

**TOWN OF SURFSIDE BEACH**  
**Check Register for June 1, 2014 through June 30, 2014**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
66856	06/11/2014	127200 COASTAL COLLISION	8,344.69
66857	06/12/2014	238601 ADVANCE AUTO PARTS	874.71
66858	06/12/2014	237833 A & H WATER PURIFICATION	32.10
66859	06/12/2014	104200 ALTMAN TRACTOR	17.07
66860	06/12/2014	239163 AMERICAN ALUMINUM ACC INC	177.00
66861	06/12/2014	105900 ANDERSON LOCK & SECURITY	3.21
66862	06/12/2014	239137 A-OAK FARMS INC	281.64
66863	06/12/2014	238447 AT&T	174.11
66864	06/12/2014	237949 BATTLE LAW FIRM LLC	1,001.50
66865	06/12/2014	111200 BEACH FORD	5,126.29
66866	06/12/2014	237529 BEST UNIFORMS INC.	378.87
66867	06/12/2014	237533 BLACKS TIRE SERVICE	1,820.75
66868	06/12/2014	238373 BLUE CROSS & BLUE SHIELD OF SC	720.54
66869	06/12/2014	990020 PERMIT REFUND	75.00
66870	06/12/2014	238927 CITY OF MYRTLE BEACH	374.50
66871	06/12/2014	126500 COAST COM	150.00
66872	06/12/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	3,813.61
66873	06/12/2014	990020 PERMIT REFUND	50.00
66874	06/12/2014	238689 DDC ENGINEERS INC	3,279.99
66875	06/12/2014	237839 DE LAGE LANDEN FINANCIAL SERVICES	866.70
66876	06/12/2014	239128 DIGITY MEDIA LLC	750.00
66877	06/12/2014	237934 DOCTORS CARE PA	200.00
66878	06/12/2014	137600 DOCUSYSTEMS	141.21
66879	06/12/2014	237931 EAST COAST ARTIES	756.00
66880	06/12/2014	238348 ELVIS SERVICE COMPANY	367.56
66881	06/12/2014	990001 BOND REFUND	392.50
66882	06/12/2014	238923 EVERGREEN PARTNERS OF MYRTLE BEACH	345.94
66883	06/12/2014	238635 GALL'S LLC	1,284.57
66884	06/12/2014	151700 GRAND STRAND WATER & SEWER	7,452.89
66885	06/12/2014	238749 HERALD OFFICE SYSTEMS	731.22
66886	06/12/2014	160600 HORRY COUNTY CLERK OF COURT	115.34

66887	06/12/2014	161100	HORRY COUNTY SOLID WASTE	15,557.05
66888	06/12/2014	239027	HUNTLEY & ASSOCIATES	400.00
66889	06/12/2014	990001	BOND REFUND	500.00
66890	06/12/2014	118900	INDUSTRIAL SOLUTIONS & SUPPLY INC	427.22
66891	06/12/2014	238415	INSCCU	130.00
66892	06/12/2014	160800	J. REUBEN LONG DETENTION CENTER	1,181.25
66893	06/12/2014	103950	KOLDROK WATERS & COFFEE	138.33
66894	06/12/2014	173600	LAWMEN'S SAFETY SUPPLY	161.77
66895	06/12/2014	238177	LEXISNEXIS RISK DATA MANAGEMENT	32.40
66896	06/12/2014	990001	BOND REFUND	50.00
66897	06/12/2014	237673	LOWE'S HOME CENTER	5,562.06
66898	06/12/2014	238279	MANSFIELD OIL COMPANY	11,938.98
66899	06/12/2014	180200	MB CHAMBER OF COMMERCE	8,118.95
66900	06/12/2014	239064	MOUNTAIN TEK	3,410.30
66901	06/12/2014	238097	MURRELLS INLET VETERINARY HOSPITAL	255.95
66902	06/12/2014	237750	NAPA AUTO PARTS	2,204.12
66903	06/12/2014	239164	PARKMOBILE USA, INC	125.00
66904	06/12/2014	238891	PEGGS	3,129.11
66905	06/12/2014	239154	PERSONNEL CONCEPTS	171.90
66906	06/12/2014	238822	POND WAREHOUSE	270.88
66907	06/12/2014	990001	BOND REFUND	390.00
66908	06/12/2014	201100	REVELS TURF & TRACTOR	315.07
66909	06/12/2014	205100	ROTO ROOTER	1,307.64
66910	06/12/2014	207700	SANTEE COOPER	13,422.87
66911	06/12/2014	238663	SCE&G	51.15
66912	06/12/2014	210400	SC STATE TREASURER	15,359.88
66913	06/12/2014	238385	SHRED ALERT	67.00
66914	06/12/2014	238885	SOUTH CAROLINA INTERACTIVE	25.00
66915	06/12/2014	238240	SOUTH COAST NETWORKS LLC	1,100.00
66916	06/12/2014	239155	SOUTH STRAND HELPING HANDS	75.00
66917	06/12/2014	237846	STORMFRONT PRODUCTIONS	750.00
66918	06/12/2014	238845	SUNRISE BEVERAGE & SABA PAPER	760.18
66919	06/12/2014	222450	SURFSIDE AUTO PARTS	148.49
66920	06/12/2014	239138	SURFSIDE ELECTRONICS INC	45.70

66921	06/12/2014	237636	SURFSIDE EQUIPMENT RENTAL & SALES	66.74
66922	06/12/2014	990001	BOND REFUND	555.00
66923	06/12/2014	238852	TERRY L CARTER DBA TERRY'S LASER CARE	273.92
66924	06/12/2014	226200	THOMAS SUPPLY, INC.	198.79
66925	06/12/2014	237861	TIRE TOWN OF MYRTLE BEACH	362.62
66926	06/12/2014	201000	UNIFIRST CORP	790.35
66927	06/12/2014	239140	US DEPARTMENT OF TREASURY	131.67
66928	06/12/2014	239049	V4 DESIGNS	1,250.48
66929	06/12/2014	239145	VERIPIC	21,050.96
66930	06/12/2014	231800	VULCAN INC.	37.42
66931	06/12/2014	238589	WACCAMAW PUBLISHERS INC	925.25
66932	06/12/2014	232830	WALLY'S FIRE & SAFETY EQUIPMENT	374.50
66933	06/12/2014	238962	W.C. POLSON	2,140.00
66934	06/12/2014	238974	WRAPS INK	562.82
66935	06/19/2014	990006	BUSINESS LICENSE REFUND	5.20
66936	06/19/2014	238601	ADVANCE AUTO PARTS	143.16
66937	06/19/2014	237723	AFLAC	3,676.55
66938	06/19/2014	239135	CAROLINA ENVIRONMENTAL SYSTEMS	236,980.00
66939	06/19/2014	120700	CAROLINA INTERNATIONAL TRUCKS	147.10
66940	06/19/2014	127200	COASTAL COLLISION	553.64
66941	06/19/2014	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	2,813.58
66942	06/19/2014	128800	COLONIAL LIFE & ACCIDENT	24.58
66943	06/19/2014	129600	CONCRETE DESIGNS	599.20
66944	06/19/2014	238309	CYBER MARKETING NETWORK, INC	18.00
66945	06/19/2014	990006	BUSINESS LICENSE REFUND	10.50
66946	06/19/2014	237519	GALETON GLOVES	77.83
66947	06/19/2014	238088	GRAND STRAND POWER EQUIPMENT	44.74
66948	06/19/2014	239165	GUEST SERVICES	125.20
66949	06/19/2014	990006	BUSINESS LICENSE REFUND	69.68
66950	06/19/2014	238168	HOME DEPOT CREDIT SERVICES	471.71
66951	06/19/2014	990006	BUSINESS LICENSE REFUND	33.49
66952	06/19/2014	990006	BUSINESS LICENSE REFUND	80.15
66953	06/19/2014	990006	BUSINESS LICENSE REFUND	13.70
66954	06/19/2014	990006	BUSINESS LICENSE REFUND	316.68

66955	06/19/2014	990006 BUSINESS LICENSE REFUND	30.00
66956	06/19/2014	990006 BUSINESS LICENSE REFUND	24.00
66957	06/19/2014	990006 BUSINESS LICENSE REFUND	185.20
66958	06/19/2014	238806 EMPLOYEE REIMBURSEMENT	178.08
66959	06/19/2014	990006 BUSINESS LICENSE REFUND	22.40
66960	06/19/2014	990011 HOSPITALITY REFUND	36.00
66961	06/19/2014	239158 PLM LAKE & LAND MGMT CORP	1,820.20
66962	06/19/2014	990006 BUSINESS LICENE REFUND	307.46
66963	06/19/2014	990006 BUSINESS LICENSE REFUND	810.20
66964	06/19/2014	990006 BUSINESS LICENSE REFUND	25.00
66965	06/19/2014	990006 BUSINESS LICENSE REFUND	131.87
66966	06/19/2014	990006 BUSINESS LICENSE REFUND	43.20
66967	06/19/2014	990006 BUSINESS LICENSE REFUND	43.20
66968	06/19/2014	990006 BUSINESS LICENSE REFUND	57.60
66969	06/19/2014	990006 BUSINESS LICENSE REFUND	105.60
66970	06/19/2014	990006 BUSINESS LICENSE REFUND	57.60
66971	06/19/2014	990006 BUSINESS LICENSE REFUND	69.60
66972	06/19/2014	990006 BUSINESS LICENSE REFUND	81.60
66973	06/19/2014	990006 BUSINESS LICENSE REFUND	67.20
66974	06/19/2014	990006 BUSINESS LICENSE REFUND	84.00
66975	06/19/2014	990006 BUSINESS LICENSE REFUND	43.20
66976	06/19/2014	990006 BUSINESS LICENSE REFUND	64.80
66977	06/19/2014	990006 BUSINESS LICENSE REFUND	22.80
66978	06/19/2014	990006 BUSINESS LICENSE REFUND	25.00
66979	06/19/2014	990006 BUSINESS LICENSE REFUND	46.80
66980	06/19/2014	222450 SURFSIDE AUTO PARTS	6.41
66981	06/19/2014	239153 SURFSIDE SHINE LLC	65.00
66982	06/19/2014	990006 BUSINESS LICENSE REFUND	17.46
66983	06/19/2014	990006 BUSINESS LICENSE REFUND	287.64
66984	06/19/2014	22695 TIME WARNER CABLE	235.39
66985	06/19/2014	239147 TIM'S CONSTRUCTION SERVICES	42,497.91
66986	06/19/2014	238961 UNITED STATES POSTAL SERVICE	931.16
66987	06/19/2014	990006 BUSINESS LICENSE REFUND	1,250.07
66988	06/27/2014	238340 ALL AMERICAN CLIMBERS	250.00

66989	06/27/2014	105500	AMICK EQUIPMENT COMPANY	107.40
66990	06/27/2014	105900	ANDERSON LOCK & SECURITY	57.00
66991	06/27/2014	990006	BUSINESS LICENSE REFUND	94.50
66992	06/27/2014	990001	BOND REFUND	55.00
66993	06/27/2014	990001	BOND REFUND	58.34
66994	06/27/2014	990001	BOND REFUND	329.00
66995	06/27/2014	238931	CITY DIRECTORIES	160.00
66996	06/27/2014	126500	COAST COM	547.56
66997	06/27/2014	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	5,084.13
66998	06/27/2014	131200	CONWAY NTL BANK	3,162.03
66999	06/27/2014	131200	CONWAY NTL BANK	820.47
67000	06/27/2014	131200	CONWAY NTL BANK	2,309.66
67001	06/27/2014	131200	CONWAY NTL BANK	4,393.50
67002	06/27/2014	238884	CUMULUS MEDIA	944.00
67003	06/27/2014	238366	DANA SAFETY SUPPLY	454.53
67004	06/27/2014	238304	DG WALKER ELECTRIC, INC	75.00
67005	06/27/2014	137600	DOCUSYSTEMS	157.33
67006	06/27/2014	239166	ENHANCED HEATING AND AIR	221.88
67007	06/27/2014	238113	FOREMOST PROMOTIONS	950.40
67008	06/27/2014	238635	GALL'S LLC	51.34
67009	06/27/2014	238640	GLENN HANSON	600.00
67010	06/27/2014	238596	GO MINI'S ASHEVILLE	90.95
67011	06/27/2014	232100	GRAINGER	141.24
67012	06/27/2014	238088	GRAND STRAND POWER EQUIPMENT	610.36
67013	06/27/2014	990006	BUSINESS LICENSE REFUND	25.20
67014	06/27/2014	160600	HORRY COUNTY CLERK OF COURT	115.34
67015	06/27/2014	161300	HORRY ELECTRIC COOPERATIVE	45.48
67016	06/27/2014	161600	HORRY TELEPHONE	1,714.35
67017	06/27/2014	238415	INSCCU	130.00
67018	06/27/2014	164300	INTERNATIONAL INSTITUTE	145.00
67019	06/27/2014	990006	BUSINESS LICENSE REFUND	25.85
67020	06/27/2014	990001	BOND REFUND	237.50
67021	06/27/2014	166100	JERRI BOB'S	115.79
67022	06/27/2014	239125	EMPLOYEE REIMBURSEMENT	77.81

67023	06/27/2014	239016 LANIER PARKING METER SERVICES LLC	15,260.55
67024	06/27/2014	990001 BOND REFUND	103.63
67025	06/27/2014	173600 LAWMEN'S SAFETY SUPPLY	1,471.03
67026	06/27/2014	239113 LIQUID FUSION LINERS	550.00
67027	06/27/2014	990001 BOND REFUND	72.50
67028	06/27/2014	239014 MES - CAROLINAS	11,692.96
67029	06/27/2014	239064 MOUNTAIN TEK	1,362.56
67030	06/27/2014	990006 BUSINESS LICENSE REFUND	15.81
67031	06/27/2014	191400 OFFICE DEPOT INC	1,408.96
67032	06/27/2014	192700 OWENS STEEL AND MACHINE	138.43
67033	06/27/2014	239154 PERSONNEL CONCEPTS	197.80
67034	06/27/2014	196300 PETTY CASH	104.62
67035	06/27/2014	239144 PETTY CASH	38.04
67036	06/27/2014	232400 PLATINUM PLUS FOR BUSINESS	5,638.53
67037	06/27/2014	990006 BUSINESS LICENSE REFUND	18.95
67038	06/27/2014	238255 PRONTO PRESS CO., INC.	438.38
67039	06/27/2014	990001 BOND REFUND	1,200.00
67040	06/27/2014	990001 BOND REFUND	30.00
67041	06/27/2014	201100 REVELS TURF & TRACTOR	3.80
67042	06/27/2014	990006 BUSINESS LICENSE REFUND	105.81
67043	06/27/2014	990001 BOND REFUND	207.50
67044	06/27/2014	207000 SAM'S CLUB	2,602.52
67045	06/27/2014	207700 SANTEE COOPER	50.56
67046	06/27/2014	238917 SAYRE ENTERPRISES	3,540.90
67047	06/27/2014	238102 SC COMMISSION ON CLE	100.00
67048	06/27/2014	237965 SHERIAR PRESS	959.79
67049	06/27/2014	238385 SHRED ALERT	67.00
67050	06/27/2014	237821 SOUTH CAROLINA FIRE ACADEMY	5.00
67051	06/27/2014	238240 SOUTH COAST NETWORKS LLC	1,552.93
67052	06/27/2014	238945 SSCI	72.00
67053	06/27/2014	238701 STALLION AIR INC	66.06
67054	06/27/2014	990006 BUSINESS LICENSE REFUND	91.72
67055	06/27/2014	237846 STORMFRONT PRODUCTIONS	700.00
67056	06/27/2014	238845 SUNRISE BEVERAGE & SABA PAPER	211.37

67057	06/27/2014	990006 BUSINESS LICENSE REFUND	15.00
67058	06/27/2014	22695 TIME WARNER CABLE	136.24
67059	06/27/2014	239150 TK DESIGN LLC	340.00
67060	06/27/2014	228697 TURNER'S CUSTOM AUTO GLASS	45.00
67061	06/27/2014	201000 UNIFIRST CORP	890.59
67062	06/27/2014	239140 US DEPARTMENT OF TREASURY	131.67
67063	06/27/2014	238454 VERIZON WIRELESS	1,177.97
67064	06/27/2014	238370 WELLS FARGO FINANCIAL LEASING	123.00
67065	06/27/2014	990001 BOND REFUND	652.50
			<u>530,231.24</u>