

FY 2012-2013

## TOWN OF SURFSIDE BEACH

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
64547	06/06/2013	239041 AAA TRANSCRIBING SERVICE	315.00
64548	06/06/2013	237833 A & H WATER PURIFICATION	32.40
64549	06/06/2013	238340 ALL AMERICAN CLIMBERS	500.00
64550	06/06/2013	104200 ALTMAN TRACTOR	449.91
64551	06/06/2013	239039 AMERILEASE, LLC	132,268.23
64552	06/06/2013	105900 ANDERSON LOCK & SECURITY	90.55
64553	06/06/2013	238641 CAROLINA HYDRAULIC HOSE	250.00
64554	06/06/2013	238838 COASTAL CHEVROLET	601.65
64555	06/06/2013	179700 CORNER CARS TOWING SERVICE, INC	125.00
64556	06/06/2013	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
64557	06/06/2013	238348 ELVIS SERVICE COMPANY	122.88
64558	06/06/2013	146500 FLORENCE TRUCK CENTER INC	258,192.22
64559	06/06/2013	232100 GRAINGER	83.11
64560	06/06/2013	239043 GRAND STRAND MAGAZINE	780.00
64561	06/06/2013	238839 GREAT AMERICA LEASING CORPORATION	383.74
64562	06/06/2013	238327 GUARDIAN	5,263.49
64563	06/06/2013	990001 BOND REFUND	237.50
64564	06/06/2013	238168 HOME DEPOT CREDIT SERVICES	3,150.35
64565	06/06/2013	160900 HORRY COUNTY FINANCE DEPT	1,333.00
64566	06/06/2013	161300 HORRY ELECTRIC COOPERATIVE	44.85
64567	06/06/2013	990001 BOND REFUND	565.00
64568	06/06/2013	166100 JERRI BOB'S	25.40
64569	06/06/2013	237914 JOHN DEERE LANDSCAPES	982.63
64570	06/06/2013	160800 J. REUBEN LONG DETENTION CENTER	2,030.00
64571	06/06/2013	238687 KIWI SHADES	2,841.00
64572	06/06/2013	103950 KOLDROK WATERS & COFFEE	120.12
64573	06/06/2013	239016 LANIER PARKING METER SERVICES LLC	11,012.86
64574	06/06/2013	173600 LAWMEN'S SAFETY SUPPLY	5,789.88
64575	06/06/2013	179600 MASON TIRES	126.10
64576	06/06/2013	238870 MUNICIPAL EMERGENCY SERVICES	161.81
64577	06/06/2013	237750 NAPA AUTO PARTS	1,093.75
64578	06/06/2013	237615 NASH OIL COMPANY	5,739.82
64579	06/06/2013	239010 EMPLOYEE REIMBURSEMENT	260.75
64580	06/06/2013	232400 PLATINUM PLUS FOR BUSINESS	72.35

64581	06/06/2013	201000 RENTAL UNIFORM SERVICE	1,019.52
64582	06/06/2013	207000 SAM'S CLUB	1,917.40
64583	06/06/2013	238385 SHRED ALERT	32.00
64584	06/06/2013	237821 SOUTH CAROLINA FIRE ACADEMY	33.00
64585	06/06/2013	238508 SCFALSE	60.00
64586	06/06/2013	238240 SOUTH COAST NETWORKS LLC	4,775.00
64587	06/06/2013	238845 SUNRISE BEVERAGE & SABA PAPER	565.49
64588	06/06/2013	237861 TIRE TOWN OF MYRTLE BEACH	1,626.96
64589	06/06/2013	238589 WACCAMAW PUBLISHERS INC	658.00
64590	06/06/2013	232600 WAL-MART	47.51
64591	06/06/2013	238370 WELLS FARGO FINANCIAL LEASING	124.15
64592	06/06/2013	238974 WRAPS INK	469.80
64593	06/11/2013	238961 UNITED STATES POSTAL SERVICE	875.84
64594	06/12/2013	239044 SHORELINE FLOORING	3,465.00
64595	06/13/2013	238927 CITY OF MYRTLE BEACH	374.50
64596	06/13/2013	131200 CONWAY NTL BANK	11,133.64
64597	06/13/2013	151700 GRAND STRAND WATER & SEWER	6,736.22
64598	06/13/2013	160600 HORRY COUNTY CLERK OF COURT	115.34
64599	06/13/2013	161600 HORRY TELEPHONE	1,750.43
64600	06/13/2013	238415 INSCCU	130.00
64601	06/13/2013	237673 LOWE'S HOME CENTER	3,151.91
64602	06/13/2013	207700 SANTEE COOPER	12,426.58
64603	06/13/2013	210400 SC STATE TREASURER	15,413.03
64604	06/13/2013	238240 SOUTH COAST NETWORKS LLC	1,492.03
64605	06/13/2013	229600 UNITED WAY OF HC	3.00
64606	06/13/2013	238454 VERIZON WIRELESS	1,144.74
64607	06/14/2013	104200 ALTMAN TRACTOR	2,938.73
64608	06/14/2013	104855 AMERICAN PLANNING ASSOCIATION	245.00
64609	06/14/2013	239039 AMERILEASE, LLC	423.22
64610	06/14/2013	105500 AMICK EQUIPMENT COMPANY	73.07
64611	06/14/2013	105900 ANDERSON LOCK & SECURITY	3.24
64612	06/14/2013	238853 A SERVICES GROUP, LLC	866.81
64613	06/14/2013	238033 BATTERIESPLUS	227.19
64614	06/14/2013	237949 BATTLE & VAUGHT PA	2,193.73
64615	06/14/2013	237529 BEST UNIFORMS INC.	59.40

64616	06/14/2013	237533	BLACKS TIRE SERVICE	4,791.74
64617	06/14/2013	129600	CONCRETE DESIGNS	637.63
64618	06/14/2013	179700	CORNER CARS TOWING SERVICE, INC	125.00
64619	06/14/2013	238366	DANA SAFETY SUPPLY	2,133.71
64620	06/14/2013	237859	DATAMAXX APPLIED TECHNOLOGIES INC	1,320.00
64621	06/14/2013	137600	DOCUSYSTEMS	317.89
64622	06/14/2013	990006	BUSINESS LICENSE REFUND	63.65
64623	06/14/2013	237764	THE EARTHWORKS GROUP	12,154.19
64624	06/14/2013	990006	BUSINESS LICENSE REFUND	299.82
64625	06/14/2013	238923	EVERGREEN PARTNERS OF MYRTLE BEACH	795.15
64626	06/14/2013	238635	GALL'S, AN ARAMARK CO	527.80
64627	06/14/2013	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	168.75
64628	06/14/2013	239034	HARRIS COMPUTER SYSTEMS	13,100.94
64629	06/14/2013	990006	HARRISON RENTALS	27.00
64630	06/14/2013	238749	HERALD OFFICE SYSTEMS	2,793.52
64631	06/14/2013	161100	HORRY COUNTY SOLID WASTE	15,284.10
64632	06/14/2013	163600	INDUSTRIAL CLEANING EQUIP	469.80
64633	06/14/2013	238517	IRON MOUNTAIN	148.00
64634	06/14/2013	990006	BUSINESS LICENSE REFUND	18.00
64635	06/14/2013	990006	BUSINESS LICENSE REFUND	19.30
64636	06/14/2013	239016	LANIER PARKING METER SERVICES LLC	373.78
64637	06/14/2013	173600	LAWMEN'S SAFETY SUPPLY	1,607.89
64638	06/14/2013	238279	MANSFIELD OIL COMPANY	9,425.46
64639	06/14/2013	237750	NAPA AUTO PARTS	1,905.81
64640	06/14/2013	237615	NASH OIL COMPANY	1,572.75
64641	06/14/2013	239010	EMPLOYEE REFUND	154.80
64642	06/14/2013	990006	BUSINESS LICENSE REFUND	15.20
64643	06/14/2013	196300	PETTY CASH	185.63
64644	06/14/2013	198500	PRUITT ELECTRIC COMPANY	215.00
64645	06/14/2013	990006	BUSINESS LICENSE REFUND	48.00
64646	06/14/2013	201100	REVELS TURF & TRACTOR	360.31
64647	06/14/2013	238663	SCE&G	38.43
64648	06/14/2013	206300	SC MUNI INSURANCE TRUST	120,084.00
64649	06/14/2013	238385	SHRED ALERT	42.00
64650	06/14/2013	222100	THE SUN NEWS	300.72
64651	06/14/2013	238845	SUNRISE BEVERAGE & SABA PAPER	481.40

64652	06/14/2013	990006	SURFSIDE DEVELOPMENT PARTNERS	167.26
64653	06/14/2013	222450	SURFSIDE AUTO PARTS	298.79
64654	06/14/2013	237636	SURFSIDE EQUIPMENT RENTAL & SALES	92.83
64655	06/14/2013	226200	THOMAS SUPPLY, INC.	4.06
64656	06/14/2013	239045	TLO LLC	6.00
64657	06/14/2013	238938	TRIPLE T	324.10
64658	06/14/2013	239046	WILDFIRE CONNECTIONS	15,974.20
64659	06/14/2013	238974	WRAPS INK	2,449.80
64660	06/20/2013	238373	BLUE CROSS & BLUE SHIELD OF SC	37,705.14
64661	06/20/2013	990006	BUSINESS LICENSE REFUND	30.06
64662	06/20/2013	990006	BUSINESS LICENSE REFUND	18.19
64663	06/20/2013	127200	COASTAL COLLISION	373.35
64664	06/20/2013	990001	BOND REFUND	830.00
64665	06/20/2013	128800	COLONIAL LIFE & ACCIDENT	24.58
64666	06/20/2013	238884	CUMULUS MEDIA	830.00
64667	06/20/2013	237764	THE EARTHWORKS GROUP	250.00
64668	06/20/2013	237931	EAST COAST ARTIES	378.00
64669	06/20/2013	238509	ENERGY MISER HEATING & COOLING	1,090.00
64670	06/20/2013	238635	GALL'S, AN ARAMARK CO	112.88
64671	06/20/2013	238596	GO MINI'S ASHEVILLE	90.95
64672	06/20/2013	239048	EMPLOYEE REIMBURSEMENT	3,500.00
64673	06/20/2013	237855	JOHN DEERE GOV SALES	19,828.84
64674	06/20/2013	237914	JOHN DEERE LANDSCAPES	2,213.73
64675	06/20/2013	173600	LAWMEN'S SAFETY SUPPLY	4,285.64
64676	06/20/2013	239030	L & J CONSTRUCTION	11,244.00
64677	06/20/2013	239038	LOW COUNTRY LANDSCAPING	3,150.00
64678	06/20/2013	237615	NASH OIL COMPANY	2,628.23
64679	06/20/2013	238625	NEXT MEDIA	778.00
64680	06/20/2013	191400	OFFICE DEPOT INC	1,157.71
64681	06/20/2013	238255	PRONTO PRESS CO., INC.	151.20
64682	06/20/2013	198500	PRUITT ELECTRIC COMPANY	130.00
64683	06/20/2013	238516	PUBLIC WORKS EQUIPMENT, INC	389.21
64684	06/20/2013	239040	RACKMOUNT SOLUTIONS	3,203.34
64685	06/20/2013	990001	BOND REFUND	784.50
64686	06/20/2013	238102	SC COMMISSION ON CLE	90.00
64687	06/20/2013	237837	SC DEPT OF JUVENILE JUSTICE	150.00

64688	06/20/2013	238716	SCDNR	350.00
64689	06/20/2013	209000	SC DPS	106.00
64690	06/20/2013	206300	SC MUNI INSURANCE TRUST	506.45
64691	06/20/2013	238945	SSCI	324.00
64692	06/20/2013	238845	SUNRISE BEVERAGE & SABA PAPER	383.26
64693	06/20/2013	237634	SURF WATER PROMOTIONS	10.00
64694	06/20/2013	238852	TERRY L CARTER DBA TERRY'S LASER CARE	300.24
64695	06/20/2013	22695	TIME WARNER CABLE	304.11
64696	06/20/2013	990006	VEREEN PROPERTIES	31.50
64697	06/25/2013	990010	JURY DUTY	5.00
64698	06/25/2013	990010	JURY DUTY	5.00
64699	06/25/2013	990010	JURY DUTY	10.00
64700	06/25/2013	990010	JURY DUTY	10.00
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64703	06/25/2013	990010	JURY DUTY	10.00
64704	06/25/2013	990010	JURY DUTY	10.00
64705	06/25/2013	990010	JURY DUTY	10.00
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64750	06/25/2013	990010	JURY DUTY	10.00
64751	06/25/2013	990010	JURY DUTY	5.00
64752	06/25/2013	990010	JURY DUTY	10.00
64753	06/25/2013	990010	JURY DUTY	5.00
64754	06/28/2013	990001	BOND REFUND	1,955.00
64755	06/28/2013	990006	BUSINESS LICENSE REFUND	67.62
64756	06/28/2013	990001	BOND REFUND	262.50
64757	06/28/2013	160600	HORRY COUNTY CLERK OF COURT	115.34
64758	06/28/2013	238415	INSCCU	130.00
64759	06/28/2013	990006	INTEGRITY HEATING & COOLING	61.11

64760	06/28/2013	160800	J. REUBEN LONG DETENTION CENTER	1,610.00
64761	06/28/2013	990001	BOND REFUND	262.50
64762	06/28/2013	239016	LANIER PARKING METER SERVICES LLC	13,693.81
64763	06/28/2013	990027	DEPOSIT REFUND	35.00
64764	06/28/2013	990001	BOND REFUND	415.00
64765	06/28/2013	207000	SAM'S CLUB	2,648.92
64766	06/28/2013	239050	SCCJA	5.00
64767	06/28/2013	237965	SHERIAR PRESS	1,705.32
64768	06/28/2013	238240	SOUTH COAST NETWORKS LLC	5,988.04
64769	06/28/2013	990001	BOND REFUND	237.50
64770	06/28/2013	229600	UNITED WAY OF HC	3.00
64771	06/28/2013	990006	BUSINESS LICENSE REFUND	18.55
64772	06/28/2013	239051	HORRY COUNTY FINANCE DEPARTMENT	666.66

TOTAL NUMBER OF CHECKS:	226	<u><u>851,884.82</u></u>
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