

TOWN OF SURFSIDE BEACH

FY 2010-2011

CHECK REGISTER FOR 11/01/2010 TO 11/30/2010 & CHECK NUMBERS 0 TO 9999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
58498	11/05/2010	102150 ADDY'S HARBOR DODGE	27.07
58499	11/05/2010	990015 ELECTION POLL WORKER	100.00
58500	11/05/2010	238340 ALL AMERICAN CLIMBERS	450.00
58501	11/05/2010	105300 AMERICAN SPEEDY PRINTING SURFSIDE	13.12
58502	11/05/2010	105300 AMERICAN SPEEDY PRINTING MYRTLE BEACH	56.66
58503	11/05/2010	238336 BLUECHOICE HEALTH PLAN	41,428.00
58504	11/05/2010	990001 BOND REFUND	3,000.00
58505	11/05/2010	128000 COASTLINE PEST MANAGEMENT INC	210.00
58506	11/05/2010	129600 CONCRETE DESIGNS	248.96
58507	11/05/2010	131200 CONWAY NTL BANK	2,872.32
58508	11/05/2010	990001 BOND REFUND	445.00
58509	11/05/2010	137600 DOCUSYSTEMS	439.43
58510	11/05/2010	237764 THE EARTHWORKS GROUP	350.00
58511	11/05/2010	990001 BOND REFUND	784.50
58512	11/05/2010	144400 FEDERAL EXPRESS CORP	14.69
58513	11/05/2010	238734 FIREHOUSE	19.95
58514	11/05/2010	232100 GRAINGER	22.30
58515	11/05/2010	151700 GRAND STRAND WATER & SEWER	6,212.30
58516	11/05/2010	238088 GRAND STRAND POWER EQUIPMENT	35.01
58517	11/05/2010	990020 GRAND STRAND FIRE SPRINKLER	7.50
58518	11/05/2010	238327 GUARDIAN	4,242.88
58519	11/05/2010	238617 HIGH LINE IMPORTS	60.00
58520	11/05/2010	160600 HORRY COUNTY CLERK OF COURT	230.19
58521	11/05/2010	161300 HORRY ELECTRIC COOPERATIVE	33.78
58522	11/05/2010	161600 HORRY TELEPHONE	1,791.49
58523	11/05/2010	238415 INSCCU	130.00
58524	11/05/2010	238507 INTERCOASTAL NET DESIGNS, INC	12.95
58525	11/05/2010	238517 IRON MOUNTAIN	129.36

58526	11/05/2010	990001	BOND REFUND	237.50
58527	11/05/2010	237914	JOHN DEERE LANDSCAPES	716.62
58528	11/05/2010	990001	BOND REFUND	5.00
58529	11/05/2010	237673	LOWE'S HOME CENTER	1,886.87
58530	11/05/2010	237615	NASH OIL COMPANY	1,392.11
58531	11/05/2010	237775	NYS Child Support Processing Center	86.00
58532	11/05/2010	238731	OCEAN ALTERATIONS	22.50
58533	11/05/2010	232400	PLATINUM PLUS FOR BUSINESS	500.87
58534	11/05/2010	238736	POSTMASTER- US POSTAL SERVICE	375.00
58535	11/05/2010	238728	PUGH LUBRICANTS	7,606.20
58536	11/05/2010	201000	RENTAL UNIFORM SERVICE	803.69
58537	11/05/2010	990001	BOND REFUND	4,555.00
58538	11/05/2010	990001	BOND REFUND	789.50
58539	11/05/2010	206580	SABA	600.26
58540	11/05/2010	207700	SANTEE COOPER	10,982.39
58541	11/05/2010	990015	ELECTION POLL WORKER	100.00
58542	11/05/2010	238217	SC DEFERRED COMPENSATION	386.20
58543	11/05/2010	208570	SC DHEC	2,000.00
58544	11/05/2010	238385	SHRED ALERT	32.00
58545	11/05/2010	238240	SOUTH COAST NETWORKS LLC	2,625.00
58546	11/05/2010	238536	SOUTHEASTERN PARKING GROUP, INC	345.78
58547	11/05/2010	222450	SURFSIDE AUTO PARTS	21.59
58548	11/05/2010	237634	SURF WATER PROMOTIONS	440.64
58549	11/05/2010	990001	BOND REFUND	3.00
58550	11/05/2010	228000	TOWN OF SURFSIDE BEACH	29,928.83
58551	11/05/2010	228000	TOWN OF SURFSIDE BEACH	741.85
58552	11/05/2010	228697	TURNER'S CUSTOM AUTO GLASS	258.02
58553	11/05/2010	232300	WACCAMAW REGIONAL	11,375.00
58554	11/05/2010	238370	WELLS FARGO FINANCIAL LEASING	124.15
58555	11/15/2010	100300	A & A OVERHEAD DOORS	256.80
58556	11/15/2010	231520	ACS FIREHOUSE SOFTWARE	845.00

58557	11/15/2010	237833	A & H WATER PURIFICATION	30.00
58558	11/15/2010	105500	AMICK EQUIPMENT COMPANY	145.16
58559	11/15/2010	111200	BEACH FORD	365.34
58560	11/15/2010	117700	BUDGET & CONTROL BOARD	112.00
58561	11/15/2010	124480	CHIEF SUPPLY	136.55
58562	11/15/2010	125330	CLARKE MOSQUITO CONTROL PRODUCTS	1,317.83
58563	11/15/2010	127700	COASTAL FENCE & SUPPLY CO.	14.29
58564	11/15/2010	238499	CONNEY SAFETY PRODUCTS	405.00
58565	11/15/2010	238735	CUMMINS ATLANTIC	982.67
58566	11/15/2010	238689	DDC	1,750.00
58567	11/15/2010	237839	DE LAGE LANDEN FINANCIAL SERVICES	874.80
58568	11/15/2010	238397	DP3 ARCHITECTS, LLC	495.66
58569	11/15/2010	238662	FDC FIRE SERVICES	34.00
58570	11/15/2010	238726	FLORENCE HONDA	1,517.32
58571	11/15/2010	238739	GEORGETOWN HOSPITAL SYSTEM	1,921.00
58572	11/15/2010	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	225.00
58573	11/15/2010	238049	EMPLOYEE VENDOR	25.44
58574	11/15/2010	161100	HORRY COUNTY SOLID WASTE	12,731.42
58575	11/15/2010	161600	HORRY TELEPHONE	194.68
58576	11/15/2010	238517	IRON MOUNTAIN	131.00
58577	11/15/2010	237914	JOHN DEERE LANDSCAPES	27.45
58578	11/15/2010	103950	KOLDROK WATERS & COFFEE	133.28
58579	11/15/2010	990001	BOND REFUND	1.00
58580	11/15/2010	238279	MANSFIELD OIL COMPANY	7,235.56
58581	11/15/2010	179600	MASON TIRES	559.05
58582	11/15/2010	238474	MCGOUGAN LAW FIRM	594.63
58583	11/15/2010	238740	MID AMERICA SPORTS ADVANTAGE	332.17
58584	11/15/2010	237750	NAPA AUTO PARTS	1,332.51
58585	11/15/2010	237615	NASH OIL COMPANY	1,506.45
58586	11/15/2010	191400	OFFICE DEPOT INC	1,378.63

58587	11/15/2010	192700	OWENS STEEL AND MACHINE	56.58
58588	11/15/2010	238623	PALMS PLUS NURSERY	108.00
58589	11/15/2010	196300	PETTY CASH	250.91
58590	11/15/2010	198100	PRIMARY MEDICAL ASSOCIATES	90.00
58591	11/15/2010	238255	PRONTO PRESS CO., INC.	129.60
58592	11/15/2010	200800	RENT MART	259.20
58593	11/15/2010	206580	SABA	476.82
58594	11/15/2010	238428	SAFE INDUSTRIES	507.49
58595	11/15/2010	207700	SANTEE COOPER	58.07
58596	11/15/2010	238663	SCE&G	55.06
58597	11/15/2010	238524	SHEPPARD MANUFACTURING	618.00
58598	11/15/2010	237821	SOUTH CAROLINA FIRE ACADEMY	5.00
58599	11/15/2010	222100	THE SUN NEWS	268.27
58600	11/15/2010	222450	SURFSIDE AUTO PARTS	42.34
58601	11/15/2010	238401	SYSTEMS EAST, INC	44.75
58602	11/15/2010	22695	TIME WARNER CABLE	272.95
58603	11/15/2010	237861	TIRE TOWN OF MYRTLE BEACH	1,050.48
58604	11/15/2010	238608	WBTW TV 13	1,995.00
58605	11/15/2010	238370	WELLS FARGO FINANCIAL LEASING	161.71
58606	11/15/2010	990001	BOND REFUND	5.00
58607	11/15/2010	210400	SC STATE TREASURER	14,474.19
58608	11/17/2010	990010	JURY DUTY PAY	5.00
58609	11/17/2010	990010	JURY DUTY PAY	5.00
58610	11/17/2010	990010	JURY DUTY PAY	10.00
58611	11/17/2010	990010	JURY DUTY PAY	5.00
58612	11/17/2010	990010	JURY DUTY PAY	5.00
58613	11/17/2010	990010	JURY DUTY PAY	5.00
58614	11/17/2010	990010	JURY DUTY PAY	5.00
58615	11/17/2010	990010	JURY DUTY PAY	5.00
58616	11/17/2010	990010	JURY DUTY PAY	5.00
58617	11/17/2010	990010	JURY DUTY PAY	5.00

58618	11/17/2010	990010	JURY DUTY PAY	5.00
58619	11/17/2010	990010	JURY DUTY PAY	10.00
58620	11/17/2010	990010	JURY DUTY PAY	5.00
58621	11/17/2010	990010	JURY DUTY PAY	5.00
58622	11/17/2010	990010	JURY DUTY PAY	5.00
58623	11/17/2010	990010	JURY DUTY PAY	5.00
58624	11/17/2010	990010	JURY DUTY PAY	5.00
58625	11/17/2010	990010	JURY DUTY PAY	5.00
58626	11/17/2010	990010	JURY DUTY PAY	10.00
58627	11/17/2010	990010	JURY DUTY PAY	5.00
58628	11/17/2010	990010	JURY DUTY PAY	10.00
58629	11/17/2010	990010	JURY DUTY PAY	5.00
58630	11/17/2010	990010	JURY DUTY PAY	5.00
58631	11/17/2010	990010	JURY DUTY PAY	5.00
58632	11/17/2010	990010	JURY DUTY PAY	5.00
58633	11/17/2010	990010	JURY DUTY PAY	5.00
58634	11/17/2010	990010	JURY DUTY PAY	5.00
58635	11/17/2010	990010	JURY DUTY PAY	5.00
58636	11/17/2010	990010	JURY DUTY PAY	5.00
58637	11/17/2010	990010	JURY DUTY PAY	10.00
58638	11/17/2010	990010	JURY DUTY PAY	5.00
58639	11/17/2010	990010	JURY DUTY PAY	5.00
58640	11/17/2010	990010	JURY DUTY PAY	5.00
58641	11/17/2010	990010	JURY DUTY PAY	15.00
58642	11/17/2010	990010	JURY DUTY PAY	5.00
58643	11/17/2010	990010	JURY DUTY PAY	5.00
58644	11/17/2010	990010	JURY DUTY PAY	5.00
58645	11/17/2010	990010	JURY DUTY PAY	5.00
58646	11/17/2010	990010	JURY DUTY PAY	10.00
58647	11/17/2010	990010	JURY DUTY PAY	10.00

58648	11/17/2010	990010	JURY DUTY PAY	5.00
58649	11/17/2010	990010	JURY DUTY PAY	5.00
58650	11/17/2010	990010	JURY DUTY PAY	5.00
58651	11/17/2010	990010	JURY DUTY PAY	10.00
58652	11/17/2010	990010	JURY DUTY PAY	5.00
58653	11/17/2010	990010	JURY DUTY PAY	5.00
58654	11/17/2010	990010	JURY DUTY PAY	10.00
58655	11/17/2010	990010	JURY DUTY PAY	10.00
58656	11/17/2010	990010	JURY DUTY PAY	5.00
58657	11/17/2010	990010	JURY DUTY PAY	10.00
58658	11/17/2010	990010	JURY DUTY PAY	5.00
58659	11/17/2010	990010	JURY DUTY PAY	5.00
58660	11/17/2010	990010	JURY DUTY PAY	5.00
58661	11/17/2010	990010	JURY DUTY PAY	5.00
58662	11/17/2010	990010	JURY DUTY PAY	10.00
58663	11/17/2010	990010	JURY DUTY PAY	15.00
58664	11/17/2010	990010	JURY DUTY PAY	5.00
58665	11/17/2010	990010	JURY DUTY PAY	5.00
58666	11/17/2010	990010	JURY DUTY PAY	5.00
58667	11/17/2010	990010	JURY DUTY PAY	10.00
58668	11/17/2010	990010	JURY DUTY PAY	10.00
58669	11/17/2010	990010	JURY DUTY PAY	5.00
58670	11/17/2010	990010	JURY DUTY PAY	5.00
58671	11/22/2010	237723	AFLAC	2,116.24
58672	11/22/2010	238413	AMERICAN ATHLETIC CLUB	255.00
58673	11/22/2010	238411	AMERICAN LAW ENFORCEMENT NETWORK	450.00
58674	11/22/2010	105900	ANDERSON LOCK & SECURITY	14.58
58675	11/22/2010	238187	ARRINGTON POLICE DISTRIBUTORS, INC.	466.56
58676	11/22/2010	990001	BOND REFUND	1.75
58677	11/22/2010	238588	CHADWELL METAL WORKS	73.60
58678	11/22/2010	128800	COLONIAL LIFE & ACCIDENT	273.80

58679	11/22/2010	238402	CSI TECHNOLOGY OUTFITTERS	300.00
58680	11/22/2010	237859	DATAMAXX APPLIED TECHNOLOGIES INC	42.00
58681	11/22/2010	990030	PARKING TICKET REFUND	25.00
58682	11/22/2010	238603	DERMATEC DIRECT	103.11
58683	11/22/2010	237934	DOCTORS CARE PA	240.00
58684	11/22/2010	137600	DOCUSYSTEMS	3.94
58685	11/22/2010	237764	THE EARTHWORKS GROUP	14,049.28
58686	11/22/2010	238432	ENVIRONMENTAL SERVICE GROUP	450.00
58687	11/22/2010	146100	FIRST ALARM TESTING	918.75
58688	11/22/2010	148600	GALL'S , INC.	496.33
58689	11/22/2010	238029	EMPLOYEE VENDOR	60.27
58690	11/22/2010	232100	GRAINGER	50.29
58691	11/22/2010	238168	HOME DEPOT CREDIT SERVICES	1,378.33
58692	11/22/2010	160600	HORRY COUNTY CLERK OF COURT	230.19
58693	11/22/2010	160900	HORRY COUNTY FINANCE DEPT	1,333.00
58694	11/22/2010	238418	HORRY COUNTY POLICE	15.00
58695	11/22/2010	238415	INSCCU	130.00
58696	11/22/2010	238744	IN THE LINE OF DUTY	814.00
58697	11/22/2010	238745	JOHN E REID AND ASSOCIATES, INC	1,210.00
58698	11/22/2010	160800	J. REUBEN LONG DETENTION CENTER	551.55
58699	11/22/2010	238743	LOOSELEAF LAW SUPPLEMENTS	24.15
58700	11/22/2010	990030	PARKING TICKET REFUND	25.00
58701	11/22/2010	238670	MARLOWE & COMPANY	5,350.00
58702	11/22/2010	186498	MASC	90.00
58703	11/22/2010	179600	MASON TIRES	43.02
58704	11/22/2010	238285	MYRTLE BEACH OFFICIALS ASSN	792.00
58705	11/22/2010	237615	NASH OIL COMPANY	1,449.55
58706	11/22/2010	238620	NORTH GREENVILLE FITNESS	5,392.00
58707	11/22/2010	237775	NYS Child Support Processing Center	86.00
58708	11/22/2010	191350	OCEAN LAKES PHARMACY	68.00

58709	11/22/2010 196300	PETTY CASH	190.49
58710	11/22/2010 206580	SABA	68.41
58711	11/22/2010 238428	SAFE INDUSTRIES	60.48
58712	11/22/2010 207000	SAM'S CLUB	2,285.18
58713	11/22/2010 238217	SC DEFERRED COMPENSATION	386.20
58714	11/22/2010 206300	SC MUNI INSURANCE TRUST	150.00
58715	11/22/2010 210100	SC RETIREMENT SYSTEM	35,124.13
58716	11/22/2010 237821	SOUTH CAROLINA FIRE ACADEMY	22.00
58717	11/22/2010 238240	SOUTH COAST NETWORKS LLC	3,727.14
58718	11/22/2010 238564	SOUTHEAST TOYOTA FINANCE	458.58
58719	11/22/2010 238389	SOUTH STRAND INTERNIST	180.00
58720	11/22/2010 222450	SURFSIDE AUTO PARTS	13.37
58721	11/22/2010 226200	THOMAS SUPPLY, INC.	11.19
58722	11/22/2010 234192	THOMSON WEST	159.84
58723	11/22/2010 22695	TIME WARNER CABLE	224.41
58724	11/22/2010 238486	T-MOBILE	730.92
58725	11/22/2010 228000	TOWN OF SURFSIDE BEACH	28,760.03
58726	11/22/2010 232830	WALLY'S FIRE & SAFETY EQUIPMENT	4,984.00
58727	11/22/2010 990030	PARKING TICKET REFUND	25.00
58728	11/24/2010 238747	FIRST FEDERAL SAVINGS & LOAN OF CHARLESTON	1,828.00
58729	11/24/2010 990005	HOWELL, LINKOUS & NETTLES	8.00

320,024.80