS TIRE SERVICE	3,774.90
	65050	08/15/2013	126700 COASTAL CAROLINA UNIV.	13,380.00
	65051	08/15/2013	238884 CUMULUS MEDIA	900.00
	65052	08/15/2013	238689 DDC ENGINEERS INC	226.25
	65053	08/15/2013	237934 DOCTORS CARE PA	915.00
	65054	08/15/2013	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	337.50
	65055	08/15/2013	232100 GRAINGER	236.38

65056	08/15/2013	238905	GREEN DOT MUSIC	1,100.00
65057	08/15/2013	238104	HARPER, POSTON & MOREE, CPA , P.A.	2,000.00
65058	08/15/2013	238168	HOME DEPOT CREDIT SERVICES	381.79
65059	08/15/2013	161100	HORRY COUNTY SOLID WASTE	23,583.07
65060	08/15/2013	161600	HORRY TELEPHONE	30.42
65061	08/15/2013	166100	JERRI BOB'S	34.10
65062	08/15/2013	237914	JOHN DEERE LANDSCAPES	644.07
65063	08/15/2013	103950	KOLDROK WATERS & COFFEE	127.41
65064	08/15/2013	238279	MANSFIELD OIL COMPANY	10,201.10
65065	08/15/2013	179600	MASON TIRES	221.81
65066	08/15/2013	239014	MES - CAROLINAS	36.81
65067	08/15/2013	239064	MOUNTAIN TEK	525.22
65068	08/15/2013	237750	NAPA AUTO PARTS	2,954.94
65069	08/15/2013	207700	SANTEE COOPER	80.54
65070	08/15/2013	206300	SC MUNI INSURANCE TRUST	256.50
65071	08/15/2013	238352	SEASIDE MULCH	1,623.24
65072	08/15/2013	237821	SOUTH CAROLINA FIRE ACADEMY	20.00
65073	08/15/2013	222100	THE SUN NEWS	6.42
65074	08/15/2013	238845	SUNRISE BEVERAGE & SABA PAPER	136.78
65075	08/15/2013	228697	TURNER'S CUSTOM AUTO GLASS	306.46
65076	08/19/2013	239066	JACK THOMPSON	800.00
65077	08/23/2013	239041	AAA TRANSCRIBING SERVICE	114.00
65078	08/23/2013	238865	AMERICAN DOOR CO	80.00
65079	08/23/2013	105900	ANDERSON LOCK & SECURITY	1.62
65080	08/23/2013	238373	BLUE CROSS & BLUE SHIELD OF SC	37,471.56
65081	08/23/2013	990006	BUSINESS LICENSE REFUND	36.40
65082	08/23/2013	128800	COLONIAL LIFE & ACCIDENT	24.58
65083	08/23/2013	990001	BOND REFUND	17.50
65084	08/23/2013	237931	EAST COAST ARTIES	324.00
65085	08/23/2013	238918	FEI #48	81.75
65086	08/23/2013	238113	FOREMOST PROMOTIONS	285.00
65087	08/23/2013	237600	GFOASC	200.00
65088	08/23/2013	238596	GO MINI'S ASHEVILLE	90.95
65089	08/23/2013	237779	GRAHAM GOLF CARS, INC	1,252.80
65090	08/23/2013	237522	EMPLOYEE REFUND	22.60
65091	08/23/2013	159100	EMPLOYEE REFUND	3,500.00

65092	08/23/2013	160600 HORRY COUNTY CLERK OF COURT	115.34
65093	08/23/2013	163600 INDUSTRIAL CLEANING EQUIP	501.07
65094	08/23/2013	238415 INSCCU	130.00
65095	08/23/2013	990001 BOND REFUND	237.50
65096	08/23/2013	990001 BOND REFUND	355.62
65097	08/23/2013	239016 LANIER PARKING METER SERVICES LLC	15,447.77
65098	08/23/2013	238177 LEXISNEXIS RISK DATA MANAGEMENT	63.60
65099	08/23/2013	238130 MASC	30.00
65100	08/23/2013	182700 METRO FIRE & RESCUE	722.30
65101	08/23/2013	239064 MOUNTAIN TEK	87.54
65102	08/23/2013	186700 MUNICIPAL CODE CORP.	550.00
65103	08/23/2013	237615 NASH OIL COMPANY	6,133.30
65104	08/23/2013	239067 NORTHEAST WISCONSIN TECHNICAL COLLEGE	350.00
65105	08/23/2013	239010 EMPLOYEE REFUND	40.12
65106	08/23/2013	198100 PRIMARY MEDICAL ASSOCIATES	318.00
65107	08/23/2013	238255 PRONTO PRESS CO., INC.	226.80
65108	08/23/2013	238728 PUGH LUBRICANTS	3,216.86
65109	08/23/2013	201100 REVELS TURF & TRACTOR	364.99
65110	08/23/2013	207000 SAM'S CLUB	824.34
65111	08/23/2013	238385 SHRED ALERT	131.00
65112	08/23/2013	238833 SPORT CYCLES	736.07
65113	08/23/2013	238845 SUNRISE BEVERAGE & SABA PAPER	190.00
65114	08/23/2013	222450 SURFSIDE AUTO PARTS	558.90
65115	08/23/2013	22695 TIME WARNER CABLE	233.79
65116	08/23/2013	990001 BOND REFUND	652.50
65117	08/23/2013	229600 UNITED WAY OF HC	3.00
65118	08/23/2013	238454 VERIZON WIRELESS	942.32
65119	08/23/2013	238589 WACCAMAW PUBLISHERS INC	625.00
65120	08/27/2013	239039 AMERILEASE, LLC	132,268.23
65121	08/27/2013	239039 AMERILEASE, LLC	423.22
65122	08/27/2013	161600 HORRY TELEPHONE	2,062.98
65123	08/30/2013	237929 4S SIGN & SUPPLY	453.60
65124	08/30/2013	238601 ADVANCE AUTO PARTS	336.05
65125	08/30/2013	238436 AIRGAS NATIONAL WELDERS	239.63
65126	08/30/2013	105500 AMICK EQUIPMENT COMPANY	254.21
65127	08/30/2013	105900 ANDERSON LOCK & SECURITY	48.06
65128	08/30/2013	239070 APPLIED CONCEPTS INC	18.69

65129	08/30/2013	238095 ASCAP	331.97
65130	08/30/2013	117700 BUDGET & CONTROL BOARD	112.00
65131	08/30/2013	990001 BOND REFUND	652.50
65132	08/30/2013	125330 CLARKE MOSQUITO CONTROL PRODUCTS	1,196.34
65133	08/30/2013	127700 COASTAL FENCE & SUPPLY CO.	2,078.72
65134	08/30/2013	126500 COAST COM	1,125.00
65135	08/30/2013	990001 BUSINESS LICENSE	17.50
65136	08/30/2013	238603 DERMATEC DIRECT	203.79
65137	08/30/2013	238304 DG WALKER ELECTRIC, INC	1,200.00
65138	08/30/2013	137600 DOCUSYSTEMS	144.53
65139	08/30/2013	237931 EAST COAST ARTIES	486.00
65140	08/30/2013	237600 GFOASC	350.00
65141	08/30/2013	238088 GRAND STRAND POWER EQUIPMENT	283.46
65142	08/30/2013	238839 GREAT AMERICA LEASING CORPORATION	383.74
65143	08/30/2013	238327 GUARDIAN	4,971.50
65144	08/30/2013	160900 HORRY COUNTY FINANCE DEPT	1,333.00
65145	08/30/2013	239051 HORRY COUNTY FINANCE DEPARTMENT	666.66
65146	08/30/2013	161300 HORRY ELECTRIC COOPERATIVE	44.85
65147	08/30/2013	161600 HORRY TELEPHONE	1,787.73
65148	08/30/2013	238150 HYPERFLITE FLYING DISCS	41.45
65149	08/30/2013	990001 BOND REFUND	652.50
65150	08/30/2013	160800 J. REUBEN LONG DETENTION CENTER	813.75
65151	08/30/2013	173600 LAWMEN'S SAFETY SUPPLY	314.81
65152	08/30/2013	238130 MASC	10.00
65153	08/30/2013	179600 MASON TIRES	373.74
65154	08/30/2013	239014 MES - CAROLINAS	1,015.20
65155	08/30/2013	182700 METRO FIRE & RESCUE	2,861.14
65156	08/30/2013	239064 MOUNTAIN TEK	327.70
65157	08/30/2013	237530 MYRTLE BEACH CHEVROLET	459.91
65158	08/30/2013	238937 MYRTLE BEACH REGIONAL EDC	1,000.00
65159	08/30/2013	990006 BUSINESS LICENSE REFUND	138.00
65160	08/30/2013	238625 NEXT MEDIA	750.00
65161	08/30/2013	238944 ORECK	259.15
65162	08/30/2013	232400 PLATINUM PLUS FOR BUSINESS	1,822.56
65163	08/30/2013	237810 READY MIXED CONCRETE COMPANY	243.54
65164	08/30/2013	201000 RENTAL UNIFORM SERVICE	930.11
65165	08/30/2013	238933 SCDNR	75.00

65166	08/30/2013	238663 SCE&G	37.30
65167	08/30/2013	239069 SEAN GRAVBEL	972.00
65168	08/30/2013	238701 STALLION AIR INC	350.00
65169	08/30/2013	237846 STORMFRONT PRODUCTIONS	350.00
65170	08/30/2013	238845 SUNRISE BEVERAGE & SABA PAPER	635.98
65171	08/30/2013	222450 SURFSIDE AUTO PARTS	141.49
65172	08/30/2013	238584 THE TROPHY PLACE	70.20
65173	08/30/2013	238938 TRIPLE T	4,188.79
65174	08/30/2013	238961 UNITED STATES POSTAL SERVICE	200.00
65175	08/30/2013	238589 WACCAMAW PUBLISHERS INC	617.50
65176	08/30/2013	238370 WELLS FARGO FINANCIAL LEASING	124.15
65177	08/30/2013	238900 LEE ELECTRICAL CONSTRUCTION	186,481.52
			<u>600,810.97</u>