

TOWN OF SURFSIDE BEACH
 FY 2009-2010
 CHECK REGISTER FOR 12/01/2009 TO 12/31/2009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
56299	12/01/2009	231520 ACS FIREHOUSE SOFTWARE	845.00
56300	12/01/2009	238447 AT&T-PRO REGIONALS	178.62
56301	12/01/2009	238033 BATTERIESPLUS	28.06
56302	12/01/2009	117700 BUDGET & CONTROL BOARD	112.00
56303	12/01/2009	238014 CITY OF NORTH MYRTLE BEACH	374.50
56304	12/01/2009	129600 CONCRETE DESIGNS	418.26
56305	12/01/2009	238632 AQUA JET FOUNTAINS	1,775.51
56306	12/01/2009	237764 THE EARTHWORKS GROUP	800.00
56307	12/01/2009	238390 EDM PUBLISHERS	98.78
56308	12/01/2009	990005 CIVIC CENTER REFUND	50.00
56309	12/01/2009	990016 FAMILY FESTIVAL REFUND	45.00
56310	12/01/2009	990005 CIVIC CENTER REDUND	50.00
56311	12/01/2009	146100 FIRST ALARM TESTING	918.75
56312	12/01/2009	990006 BUSINESS LICENSE REFUND	57.24
56313	12/01/2009	238640 GLENN HANSON	1,100.00
56314	12/01/2009	238088 GRAND STRAND POWER EQUIPMENT	209.52
56315	12/01/2009	161300 HORRY ELECTRIC COOPERATIVE	33.78
56316	12/01/2009	161600 HORRY TELEPHONE	1,818.50
56317	12/01/2009	990005 CIVIC CENTER REFUND	50.00
56318	12/01/2009	179600 MASON TIRES	44.00
56319	12/01/2009	187450 MYRTLE BEACH COMMUNICATIONS	320.46
56320	12/01/2009	237615 NASH OIL COMPANY	1,229.67
56321	12/01/2009	238570 PIT STOP CAR WASH	1,400.00
56322	12/01/2009	198500 PRUITT ELECTRIC COMPANY	520.00
56323	12/01/2009	237932 REDLINE POWER SPORTS	105.88
56324	12/01/2009	201000 RENTAL UNIFORM SERVICE	894.55
56325	12/01/2009	207700 SANTEE COOPER	527.61
56326	12/01/2009	238140 SHORELINE AIR CONDITION	92.00

56327	12/01/2009	238385	SHRED ALERT	142.00
56328	12/01/2009	238639	SUMMIT SUPPLY CORP OF COLORADO	185.00
56329	12/01/2009	237966	SURFSIDE BEACH FLORIST LLC	351.00
56330	12/01/2009	22695	TIME WARNER CABLE	224.34
56331	12/01/2009	238486	T-MOBILE	971.54
56332	12/01/2009	990006	BUSINESS LICENSE REFUND	7.68
56333	12/01/2009	238370	WELLS FARGO FINANCIAL LEASING	291.60
56334	12/01/2009	238432	ENVIRONMENTAL SERVICE GROUP	355.00
56335	12/08/2009	237833	A & H WATER PURIFICATION	30.00
56336	12/08/2009	104200	ALTMAN TRACTOR	1,373.88
56337	12/08/2009	238413	AMERICAN ATHLETIC CLUB	1,380.00
56338	12/08/2009	105900	ANDERSON LOCK & SECURITY	8.10
56339	12/08/2009	111200	BEACH FORD	378.91
56340	12/08/2009	238373	BLUE CROSS & BLUE SHIELD OF SC	72.60
56341	12/08/2009	990006	BUSINESS LICENSE REFUND	53.00
56342	12/08/2009	238641	CAROLINA HYDRAULIC HOSE	950.00
56343	12/08/2009	126000	CLERK OF COURT - GEORGETOWN	159.60
56344	12/08/2009	128000	COASTLINE PEST MANAGEMENT INC	240.00
56345	12/08/2009	128800	COLONIAL LIFE & ACCIDENT	1,290.38
56346	12/08/2009	238346	COMPANION	4,135.22
56347	12/08/2009	131200	CONWAY NTL BANK	3,069.71
56348	12/08/2009	237839	DE LAGE LANDEN FINANCIAL SERVICES	534.10
56349	12/08/2009	990006	BUSINESS LICENSE REFUND	221.12
56350	12/08/2009	151700	GRAND STRAND WATER & SEWER	6,039.83
56351	12/08/2009	990006	BUSINESS LICENSE REFUND	60.62
56352	12/08/2009	160600	HORRY COUNTY CLERK OF COURT	121.15
56353	12/08/2009	160900	HORRY COUNTY FINANCE DEPT	1,250.00
56354	12/08/2009	161100	HORRY COUNTY SOLID WASTE	11,611.16
56355	12/08/2009	163600	INDUSTRIAL CLEANING EQUIP	351.00
56356	12/08/2009	238415	INSCCU	130.00
56357	12/08/2009	237914	JOHN DEERE LANDSCAPES	1,028.44

56358	12/08/2009	103950	KOLDROK WATERS & COFFEE	154.83
56359	12/08/2009	174800	EMPLOYEE VENDOR	23.10
56360	12/08/2009	237673	LOWE'S HOME CENTER	2,679.63
56361	12/08/2009	238279	MANSFIELD OIL COMPANY	5,884.90
56362	12/08/2009	238595	MASHBURN CONSTRUCTION	251,899.00
56363	12/08/2009	990006	BUSINESS LICENSE REFUND	92.50
56364	12/08/2009	238474	MCGOUGAN LAW FIRM	5,717.25
56365	12/08/2009	237750	NAPA AUTO PARTS	1,662.55
56366	12/08/2009	237615	NASH OIL COMPANY	2,414.82
56367	12/08/2009	238289	NATIONAL ASSOCIATION OF FIRE INVESTIGATORS	55.00
56368	12/08/2009	238504	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	92.31
56369	12/08/2009	238625	NEXT MEDIA	175.47
56370	12/08/2009	237775	NYS Child Support Processing Center	86.00
56371	12/08/2009	191400	OFFICE DEPOT INC	1,132.99
56372	12/08/2009	192700	OWENS STEEL AND MACHINE	202.74
56373	12/08/2009	232400	PLATINUM PLUS FOR BUSINESS	782.04
56374	12/08/2009	206580	SABA	894.67
56375	12/08/2009	207700	SANTEE COOPER	9,833.47
56376	12/08/2009	210600	SCCCMA	165.00
56377	12/08/2009	238217	SC DEFERRED COMPENSATION	1,131.20
56378	12/08/2009	238213	SC STATE FIRE MARSHALLS ASSN.	25.00
56379	12/08/2009	238560	SITE TECH SYSTEMS	189.00
56380	12/08/2009	222100	THE SUN NEWS	927.70
56381	12/08/2009	222450	SURFSIDE AUTO PARTS	30.62
56382	12/08/2009	237966	SURFSIDE BEACH FLORIST LLC	81.00
56383	12/08/2009	237636	SURFSIDE EQUIPMENT RENTAL & SALES	61.53
56384	12/08/2009	022695	TIME WARNER CABLE	45.74
56385	12/08/2009	237861	TIRE TOWN OF MYRTLE BEACH	3,110.60
56386	12/08/2009	228000	TOWN OF SURFSIDE BEACH	87,467.89
56387	12/08/2009	990006	BUSINESS LICENSE REFUND	181.36

56388	12/08/2009	229600	UNITED WAY OF HC	5.00
56389	12/08/2009	232600	WAL-MART	305.26
56390	12/08/2009	238370	WELLS FARGO FINANCIAL LEASING	161.71
56391	12/10/2009	126198	CLINE'S FLOATS	3,680.00
56392	12/10/2009	238642	COAST FA	1,110.00
56393	12/10/2009	990005	JOHNNY FERGUSON	250.00
56394	12/10/2009	990005	RAY BONELLI	450.00
56395	12/10/2009	228000	TOWN OF SURFSIDE BEACH	163.44
56396	12/17/2009	238177	ACCURINT	108.00
56397	12/17/2009	238177	ACCURINT	97.74
56398	12/17/2009	238411	AMERICAN LAW ENFORCEMENT NETWORK	450.00
56399	12/17/2009	105875	ANDERSON FIRE & SAFETY	200.00
56400	12/17/2009	238284	APCO INTERNATIONAL MEMBERSHIP	92.00
56401	12/17/2009	238187	ARRINGTON POLICE DISTRIBUTORS, INC.	1,269.00
56402	12/17/2009	237947	BARCO PRODUCTS	1,429.90
56403	12/17/2009	238590	BEACH BIKE AND AUTO	44.90
56404	12/17/2009	117700	BUDGET & CONTROL BOARD	112.00
56405	12/17/2009	120700	CAROLINA INTERNATIONAL TRUCKS	162.59
56406	12/17/2009	238643	EMPLOYEE VENDOR	1,150.00
56407	12/17/2009	126000	CLERK OF COURT - GEORGETOWN	159.60
56408	12/17/2009	237859	DATAMAXX APPLIED TECHNOLOGIES INC	84.00
56409	12/17/2009	238603	DERMATEC DIRECT	103.11
56410	12/17/2009	137000	DILMAR OIL CO.	1,817.44
56411	12/17/2009	237934	DOCTORS CARE PA	1,360.00
56412	12/17/2009	137600	DOCUSYSTEMS	5.19
56413	12/17/2009	238397	DP3 ARCHITECTS, LLC	10,552.96
56414	12/17/2009	237764	THE EARTHWORKS GROUP	4,451.09
56415	12/17/2009	238509	ENERGY MISER HEATING & COOLING	212.00
56416	12/17/2009	237519	GALETON GLOVES	56.95
56417	12/17/2009	148600	GALL'S , INC.	269.80
56418	12/17/2009	238602	GEOMETRICS CONSULTING	1,161.00

56419	12/17/2009	160600	HORRY COUNTY CLERK OF COURT	121.15
56420	12/17/2009	161600	HORRY TELEPHONE	194.94
56421	12/17/2009	238415	INSCCU	130.00
56422	12/17/2009	237914	JOHN DEERE LANDSCAPES	798.92
56423	12/17/2009	160800	J. REUBEN LONG DETENTION CENTER	236.25
56424	12/17/2009	990001	BOND REFUND	112.50
56425	12/17/2009	237937	L3 COMMUNICATIONS/MOBILE VISION	237.44
56426	12/17/2009	186498	MASC	50.00
56427	12/17/2009	238595	MASHBURN CONSTRUCTION	463,045.00
56428	12/17/2009	179600	MASON TIRES	22.00
56429	12/17/2009	990001	BOND REFUND	155.62
56430	12/17/2009	238285	MYRTLE BEACH OFFICIALS ASSN	616.00
56431	12/17/2009	237615	NASH OIL COMPANY	1,287.57
56432	12/17/2009	238504	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	92.31
56433	12/17/2009	237775	NYS Child Support Processing Center	86.00
56434	12/17/2009	238255	PRONTO PRESS CO., INC.	770.04
56435	12/17/2009	198500	PRUITT ELECTRIC COMPANY	98.00
56436	12/17/2009	237665	QUARTERMASTER	59.93
56437	12/17/2009	237932	REDLINE POWER SPORTS	38.91
56438	12/17/2009	206580	SABA	84.16
56439	12/17/2009	206600	SAF-WAY RECYCLER	50.00
56440	12/17/2009	207700	SANTEE COOPER	10.80
56441	12/17/2009	238217	SC DEFERRED COMPENSATION	1,131.20
56442	12/17/2009	237837	SC DEPT OF JUVENILE JUSTICE	50.00
56443	12/17/2009	210100	SC RETIREMENT SYSTEM	35,796.73
56444	12/17/2009	210400	SC STATE TREASURER	11,739.40
56445	12/17/2009	238240	SOUTH COAST NETWORKS LLC	2,090.61
56446	12/17/2009	237798	SOUTHEASTERN EMERGENCY EQUIP	78.43
56447	12/17/2009	238564	SOUTHEAST TOYOTA FINANCE	458.58
56448	12/17/2009	238525	STAPLES BUSINESS ADVANTAGE	509.13

56449	12/17/2009	990006	BUSINESS LICENSE REFUND	300.96
56450	12/17/2009	022695	TIME WARNER CABLE	222.71
56451	12/17/2009	228000	TOWN OF SURFSIDE BEACH	29,924.65
56452	12/17/2009	229600	UNITED WAY OF HC	5.00
56453	12/17/2009	238454	VERIZON WIRELESS	243.05
56454	12/22/2009	238188	EMPLOYEE VENDOR	23.65
56455	12/22/2009	125100	CITY OF MYRTLE BEACH	433.33
56456	12/22/2009	238633	KIRBY BUILT	2,039.39
56457	12/22/2009	207000	SAM'S CLUB	2,776.49
56458	12/22/2009	237841	SURFSIDE HARDWARE	206.79
				<u>1,016,116.90</u>