

TOWN OF SURFSIDE BEACH

FY 2010-2011

CHECK REGISTER FOR 09/01/2010 TO 09/30/2010 & CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
58160	09/02/2010	237847 AWESOME INFLATABLE RIDES	180.00
58161	09/02/2010	238643 EMPLOYEE VENDOR	807.63
58162	09/02/2010	127200 COASTAL COLLISION	4,662.80
58163	09/02/2010	990005 MARK NECESSARY	1,000.00
58164	09/02/2010	238285 MYRTLE BEACH OFFICIALS ASSN	1,056.00
58165	09/02/2010	238240 SOUTH COAST NETWORKS LLC	3,779.35
58166	09/02/2010	109000 VIC BAILEY FORD	22,000.00
58167	09/07/2010	105900 ANDERSON LOCK & SECURITY	4.86
58168	09/07/2010	237936 APPLIED CONCEPTS, INC.	99.63
58169	09/07/2010	238033 BATTERIESPLUS	90.69
58170	09/07/2010	238336 BLUECHOICE HEALTH PLAN	38,440.00
58171	09/07/2010	117700 BUDGET & CONTROL BOARD	112.00
58172	09/07/2010	120700 CAROLINA INTERNATIONAL TRUCKS	213.71
58173	09/07/2010	238588 CHADWELL METAL WORKS	161.00
58174	09/07/2010	125600 CLEAN AIR MECHANICAL	200.00
58175	09/07/2010	128000 COASTLINE PEST MANAGEMENT INC	210.00
58176	09/07/2010	238346 COMPANION	4,564.47
58177	09/07/2010	131200 CONWAY NTL BANK	8,118.64
58178	09/07/2010	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
58179	09/07/2010	137600 DOCUSYSTEMS	9.68
58180	09/07/2010	238348 ELVIS SERVICE COMPANY	327.68
58181	09/07/2010	151700 GRAND STRAND WATER & SEWER	6,460.09
58182	09/07/2010	990030 PARKING TICKET REFUND	4.00
58183	09/07/2010	161300 HORRY ELECTRIC COOPERATIVE	33.78
58184	09/07/2010	238507 INTERCOASTAL NET DESIGNS, INC	12.95
58185	09/07/2010	237914 JOHN DEERE LANDSCAPES	341.96
58186	09/07/2010	990005 JON YARBROUGH	2,182.03
58187	09/07/2010	990027 CIVIC CENTER REFUND	50.00

58188	09/07/2010	237673	LOWE'S HOME CENTER	508.94
58189	09/07/2010	237530	MYRTLE BEACH CHEVROLET	51.72
58190	09/07/2010	237615	NASH OIL COMPANY	1,784.16
58191	09/07/2010	238625	NEXT MEDIA	639.00
58192	09/07/2010	192700	OWENS STEEL AND MACHINE	1,710.27
58193	09/07/2010	232400	PLATINUM PLUS FOR BUSINESS	799.42
58194	09/07/2010	238720	QUILL	56.50
58195	09/07/2010	201000	RENTAL UNIFORM SERVICE	1,298.31
58196	09/07/2010	206580	SABA	77.37
58197	09/07/2010	207700	SANTEE COOPER	11,832.95
58198	09/07/2010	206300	SC MUNI INSURANCE TRUST	30,336.00
58199	09/07/2010	238704	SEWE COMPANY	1,507.68
58200	09/07/2010	237821	SOUTH CAROLINA FIRE ACADEMY	5.00
58201	09/07/2010	238536	SOUTHEASTERN PARKING GROUP, INC	495.00
58202	09/07/2010	990027	CIVIC CENTER REFUND	43.20
58203	09/07/2010	222450	SURFSIDE AUTO PARTS	20.17
58204	09/07/2010	238441	SURFSIGNS & DESIGNS	34.56
58205	09/07/2010	226200	THOMAS SUPPLY, INC.	408.80
58206	09/07/2010	990001	BOND REFUND	5.00
58207	09/07/2010	990001	BOND REFUND	5.00
58208	09/07/2010	238454	VERIZON WIRELESS	1,102.13
58209	09/07/2010	990027	CIVIC CENTER REFUND	50.00
58210	09/07/2010	238370	WELLS FARGO FINANCIAL LEASING	124.15
58211	09/14/2010	228000	TOWN OF SURFSIDE BEACH	29,207.05
58212	09/20/2010	238177	ACCURINT	32.40
58213	09/20/2010	237833	A & H WATER PURIFICATION	30.00
58214	09/20/2010	105500	AMICK EQUIPMENT COMPANY	223.71
58215	09/20/2010	120500	CAROLINA COOLING & PLUMBING INC.	235.53
58216	09/20/2010	238588	CHADWELL METAL WORKS	45.00
58217	09/20/2010	126500	COAST COM	108.00
58218	09/20/2010	237859	DATAMAXX APPLIED TECHNOLOGIES INC	42.00

58219	09/20/2010	238689	DDC	3,318.75
58220	09/20/2010	237934	DOCTORS CARE PA	795.00
58221	09/20/2010	137600	DOCUSYSTEMS	340.71
58222	09/20/2010	237764	THE EARTHWORKS GROUP	200.00
58223	09/20/2010	238348	ELVIS SERVICE COMPANY	122.88
58224	09/20/2010	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	562.50
58225	09/20/2010	150000	GLOBAL INDUSTRIAL EQUIPMENT	208.42
58226	09/20/2010	238104	HARPER, POSTON & MOREE, CPA , P.A.	11,000.00
58227	09/20/2010	990005	H CHARLES SELLERS, JR	410.76
58228	09/20/2010	160600	HORRY COUNTY CLERK OF COURT	114.85
58229	09/20/2010	161100	HORRY COUNTY SOLID WASTE	21,621.50
58230	09/20/2010	161600	HORRY TELEPHONE	195.16
58231	09/20/2010	238415	INSCCU	130.00
58232	09/20/2010	990005	JON YARBOROUGH	368.29
58233	09/20/2010	103950	KOLDROK WATERS & COFFEE	140.46
58234	09/20/2010	238279	MANSFIELD OIL COMPANY	7,676.72
58235	09/20/2010	238670	MARLOWE & COMPANY	5,350.00
58236	09/20/2010	186498	MASC	450.00
58237	09/20/2010	179600	MASON TIRES	285.24
58238	09/20/2010	180200	MB CHAMBER OF COMMERCE	7,500.00
58239	09/20/2010	238474	MCGOUGAN LAW FIRM	7,438.21
58240	09/20/2010	237530	MYRTLE BEACH CHEVROLET	38.28
58241	09/20/2010	238674	MYRTLE BEACH SCREEN PRINTING	453.28
58242	09/20/2010	237750	NAPA AUTO PARTS	2,932.38
58243	09/20/2010	237615	NASH OIL COMPANY	3,673.87
58244	09/20/2010	188420	NATIONAL RIFLE ASSOCIATION	35.00
58245	09/20/2010	238722	NC/SC I.A.A.I	125.00
58246	09/20/2010	237775	NYS Child Support Processing Center	86.00
58247	09/20/2010	191400	OFFICE DEPOT INC	1,160.61
58248	09/20/2010	192700	OWENS STEEL AND MACHINE	102.46

58249	09/20/2010	198100	PRIMARY MEDICAL ASSOCIATES	160.00
58250	09/20/2010	238255	PRONTO PRESS CO., INC.	196.56
58251	09/20/2010	200800	RENT MART	169.46
58252	09/20/2010	202800	EMPLOYEE VENDOR	38.80
58253	09/20/2010	206580	SABA	413.01
58254	09/20/2010	207000	SAM'S CLUB	1,332.96
58255	09/20/2010	207700	SANTEE COOPER	21.60
58256	09/20/2010	238217	SC DEFERRED COMPENSATION	686.20
58257	09/20/2010	237798	SOUTHEASTERN EMERGENCY EQUIP	157.84
58258	09/20/2010	238564	SOUTHEAST TOYOTA FINANCE	458.58
58259	09/20/2010	238389	SOUTH STRAND INTERNIST	360.00
58260	09/20/2010	237636	SURFSIDE EQUIPMENT RENTAL & SALES	12.59
58261	09/20/2010	238401	SYSTEMS EAST, INC	80.53
58262	09/20/2010	022695	TIME WARNER CABLE	447.73
58263	09/20/2010	237861	TIRE TOWN OF MYRTLE BEACH	2,517.08
58264	09/20/2010	238589	WACCAMAW PUBLISHERS INC	495.00
58265	09/20/2010	238370	WELLS FARGO FINANCIAL LEASING	161.71
58266	09/28/2010	238724	ADT SECURITY SYSTEMS	783.45
58267	09/28/2010	237723	AFLAC	2,159.74
58268	09/28/2010	238436	AIRGAS NATIONAL WELDERS	70.01
58269	09/28/2010	104200	ALTMAN TRACTOR	892.94
58270	09/28/2010	238413	AMERICAN ATHLETIC CLUB	245.00
58271	09/28/2010	105900	ANDERSON LOCK & SECURITY	6.48
58272	09/28/2010	111200	BEACH FORD	312.36
58273	09/28/2010	117700	BUDGET & CONTROL BOARD	112.00
58274	09/28/2010	124480	CHIEF SUPPLY	119.56
58275	09/28/2010	126500	COAST COM	45.00
58276	09/28/2010	128800	COLONIAL LIFE & ACCIDENT	388.80
58277	09/28/2010	238348	ELVIS SERVICE COMPANY	100.00
58278	09/28/2010	238113	FOREMOST PROMOTIONS	244.21
58279	09/28/2010	990001	BOND REFUND	1.12

58280	09/28/2010	238617	HIGH LINE IMPORTS	327.59
58281	09/28/2010	160600	HORRY COUNTY CLERK OF COURT	114.85
58282	09/28/2010	160900	HORRY COUNTY FINANCE DEPT	1,333.00
58283	09/28/2010	161600	HORRY TELEPHONE	1,838.68
58284	09/28/2010	162220	HOWARD B JONES & SON INC	565.92
58285	09/28/2010	238415	INSCCU	130.00
58286	09/28/2010	238517	IRON MOUNTAIN	131.00
58287	09/28/2010	990005	JIM BRUCE	19.00
58288	09/28/2010	990005	JIM DAVIS	18.00
58289	09/28/2010	990001	BOND REFUND	1,867.50
58290	09/28/2010	990006	BUSINESS LICENSE REFUND	30.00
58291	09/28/2010	990006	BUSINESS LICENSE REFUND	175.72
58292	09/28/2010	186498	MASC	295.00
58293	09/28/2010	179600	MASON TIRES	45.41
58294	09/28/2010	238611	MOORE & ASSOCIATES INS., INC	4,302.00
58295	09/28/2010	237615	NASH OIL COMPANY	1,447.15
58296	09/28/2010	990030	PARKING TICKET REFUND	5.00
58297	09/28/2010	237775	NYS Child Support Processing Center	86.00
58298	09/28/2010	192700	OWENS STEEL AND MACHINE	216.20
58299	09/28/2010	990005	PATRICIA FRYE	19.00
58300	09/28/2010	196300	PETTY CASH	16.97
58301	09/28/2010	196800	PITNEY BOWES GLOBAL FINANCIAL SERVICES	790.56
58302	09/28/2010	238457	READER'S DIGEST	33.96
58303	09/28/2010	206580	SABA	55.99
58304	09/28/2010	238217	SC DEFERRED COMPENSATION	386.20
58305	09/28/2010	206300	SC MUNI INSURANCE TRUST	3,260.76
58306	09/28/2010	210100	SC RETIREMENT SYSTEM	34,592.15
58307	09/28/2010	210400	SC STATE TREASURER	13,639.84
58308	09/28/2010	237634	SURF WATER PROMOTIONS	777.60
58309	09/28/2010	238721	THOMAS INC	26,901.00

58310	09/28/2010	022695	TIME WARNER CABLE	49.63
58311	09/28/2010	228000	TOWN OF SURFSIDE BEACH	30,181.69
58312	09/28/2010	238454	VERIZON WIRELESS	1,346.75
58313	09/28/2010	232830	WALLY'S FIRE & SAFETY EQUIPMENT	47.35
58314	09/28/2010	232600	WAL-MART	109.41
58315	09/30/2010	237847	AWESOME INFLATABLE RIDES	3,250.00
58316	09/30/2010	141800	EMPLOYEE VENDOR	400.00
58317	09/30/2010	990005	HEYWARD GULLEDGE	500.00
58318	09/30/2010	990005	JOHNNY FERGUSON	450.00
58319	09/30/2010	238069	PRO SOUND ENTERTAINMENT, INC	1,500.00
58320	09/30/2010	228000	TOWN OF SURFSIDE BEACH	403.61
58321	09/30/2010	238479	TRU SOL	1,500.00
				<u>402,003.91</u>