

TOWN OF SURFSIDE BEACH

CHECK REGISTER FOR 7/1/2013 TO 7/31/2013 & CHECK NUMBERS 0 TO 2147483647

FY2013-FY2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
64773	07/03/2013	237723 AFLAC	3,271.39
64774	07/03/2013	238411 AMERICAN LAW ENFORCEMENT NETWORK	450.00
64775	07/03/2013	238915 APRIL BENSCH	350.00
64776	07/03/2013	237847 AWESOME INFLATABLE RIDES	1,531.00
64777	07/03/2013	238033 BATTERIESPLUS	145.77
64778	07/03/2013	111200 BEACH FORD	78.96
64779	07/03/2013	237529 BEST UNIFORMS INC.	2,374.01
64780	07/03/2013	238785 BOW WOW PET WASTE PRODUCTS	527.00
64781	07/03/2013	990001 BOND REFUND	620.00
64782	07/03/2013	117700 BUDGET & CONTROL BOARD	112.00
64783	07/03/2013	238641 CAROLINA HYDRAULIC HOSE	200.00
64784	07/03/2013	238538 CAROLINA WHOLESALE APPAREL	120.75
64785	07/03/2013	126500 COAST COM	1,443.00
64786	07/03/2013	128000 COASTLINE PEST MANAGEMENT INC	210.00
64787	07/03/2013	239052 COASTAL FIRE TACTICS	60.00
64788	07/03/2013	238366 DANA SAFETY SUPPLY	1,121.15
64789	07/03/2013	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
64790	07/03/2013	137600 DOCUSYSTEMS	144.53
64791	07/03/2013	237764 THE EARTHWORKS GROUP	125.00
64792	07/03/2013	141800 EMPLOYEE REIMBURSEMENT	500.00
64793	07/03/2013	238113 FOREMOST PROMOTIONS	304.54
64794	07/03/2013	238635 GALL'S, AN ARAMARK CO	1,021.00
64795	07/03/2013	238864 GAME TRUCK	275.00
64796	07/03/2013	239053 GEORGIA DETENTION SERVICES	2,160.00
64797	07/03/2013	237600 GFOASC	110.00
64798	07/03/2013	151700 GRAND STRAND WATER & SEWER	6,813.48
64799	07/03/2013	239054 GRAND STRAND FIRE SPRINKLER	180.00
64800	07/03/2013	238839 GREAT AMERICA LEASING CORPORATION	383.74
64801	07/03/2013	238327 GUARDIAN	4,969.68
64802	07/03/2013	238843 HIGH TECH TURF FARMS	720.00
64803	07/03/2013	238631 HME, INC	272.90
64804	07/03/2013	160900 HORRY COUNTY FINANCE DEPT	1,333.00
64805	07/03/2013	161300 HORRY ELECTRIC COOPERATIVE	44.85

64806	07/03/2013	161600	HORRY TELEPHONE	1,727.13
64807	07/03/2013	239001	INTEGRATED SYSTEMS & DESIGNS, LLC	1,600.00
64808	07/03/2013	238920	JEFF BENTON	400.00
64809	07/03/2013	238469	EMPLOYEE REIMBURSEMENT	240.00
64810	07/03/2013	990006	BUSINESS LICENSE REFUND	63.42
64811	07/03/2013	173600	LAWMEN'S SAFETY SUPPLY	805.14
64812	07/03/2013	238959	LINDA JOHNSON	350.00
64813	07/03/2013	237673	LOWE'S HOME CENTER	1,180.72
64814	07/03/2013	238929	EMPLOYEE REIMBURSEMENT	320.00
64815	07/03/2013	239014	MES - CAROLINAS	1,106.98
64816	07/03/2013	237750	NAPA AUTO PARTS	1,859.41
64817	07/03/2013	237615	NASH OIL COMPANY	5,190.07
64818	07/03/2013	238625	NEXT MEDIA	750.00
64819	07/03/2013	990006	BUSINESS LICENSE REFUND	86.40
64820	07/03/2013	196300	PETTY CASH	67.20
64821	07/03/2013	238758	PITNEY BOWES, INC	127.53
64822	07/03/2013	232400	PLATINUM PLUS FOR BUSINESS	3,655.10
64823	07/03/2013	198500	PRUITT ELECTRIC COMPANY	240.00
64824	07/03/2013	201000	RENTAL UNIFORM SERVICE	958.18
64825	07/03/2013	239056	ROSENBAUER AERIALS LLC	162.60
64826	07/03/2013	990006	BUSINESS LICENSE REFUND	10.50
64827	07/03/2013	238917	SAYRE ENTERPRISES	1,875.12
64828	07/03/2013	210400	SC STATE TREASURER	18,618.52
64829	07/03/2013	239057	SHERRILL & JANES PA	3,032.29
64830	07/03/2013	238385	SHRED ALERT	80.00
64831	07/03/2013	238707	EMPLOYEE REFUND	320.00
64832	07/03/2013	238240	SOUTH COAST NETWORKS LLC	1,500.00
64833	07/03/2013	238983	SOUTHEASTERN ASSOCIATION OF FIRE CHIEFS	480.00
64834	07/03/2013	238940	EMPLOYEE REFUND	320.00
64835	07/03/2013	237846	STORMFRONT PRODUCTIONS	1,100.00
64836	07/03/2013	238845	SUNRISE BEVERAGE & SABA PAPER	604.03
64837	07/03/2013	237634	SURF WATER PROMOTIONS	436.32
64838	07/03/2013	238699	THIRD VERSE ENTERTAINMENT	4,500.00
64839	07/03/2013	238454	VERIZON WIRELESS	963.42
64840	07/03/2013	231800	VULCAN INC.	886.14
64841	07/03/2013	231900	VULCAN CONSTRUCTION MATERIALS	435.57
64842	07/03/2013	238370	WELLS FARGO FINANCIAL LEASING	124.15

64843	07/09/2013	239058	SCCADVASA	100.00
64844	07/12/2013	238601	ADVANCE AUTO PARTS	344.41
64845	07/12/2013	237833	A & H WATER PURIFICATION	32.40
64846	07/12/2013	104200	ALTMAN TRACTOR	106.45
64847	07/12/2013	105900	ANDERSON LOCK & SECURITY	12.96
64848	07/12/2013	238915	APRIL BENSCH	100.00
64849	07/12/2013	239059	ASL SIGN SALES AND SERVICES	1,164.00
64850	07/12/2013	238447	AT&T-PRO REGIONALS	175.62
64851	07/12/2013	237949	BATTLE & VAUGHT PA	501.32
64852	07/12/2013	111200	BEACH FORD	117.59
64853	07/12/2013	237529	BEST UNIFORMS INC.	1,256.95
64854	07/12/2013	237533	BLACKS TIRE SERVICE	1,465.20
64855	07/12/2013	238931	CITY DIRECTORIES	150.00
64856	07/12/2013	238927	CITY OF MYRTLE BEACH	374.50
64857	07/12/2013	125330	CLARKE MOSQUITO CONTROL PRODUCTS	1,297.57
64858	07/12/2013	131200	CONWAY NTL BANK	9,507.42
64859	07/12/2013	239052	COASTAL FIRE TACTICS	80.00
64860	07/12/2013	238884	CUMULUS MEDIA	600.00
64861	07/12/2013	238603	DERMATEC DIRECT	102.39
64862	07/12/2013	238304	DG WALKER ELECTRIC, INC	840.00
64863	07/12/2013	237764	THE EARTHWORKS GROUP	125.00
64864	07/12/2013	238690	EAST COAST PYROTECHNICS	12,500.00
64865	07/12/2013	141800	EMPLOYEE REIMBURSEMENT	400.00
64866	07/12/2013	238918	FEI #48	950.72
64867	07/12/2013	990006	BUSINESS LICENSE REFUND	23.10
64868	07/12/2013	237519	GALETON GLOVES	189.10
64869	07/12/2013	239053	GEORGIA DETENTION SERVICES	133.92
64870	07/12/2013	238596	GO MINI'S ASHEVILLE	90.95
64871	07/12/2013	238088	GRAND STRAND POWER EQUIPMENT	161.42
64872	07/12/2013	238024	H. BARBER & SONS	311.14
64873	07/12/2013	238749	HERALD OFFICE SYSTEMS	1,603.60
64874	07/12/2013	238617	HIGH LINE IMPORTS	99.48
64875	07/12/2013	238631	HME, INC	334.57
64876	07/12/2013	160600	HORRY COUNTY CLERK OF COURT	115.34
64877	07/12/2013	161100	HORRY COUNTY SOLID WASTE	17,569.49
64878	07/12/2013	118900	INDUSTRIAL SOLUTIONS & SUPPLY INC	427.22
64879	07/12/2013	238415	INSCCU	130.00

64880	07/12/2013	164300	INTERNATIONAL INSTITUTE	145.00	
64881	07/12/2013	238517	IRON MOUNTAIN	148.00	
64882	07/12/2013	237914	JOHN DEERE LANDSCAPES	468.36	
64883	07/12/2013	103950	KOLDROK WATERS & COFFEE	141.99	
64884	07/12/2013	173600	LAWMEN'S SAFETY SUPPLY	467.53	
64885	07/12/2013	238959	LINDA JOHNSON	450.00	
64886	07/12/2013	238279	MANSFIELD OIL COMPANY	7,909.68	
64887	07/12/2013	238960	MONKEY BIZ JUMP CASTLES	300.00	
64888	07/12/2013	237615	NASH OIL COMPANY	2,956.77	
64889	07/12/2013	238625	NEXT MEDIA	291.00	
64890	07/12/2013	990001	BOND REFUND	103.75	
64891	07/12/2013	238857	EMPLOYEE REIMBURSEMENT	400.00	
64892	07/12/2013	207700	SANTEE COOPER	13,276.61	
64893	07/12/2013	237860	SOUTHERN SOFTWARE INC	2,980.00	
64894	07/12/2013	237846	STORMFRONT PRODUCTIONS	700.00	
64895	07/12/2013	222100	THE SUN NEWS	99.93	
64896	07/12/2013	238845	SUNRISE BEVERAGE & SABA PAPER	43.15	
64897	07/12/2013	237636	SURFSIDE EQUIPMENT RENTAL & SALES	92.71	
64898	07/12/2013	238852	TERRY L CARTER DBA TERRY'S LASER CARE	150.12	
64899	07/12/2013	238938	TRIPLE T	292.83	
64900	07/12/2013	229600	UNITED WAY OF HC	3.00	
64901	07/12/2013	238589	WACCAMAW PUBLISHERS INC	911.50	
64902	07/12/2013	232300	WACCAMAW REGIONAL	1,494.20	
64903	07/12/2013	232600	WAL-MART	279.79	
*	64911	07/22/2013	141800	EMPLOYEE REIMBURSEMENT	1,253.91
	64912	07/22/2013	990005	GARY KEARNS	500.00
	64913	07/22/2013	238082	EMPLOYEE REIMBURSEMENT	34.32
	64914	07/22/2013	237545	EMPLOYEE REIMBURSEMENT	3,146.62
	64915	07/22/2013	238069	PRO SOUND ENTERTAINMENT, INC	600.00
	64916	07/22/2013	208700	SC DEPARTMENT OF REVENUE	1,952.96
	64917	07/22/2013	238834	EMPLOYEE REIMBURSEMENT	400.00
	64918	07/26/2013	238601	ADVANCE AUTO PARTS	270.00
	64919	07/26/2013	237723	AFLAC	3,271.39
	64920	07/26/2013	238436	AIRGAS NATIONAL WELDERS	62.21
*	64922	07/26/2013	105900	ANDERSON LOCK & SECURITY	381.60
	64923	07/26/2013	238373	BLUE CROSS & BLUE SHIELD OF SC	37,471.56
	64924	07/26/2013	990001	BOND REFUND	180.62

64925	07/26/2013	238838	COASTAL CHEVROLET	30.36
64926	07/26/2013	128800	COLONIAL LIFE & ACCIDENT	24.58
64927	07/26/2013	179700	CORNER CARS TOWING SERVICE, INC	525.00
64928	07/26/2013	990001	BOND REFUND	662.50
64929	07/26/2013	137600	DOCUSYSTEMS	81.30
64930	07/26/2013	990004	PET LICENSE REFUND	20.00
64931	07/26/2013	990004	PET LICENSE REFUND	20.00
64932	07/26/2013	237764	THE EARTHWORKS GROUP	510.00
64933	07/26/2013	237931	EAST COAST ARTIES	300.00
64934	07/26/2013	238348	ELVIS SERVICE COMPANY	491.52
64935	07/26/2013	990006	BUSINESS LICENSE REFUND	331.76
64936	07/26/2013	238337	EMPLOYEE REFUND	166.80
64937	07/26/2013	238088	GRAND STRAND POWER EQUIPMENT	353.42
64938	07/26/2013	238410	GRAND STRAND FIRE INSPECTORS ASSOC	20.00
64939	07/26/2013	239054	GRAND STRAND FIRE SPRINKLER	165.00
64940	07/26/2013	238327	GUARDIAN	5,121.97
64941	07/26/2013	238631	HME, INC	660.45
64942	07/26/2013	238168	HOME DEPOT CREDIT SERVICES	2,692.11
64943	07/26/2013	160600	HORRY COUNTY CLERK OF COURT	115.34
64944	07/26/2013	160900	HORRY COUNTY FINANCE DEPT	1,333.00
64945	07/26/2013	239051	HORRY COUNTY FINANCE DEPARTMENT	666.66
64946	07/26/2013	161300	HORRY ELECTRIC COOPERATIVE	44.85
64947	07/26/2013	238415	INSCCU	130.00
64948	07/26/2013	990007	HOSPITALITY REFUND	35.04
64949	07/26/2013	237914	JOHN DEERE LANDSCAPES	692.92
64950	07/26/2013	238469	EMPLOYEE REFUND	318.89
64951	07/26/2013	160800	J. REUBEN LONG DETENTION CENTER	350.00
64952	07/26/2013	170100	KIMBALL MIDWEST	311.30
64953	07/26/2013	990004	PET LICENSE REFUND	20.00
64954	07/26/2013	176400	LONGLEY SUPPLY CO.	51.70
64955	07/26/2013	238929	EMPLOYEE REFUND	281.15
64956	07/26/2013	180200	MB CHAMBER OF COMMERCE	33,181.13
64957	07/26/2013	182700	METRO FIRE & RESCUE	345.67
64958	07/26/2013	237615	NASH OIL COMPANY	5,836.33
64959	07/26/2013	191400	OFFICE DEPOT INC	1,458.02
64960	07/26/2013	238158	PALPARCO INC.	217.93
64961	07/26/2013	238847	PAVEMENT SOLUTIONS CORPORATION	399.00

64962	07/26/2013	196300	PETTY CASH	95.84
64963	07/26/2013	232400	PLATINUM PLUS FOR BUSINESS	302.75
64964	07/26/2013	238255	PRONTO PRESS CO., INC.	302.40
64965	07/26/2013	198500	PRUITT ELECTRIC COMPANY	200.00
64966	07/26/2013	990004	PET LICENSE REFUND	20.00
64967	07/26/2013	237803	EMPLOYEE REIMBURSEMENT	558.89
64968	07/26/2013	207000	SAM'S CLUB	429.36
64969	07/26/2013	990004	PET LICENSE REFUND	30.00
64970	07/26/2013	238663	SCE&G	38.43
64971	07/26/2013	210200	SC STATE ASSOC. OF FIRE CHIEFS	120.00
64972	07/26/2013	238940	EMPLOYEE REIMBURSEMENT	225.72
64973	07/26/2013	237846	STORMFRONT PRODUCTIONS	1,100.00
64974	07/26/2013	238845	SUNRISE BEVERAGE & SABA PAPER	89.48
64975	07/26/2013	222450	SURFSIDE AUTO PARTS	7.02
64976	07/26/2013	237634	SURF WATER PROMOTIONS	349.92
64977	07/26/2013	990004	PET LICENSE REFUND	25.00
64978	07/26/2013	22695	TIME WARNER CABLE	297.84
64979	07/26/2013	990004	PET LICENSE REFUND	20.00
64980	07/26/2013	238938	TRIPLE T	55.71
64981	07/26/2013	229600	UNITED WAY OF HC	3.00
64982	07/26/2013	238490	USC INSTITUTE- PUBLIC SERVICE & POLICY R	79.00

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