

TOWN OF SURFSIDE BEACH

FY 2009-2010

CHECK REGISTER FOR 10/01/2009 TO 10/31/2009 & CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
55905	10/02/2009	238023 A.L.E.R.T., INC.	315.00
55906	10/02/2009	238413 AMERICAN ATHLETIC CLUB	2,770.00
55907	10/02/2009	105300 AMERICAN SPEEDY PRINTING	17.12
55908	10/02/2009	105900 ANDERSON LOCK & SECURITY	109.90
55909	10/02/2009	238627 ANTIPASTO'S	164.55
55910	10/02/2009	237529 BEST UNIFORMS INC.	541.85
55911	10/02/2009	120700 CAROLINA INTERNATIONAL TRUCKS	174.93
55912	10/02/2009	238271 STACIE CHAPMAN	420.00
55913	10/02/2009	238014 CITY OF NORTH MYRTLE BEACH	374.50
55914	10/02/2009	128000 COASTLINE PEST MANAGEMENT INC	95.00
55915	10/02/2009	131200 CONWAY NTL BANK	7,723.47
55916	10/02/2009	179700 CORNER CARS TOWING SERVICE, INC	325.00
55917	10/02/2009	237859 DATAMAXX APPLIED TECHNOLOGIES INC	42.00
55918	10/02/2009	237839 DE LAGE LANDEN FINANCIAL SERVICES	534.10
55919	10/02/2009	237764 THE EARTHWORKS GROUP	1,450.00
55920	10/02/2009	141800 EMPLOYEE VENDOR	500.00
55921	10/02/2009	237897 EMBROID ME	91.80
55922	10/02/2009	238602 GEOMETRICS CONSULTING	487.00
55923	10/02/2009	238104 HARPER, POSTON & MOREE, CPA , P.A.	1,900.00
55924	10/02/2009	237706 HORRY COUNTY TREASURER	675.31
55925	10/02/2009	161300 HORRY ELECTRIC COOPERATIVE	33.78
55926	10/02/2009	161600 HORRY TELEPHONE	1,759.65
55927	10/02/2009	166100 JERRI BOB'S MAIL SERVICE	18.31
55928	10/02/2009	990016 FAMILY FESTIVAL REFUND	450.00
55929	10/02/2009	238611 MOORE & ASSOCIATES INS., INC	1,198.50
55930	10/02/2009	238626 MTASC	150.00
55931	10/02/2009	237615 NASH OIL COMPANY	2,791.60
55932	10/02/2009	232400 PLATINUM PLUS FOR BUSINESS	254.05

55933	10/02/2009	238069	PRO SOUND ENTERTAINMENT, INC	1,500.00
55934	10/02/2009	237932	REDLINE POWER SPORTS	114.49
55935	10/02/2009	201000	RENTAL UNIFORM SERVICE	1,109.81
55936	10/02/2009	238514	SCDHEC/OCRM	250.00
55937	10/02/2009	238385	SHRED ALERT	63.85
55938	10/02/2009	238240	SOUTH COAST NETWORKS LLC	2,000.00
55939	10/02/2009	222100	THE SUN NEWS	240.78
55940	10/02/2009	222450	SURFSIDE AUTO PARTS	36.90
55941	10/02/2009	237966	SURFSIDE BEACH FLORIST LLC	84.24
55942	10/02/2009	022695	TIME WARNER CABLE	230.59
55943	10/02/2009	238486	T-MOBILE	977.69
55944	10/02/2009	228000	TOWN OF SURFSIDE BEACH	81.88
55945	10/02/2009	238479	TRU SOL	1,500.00
55946	10/02/2009	237847	AWESOME INFLATABLE RIDES	3,000.00
55947	10/13/2009	228000	TOWN OF SURFSIDE BEACH	28,748.71
55948	10/13/2009	228000	TOWN OF SURFSIDE BEACH	65.02
55949	10/14/2009	238177	ACCURINT	54.00
55950	10/14/2009	238601	ADVANCE AUTO PARTS	34.81
55951	10/14/2009	237833	A & H WATER PURIFICATION	30.00
55952	10/14/2009	238436	AIRGAS NATIONAL WELDERS	94.78
55953	10/14/2009	105900	ANDERSON LOCK & SECURITY	52.83
55954	10/14/2009	238447	AT&T-PRO REGIONALS	176.81
55955	10/14/2009	238188	EMPLOYEE VENDOR	23.65
55956	10/14/2009	238336	BLUECHOICE HEALTH PLAN	39,102.00
55957	10/14/2009	117700	BUDGET & CONTROL BOARD	112.00
55958	10/14/2009	238344	CCEA	100.00
55959	10/14/2009	990006	BUSINESS LICENSE REFUND	26.00
55960	10/14/2009	990030	PARKING TICKET REFUND	25.00
55961	10/14/2009	125330	CLARKE MOSQUITO CONTROL PRODUCTS	1,227.47
55962	10/14/2009	126000	CLERK OF COURT - GEORGETOWN	159.60
55963	10/14/2009	238346	COMPANION INSURANCE	4,059.48

55964	10/14/2009	238304	DG WALKER ELECTRIC, INC	425.00
55965	10/14/2009	137600	DOCUSYSTEMS	289.50
55966	10/14/2009	238397	DP3 ARCHITECTS, LLC	6,235.22
55967	10/14/2009	237764	THE EARTHWORKS GROUP	662.50
55968	10/14/2009	238348	ELVIS SERVICE COMPANY	368.64
55969	10/14/2009	238624	EMPLOYEE VENDOR	335.02
55970	10/14/2009	990001	BOND REFUND	128.75
55971	10/14/2009	238602	GEOMETRICS CONSULTING	1,470.00
55972	10/14/2009	990010	JURY DUTY PAY	10.00
55973	10/14/2009	238377	GSWSA	6,334.20
55974	10/14/2009	238617	HIGH LINE IMPORTS	60.00
55975	10/14/2009	160600	HORRY COUNTY CLERK OF COURT	121.15
55976	10/14/2009	161100	HORRY COUNTY SOLID WASTE	14,299.01
55977	10/14/2009	161600	HORRY TELEPHONE	197.58
55978	10/14/2009	238099	EMPLOYEE VENDOR	61.00
55979	10/14/2009	238173	IAFC MEMBERSHIP	214.00
55980	10/14/2009	238415	INSCCU	130.00
55981	10/14/2009	238507	INTERCOASTAL NET DESIGNS, INC	117.65
55982	10/14/2009	990001	BOND ERFUND	670.00
55983	10/14/2009	990001	BOND ERFUND	262.50
55984	10/14/2009	237914	JOHN DEERE LANDSCAPES	257.83
55985	10/14/2009	237549	J. P. SPORTS	65.96
55986	10/14/2009	103950	KOLDROK WATERS & COFFEE	169.18
55987	10/14/2009	238600	LAND ART COMPANY	10,899.99
55988	10/14/2009	238435	LEE TRANSPORT EQUIPMENT	201.13
55989	10/14/2009	990001	BOND REFUND	470.00
55990	10/14/2009	237673	LOWE'S HOME CENTER	1,517.14
55991	10/14/2009	238279	MANSFIELD OIL COMPANY	6,196.71
55992	10/14/2009	990006	BUSINESS LICENSE REFUND	260.19
55993	10/14/2009	238595	MASHBURN CONSTRUCTION	359,877.00

55994	10/14/2009	238474	MCGOUGAN LAW FIRM	1,035.77
55995	10/14/2009	990001	BOND REFUND	470.00
55996	10/14/2009	237750	NAPA AUTO PARTS	2,599.41
55997	10/14/2009	238504	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	92.31
55998	10/14/2009	238625	NEXT MEDIA	509.00
55999	10/14/2009	237775	NYS Child Support Processing Center	86.00
56000	10/14/2009	191400	OFFICE DEPOT INC	1,361.75
56001	10/14/2009	192700	OWENS STEEL AND MACHINE	70.86
56002	10/14/2009	198500	PRUITT ELECTRIC COMPANY	71.00
56003	10/14/2009	238628	QUANTUM OF MYRTLE BEACH	300.00
56004	10/14/2009	990025	ATHLETICS/REGISTRATION REFUND	10.00
56005	10/14/2009	206580	SABA	437.65
56006	10/14/2009	207700	SANTEE COOPER	10,844.41
56007	10/14/2009	238217	SC DEFERRED COMPENSATION	1,631.20
56008	10/14/2009	208700	SC DEPARTMENT OF REVENUE	744.74
56009	10/14/2009	206300	SC MUNI INSURANCE TRUST	26.85
56010	10/14/2009	210400	SC STATE TREASURER	13,320.39
56011	10/14/2009	238560	SITE TECH SYSTEMS	189.00
56012	10/14/2009	238564	SOUTHEAST TOYOTA FINANCE	458.58
56013	10/14/2009	237846	STORMFRONT PRODUCTIONS	1,975.00
56014	10/14/2009	237636	SURFSIDE EQUIPMENT RENTAL & SALES	245.73
56015	10/14/2009	237841	SURFSIDE HARDWARE	156.47
56016	10/14/2009	237634	SURF WATER PROMOTIONS	4,802.69
56017	10/14/2009	238401	SYSTEMS EAST, INC	18.37
56018	10/14/2009	022695	TIME WARNER CABLE	222.70
56019	10/14/2009	237861	TIRE TOWN OF MYRTLE BEACH	628.68
56020	10/14/2009	229600	UNITED WAY OF HC	5.00
56021	10/14/2009	238589	WACCAMAW PUBLISHERS INC	80.00
56022	10/14/2009	238370	WELLS FARGO FINANCIAL LEASING	453.31
56023	10/14/2009	990006	BUSINESS LICENSE REFUND	426.40
56024	10/26/2009	238436	AIRGAS NATIONAL WELDERS	184.85

56025	10/26/2009	105500	AMICK EQUIPMENT COMPANY	166.15
56026	10/26/2009	105900	ANDERSON LOCK & SECURITY	3.24
56027	10/26/2009	990020	ATLANTIC HEATING & COOLING	70.00
56028	10/26/2009	111200	BEACH FORD	1,356.05
56029	10/26/2009	990001	BOND REFUND	652.50
56030	10/26/2009	237912	CAROLINA FIRST TREASURER SERVICES	270.00
56031	10/26/2009	120700	CAROLINA INTERNATIONAL TRUCKS	592.53
56032	10/26/2009	238588	CHADWELL METAL WORKS	65.00
56033	10/26/2009	238014	CITY OF NORTH MYRTLE BEACH	374.50
56034	10/26/2009	126000	CLERK OF COURT - GEORGETOWN	159.60
56035	10/26/2009	128000	COASTLINE PEST MANAGEMENT INC	95.00
56036	10/26/2009	179700	CORNER CARS TOWING SERVICE, INC	530.00
56037	10/26/2009	146500	FLORENCE TRUCK CENTER INC	796.66
56038	10/26/2009	990005	GEORGETOWN MEMORIAL HOSPITAL	1,000.00
56039	10/26/2009	990006	BUSINESS LICENSE REFUND	499.70
56040	10/26/2009	238168	HOME DEPOT CREDIT SERVICES	125.98
56041	10/26/2009	160600	HORRY COUNTY CLERK OF COURT	121.15
56042	10/26/2009	160900	HORRY COUNTY FINANCE DEPT	1,250.00
56043	10/26/2009	238415	INSCCU	130.00
56044	10/26/2009	990030	PARKING TICKET REFUND	50.00
56045	10/26/2009	990006	BUSINESS LICENSE REFUND	65.44
56046	10/26/2009	990006	BUSINESS LICENSE REFUND	71.92
56047	10/26/2009	237914	JOHN DEERE LANDSCAPES	929.78
56048	10/26/2009	990006	BUSINESS LICENSE REFUND	55.41
56049	10/26/2009	990006	BUSINESS LICENSE REFUND	5.26
56050	10/26/2009	179600	MASON TIRES	208.15
56051	10/26/2009	990005	MATTHEW STODDARD	10.00
56052	10/26/2009	990001	BOND REFUND	500.00
56053	10/26/2009	238626	MTASC	2,500.00
56054	10/26/2009	238285	MYRTLE BEACH OFFICIALS ASSN	528.00

56055	10/26/2009	238504	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	92.31
56056	10/26/2009	237775	NYS Child Support Processing Center	86.00
56057	10/26/2009	196300	PETTY CASH	178.88
56058	10/26/2009	238320	PLAYPOWER	171.42
56059	10/26/2009	990006	BUSINESS LICENSE REFUND	159.60
56060	10/26/2009	206580	SABA	214.06
56061	10/26/2009	207000	SAM'S CLUB	993.36
56062	10/26/2009	238217	SC DEFERRED COMPENSATION	1,631.20
56063	10/26/2009	209200	SC EMPLOYMENT SECURITY	1,229.14
56064	10/26/2009	210100	SC RETIREMENT SYSTEM	36,576.19
56065	10/26/2009	237821	SOUTH CAROLINA FIRE ACADEMY	22.00
56066	10/26/2009	238389	SOUTH STRAND INTERNIST	430.00
56067	10/26/2009	238525	STAPLES BUSINESS ADVANTAGE	424.68
56068	10/26/2009	237634	SURF WATER PROMOTIONS	1,997.84
56069	10/26/2009	22695	TIME WARNER CABLE	329.51
56070	10/26/2009	228000	TOWN OF SURFSIDE BEACH	29,750.13
56071	10/26/2009	229600	UNITED WAY OF HC	5.00
56072	10/26/2009	237918	VERIZON SELECT SERVICES INC	243.07
56073	10/26/2009	232300	WACCAMAW REGIONAL COUNCIL OF GOVTS.	27,250.00
56074	10/26/2009	990005	WALGREEN'S	799.68
56075	10/30/2009	238285	MYRTLE BEACH OFFICIALS ASSN	484.00

TOTAL NUMBER OF CHECKS: 171

682,664.87