

TOWN OF SURFSIDE BEACH

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
65490	11/01/2013	237723 AFLAC	3,271.39
65491	11/01/2013	104200 ALTMAN TRACTOR	22,665.96
65492	11/01/2013	105500 AMICK EQUIPMENT COMPANY	367.36
65493	11/01/2013	238785 BOW WOW PET WASTE PRODUCTS	527.00
65494	11/01/2013	990001 BOND REFUND	262.50
65495	11/01/2013	117700 BUDGET & CONTROL BOARD	224.00
65496	11/01/2013	990001 BOND REFUND	1,517.00
65497	11/01/2013	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,232.54
65498	11/01/2013	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
65499	11/01/2013	238603 DERMATEC DIRECT	203.79
65500	11/01/2013	238304 DG WALKER ELECTRIC, INC	670.00
65501	11/01/2013	137600 DOCUSYSTEMS	144.53
65502	11/01/2013	237764 THE EARTHWORKS GROUP	708.75
65503	11/01/2013	239031 ECOLAB	78.86
65504	11/01/2013	990007 HOSPITALITY REFUND	30.80
65505	11/01/2013	238635 GALL'S, AN ARAMARK CO	950.69
65506	11/01/2013	238088 GRAND STRAND POWER EQUIPMENT	81.05
65507	11/01/2013	238839 GREAT AMERICA LEASING CORPORATION	383.74
65508	11/01/2013	238327 GUARDIAN	5,660.26
65509	11/01/2013	990001 BOND REFUND	997.00
65510	11/01/2013	160600 HORRY COUNTY CLERK OF COURT	115.34
65511	11/01/2013	161600 HORRY TELEPHONE	1,727.38
65512	11/01/2013	238415 INSCCU	130.00
65513	11/01/2013	990001 BOND REFUND	2,130.00
65514	11/01/2013	170100 KIMBALL MIDWEST	526.50
65515	11/01/2013	990001 BOND REFUND	1,092.50
65516	11/01/2013	990001 BOND REFUND	500.00
65517	11/01/2013	238806 EMPLOYEE REIMBURSEMENT	295.86
65518	11/01/2013	239090 EMPLOYEE REIMBURSEMENT	17.77
65519	11/01/2013	238964 EMPLOYEE REIMBURSEMENT	34.58
65520	11/01/2013	238063 OVERHEAD DOOR CO. OF THE GRAND STRAND	375.00
65521	11/01/2013	990001 BOND REFUND	262.50
65522	11/01/2013	196300 PETTY CASH	26.65

65523	11/01/2013	232400 PLATINUM PLUS FOR BUSINESS	119.97
65524	11/01/2013	198500 PRUITT ELECTRIC COMPANY	133.00
65525	11/01/2013	201000 RENTAL UNIFORM SERVICE	1,119.25
65526	11/01/2013	239073 RITEWAY AUTO GLASS	168.80
65527	11/01/2013	990001 BOND REFUND	262.50
65528	11/01/2013	990001 BOND REFUND	655.00
65529	11/01/2013	238834 EMPLOYEE REIMBURSEMENT	71.98
65530	11/01/2013	239092 SUNBELT RENTALS	21.80
65531	11/01/2013	238845 SUNRISE BEVERAGE & SABA PAPER	729.72
65532	11/01/2013	239091 EMPLOYEE REIMBURSEMENT	3,500.00
65533	11/01/2013	990001 BOND REFUND	470.00
65534	11/01/2013	229600 UNITED WAY OF HC	3.00
65535	11/01/2013	238454 VERIZON WIRELESS	985.02
65536	11/01/2013	231800 VULCAN INC.	1,990.82
65537	11/01/2013	231900 VULCAN CONSTRUCTION MATERIALS	729.89
65538	11/01/2013	238370 WELLS FARGO FINANCIAL LEASING	124.15
65539	11/01/2013	990001 BOND REFUND	237.50
65540	11/01/2013	238974 WRAPS INK	2,244.40
65541	11/08/2013	237766 ADAMS PRODUCTS COMPANY	115.45
65542	11/08/2013	237833 A & H WATER PURIFICATION	32.40
65543	11/08/2013	105300 AMERICAN SPEEDY PRINTING	544.59
65544	11/08/2013	105900 ANDERSON LOCK & SECURITY	2.70
65545	11/08/2013	237949 BATTLE LAW FIRM LLC	279.50
65546	11/08/2013	237529 BEST UNIFORMS INC.	1,713.07
65547	11/08/2013	238373 BLUE CROSS & BLUE SHIELD OF SC	38,631.94
65548	11/08/2013	120700 CAROLINA INTERNATIONAL TRUCKS	183.79
65549	11/08/2013	238927 CITY OF MYRTLE BEACH	374.50
65550	11/08/2013	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,143.96
65551	11/08/2013	239093 COMEBACK EQUIPMENT RENTALS	665.28
65552	11/08/2013	129600 CONCRETE DESIGNS	372.60
65553	11/08/2013	131200 CONWAY NTL BANK	80.17
65554	11/08/2013	131200 CONWAY NTL BANK	68.94
65555	11/08/2013	131200 CONWAY NTL BANK	1,481.72
65556	11/08/2013	131200 CONWAY NTL BANK	1,632.22
65557	11/08/2013	131200 CONWAY NTL BANK	1,828.27
65558	11/08/2013	238966 CRS HOLDING OF AMERICA	237.05

65559	11/08/2013	238635 GALL'S, AN ARAMARK CO	870.11
65560	11/08/2013	151700 GRAND STRAND WATER & SEWER	7,254.84
65561	11/08/2013	238749 HERALD OFFICE SYSTEMS	973.26
65562	11/08/2013	238617 HIGH LINE IMPORTS	47.16
65563	11/08/2013	161100 HORRY COUNTY SOLID WASTE	12,259.86
65564	11/08/2013	166100 JERRI BOB'S	81.83
65565	11/08/2013	103950 KOLDROK WATERS & COFFEE	88.58
65566	11/08/2013	173600 LAWMEN'S SAFETY SUPPLY	215.73
65567	11/08/2013	237673 LOWE'S HOME CENTER	2,168.86
65568	11/08/2013	238279 MANSFIELD OIL COMPANY	9,158.29
65569	11/08/2013	186498 MASC	50.00
65570	11/08/2013	186700 MUNICIPAL CODE CORP.	2,517.01
65571	11/08/2013	237750 NAPA AUTO PARTS	1,855.85
65572	11/08/2013	191400 OFFICE DEPOT INC	1,329.32
65573	11/08/2013	238758 PITNEY BOWES, INC	156.54
65574	11/08/2013	198100 PRIMARY MEDICAL ASSOCIATES	156.00
65575	11/08/2013	207700 SANTEE COOPER	12,983.49
65576	11/08/2013	208570 SC DHEC	2,000.00
65577	11/08/2013	210400 SC STATE TREASURER	22,440.98
65578	11/08/2013	237965 SHERIAR PRESS	968.76
65579	11/08/2013	239057 SHERRILL & JANES PA	7,025.38
65580	11/08/2013	238385 SHRED ALERT	80.00
65581	11/08/2013	222450 SURFSIDE AUTO PARTS	318.07
65582	11/08/2013	237636 SURFSIDE EQUIPMENT RENTAL & SALES	151.44
65583	11/08/2013	237634 SURF WATER PROMOTIONS	10.00
65584	11/08/2013	239045 TLO LLC	1.25
65585	11/08/2013	238589 WACCAMAW PUBLISHERS INC	625.00
65586	11/12/2013	990010 JURY DUTY	5.00
65587	11/12/2013	990010 JURY DUTY	10.00
65588	11/12/2013	990010 JURY DUTY	15.00
65589	11/12/2013	990010 JURY DUTY	15.00
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65600	11/12/2013	990010	JURY DUTY	5.00
65601	11/12/2013	990010	JURY DUTY	10.00
65602	11/12/2013	990010	JURY DUTY	10.00
65603	11/12/2013	990010	JURY DUTY	5.00
65604	11/12/2013	990010	JURY DUTY	10.00
65605	11/12/2013	990010	JURY DUTY	15.00
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65611	11/12/2013	990010	JURY DUTY	5.00
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65621	11/12/2013	990010	JURY DUTY	15.00
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65625	11/12/2013	990010	JURY DUTY	15.00
65626	11/12/2013	990010	JURY DUTY	15.00
65627	11/12/2013	990010	JURY DUTY	5.00
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65638	11/12/2013	990010 JURY DUTY	5.00
65639	11/12/2013	990010 JURY DUTY	10.00
65640	11/15/2013	237929 4S SIGN & SUPPLY	513.00
65641	11/15/2013	239094 ALTERNATOR AND STARTER SERVICE	245.00
65642	11/15/2013	105500 AMICK EQUIPMENT COMPANY	522.96
65643	11/15/2013	239095 EMPLOYEE REIMBURSEMENT	172.00
65644	11/15/2013	239063 BENSON FORD MERCURY	25,774.00
65645	11/15/2013	239063 BENSON FORD MERCURY	25,774.00
65646	11/15/2013	237529 BEST UNIFORMS INC.	502.20
65647	11/15/2013	237533 BLACKS TIRE SERVICE	1,213.52
65648	11/15/2013	239078 BLUE TARP FINANCIAL INC	1,721.59
65649	11/15/2013	121100 CAROLINA TEMPERATURE CONTROL	2,180.00
65650	11/15/2013	238730 CAROLINA OUTDOOR POWER EQUIPMENT	307.34
65651	11/15/2013	238588 CHADWELL METAL WORKS	450.00
65652	11/15/2013	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,422.12
65653	11/15/2013	128800 COLONIAL LIFE & ACCIDENT	24.58
65654	11/15/2013	239093 COMEBACK EQUIPMENT RENTALS	557.82
65655	11/15/2013	238751 FLINT TRADING	524.07
65656	11/15/2013	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	57.17
65657	11/15/2013	238410 GRAND STRAND FIRE INSPECTORS ASSOC	40.00
65658	11/15/2013	238104 HARPER, POSTON & MOREE, CPA , P.A.	6,000.00
65659	11/15/2013	160600 HORRY COUNTY CLERK OF COURT	115.34
65660	11/15/2013	238048 HORRY GEORGETOWN FIRE CHIEFS ASSOC.	250.00
65661	11/15/2013	238173 IAFC MEMBERSHIP	463.00
65662	11/15/2013	238415 INSCCU	130.00
65663	11/15/2013	239096 LIBERTY FIRE PROTECTION INC	175.00
65664	11/15/2013	239097 EMPLOYEE REIMBURSEMENT	89.62
65665	11/15/2013	239014 MES - CAROLINAS	809.39
65666	11/15/2013	238428 SAFE INDUSTRIES	820.91

65667	11/15/2013	207700	SANTEE COOPER	79.62
65668	11/15/2013	238663	SCE&G	126.40
65669	11/15/2013	238213	SC STATE FIRE MARSHALLS ASSN.	75.00
65670	11/15/2013	238240	SOUTH COAST NETWORKS LLC	2,750.00
65671	11/15/2013	237846	STORMFRONT PRODUCTIONS	1,760.00
65672	11/15/2013	222100	THE SUN NEWS	91.16
65673	11/15/2013	222450	SURFSIDE AUTO PARTS	107.19
65674	11/15/2013	237634	SURF WATER PROMOTIONS	419.58
65675	11/15/2013	239087	TRA-FX PUBLIC SAFETY SUPPLY	757.55
65676	11/15/2013	229600	UNITED WAY OF HC	3.00
65677	11/15/2013	232830	WALLY'S FIRE & SAFETY EQUIPMENT	4,889.98
65678	11/15/2013	990001	BOND REFUND	102.00
65679	11/26/2013	237723	AFLAC	3,324.43
65680	11/26/2013	238340	ALL AMERICAN CLIMBERS	450.00
65681	11/26/2013	105900	ANDERSON LOCK & SECURITY	21.60
65682	11/26/2013	239070	APPLIED CONCEPTS INC	175.68
65683	11/26/2013	239078	BLUE TARP FINANCIAL INC	267.90
65684	11/26/2013	117700	BUDGET & CONTROL BOARD	112.00
65685	11/26/2013	990001	BOND REFUND	698.12
65686	11/26/2013	238588	CHADWELL METAL WORKS	70.00
65687	11/26/2013	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	4,151.64
65688	11/26/2013	238735	CUMMINS ATLANTIC	127.04
65689	11/26/2013	238366	DANA SAFETY SUPPLY	11,177.57
65690	11/26/2013	990001	BOND REFUND	155.62
65691	11/26/2013	238689	DDC ENGINEERS INC	3,325.00
65692	11/26/2013	237931	EAST COAST ARTIES	513.00
65693	11/26/2013	238635	GALL'S, AN ARAMARK CO	555.00
65694	11/26/2013	238596	GO MINI'S ASHEVILLE	90.95
65695	11/26/2013	238088	GRAND STRAND POWER EQUIPMENT	36.68
65696	11/26/2013	238327	GUARDIAN	5,602.74
65697	11/26/2013	238168	HOME DEPOT CREDIT SERVICES	418.05
65698	11/26/2013	160600	HORRY COUNTY CLERK OF COURT	115.34
65699	11/26/2013	160900	HORRY COUNTY FINANCE DEPT	1,333.00
65700	11/26/2013	239051	HORRY COUNTY FINANCE DEPARTMENT	666.66
65701	11/26/2013	238996	HORRY COUNTY TREASURER	535.66
65702	11/26/2013	238173	IAFC MEMBERSHIP	269.00

65703	11/26/2013	238415 INSCCU	130.00
65704	11/26/2013	166100 JERRI BOB'S	64.27
65705	11/26/2013	160800 J. REUBEN LONG DETENTION CENTER	848.75
65706	11/26/2013	239016 LANIER PARKING METER SERVICES LLC	12,026.19
65707	11/26/2013	173600 LAWMEN'S SAFETY SUPPLY	1,200.96
65708	11/26/2013	238130 MASC	1,706.96
65709	11/26/2013	239029 EMPLOYEE REIMBURSEMENT	510.30
65710	11/26/2013	239101 EMPLOYEE REIMBURSEMENT	164.62
65711	11/26/2013	238620 NORTH GREENVILLE FITNESS	6,326.00
65712	11/26/2013	238731 OCEAN ALTERATIONS	71.50
65713	11/26/2013	239073 RITEWAY AUTO GLASS	190.40
65714	11/26/2013	238428 SAFE INDUSTRIES	885.00
65715	11/26/2013	207000 SAM'S CLUB	1,331.69
65716	11/26/2013	239050 SCCJA	70.00
65717	11/26/2013	238834 EMPLOYEE REIMBURSEMENT	89.20
65718	11/26/2013	239098 SONICLEAR	645.00
65719	11/26/2013	222450 SURFSIDE AUTO PARTS	44.66
65720	11/26/2013	234192 THOMSON WEST	478.42
65721	11/26/2013	22695 TIME WARNER CABLE	294.82
65722	11/26/2013	239087 TRA-FX PUBLIC SAFETY SUPPLY	432.92
65723	11/26/2013	238938 TRIPLE T	1,407.48
65724	11/26/2013	229600 UNITED WAY OF HC	3.00
65725	11/26/2013	238454 VERIZON WIRELESS	984.90
65726	11/26/2013	990001 BOND REFUND	232.50
65727	11/26/2013	239000 EMPLOYEE REIMBURSEMENT	64.40

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