

TOWN OF SURFSIDE BEACH

FY 2010-2011

CHECK REGISTER FOR 04/01/2011 TO 04/30/2011 & CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
59562	04/07/2011	237929 4S SIGN & SUPPLY	920.23
59563	04/07/2011	237723 AFLAC	2,129.39
59564	04/07/2011	237833 A & H WATER PURIFICATION	30.00
59565	04/07/2011	238436 AIRGAS NATIONAL WELDERS	93.31
59566	04/07/2011	104200 ALTMAN TRACTOR	69.65
59567	04/07/2011	105900 ANDERSON LOCK & SECURITY	19.44
59568	04/07/2011	111200 BEACH FORD	294.14
59569	04/07/2011	238556 BIOGRAPHICS	663.12
59570	04/07/2011	117700 BUDGET & CONTROL BOARD	112.00
59571	04/07/2011	126500 COAST COM	97.20
59572	04/07/2011	237904 CONWAY FORD INC	1,895.87
59573	04/07/2011	131200 CONWAY NTL BANK	9,793.72
59574	04/07/2011	179700 CORNER CARS TOWING SERVICE, INC	150.00
59575	04/07/2011	238402 CSI TECHNOLOGY OUTFITTERS	2,067.87
59576	04/07/2011	238735 CUMMINS ATLANTIC	78.00
59577	04/07/2011	238689 DDC	10,665.00
59578	04/07/2011	137600 DOCUSYSTEMS	223.04
59579	04/07/2011	238793 DOUBLE D EROSION CONTROL	800.00
59580	04/07/2011	238348 ELVIS SERVICE COMPANY	368.64
59581	04/07/2011	151700 GRAND STRAND WATER & SEWER	5,686.94
59582	04/07/2011	238088 GRAND STRAND POWER EQUIPMENT	82.51
59583	04/07/2011	238327 GUARDIAN	4,488.60
59584	04/07/2011	238617 HIGH LINE IMPORTS	82.80
59585	04/07/2011	160600 HORRY COUNTY CLERK OF COURT	115.34
59586	04/07/2011	118900 INDUSTRIAL SOLUTIONS & SUPPLY INC	790.10
59587	04/07/2011	238415 INSCCU	130.00
59588	04/07/2011	238507 INTERCOASTAL NET DESIGNS, INC	117.65
59589	04/07/2011	238794 INTERNAL REVENUE SERVICE	50.00

59590	04/07/2011	990014	BASEBALL REGISTRATION REFUND	75.00
59591	04/07/2011	238469	EMPLOYEE VENDOR	83.64
59592	04/07/2011	103950	KOLDROK WATERS & COFFEE	225.39
59593	04/07/2011	237673	LOWE'S HOME CENTER	4,323.40
59594	04/07/2011	238130	MASC	75.00
59595	04/07/2011	237979	MATTHEW BENDER & CO., INC.	48.03
59596	04/07/2011	183300	MID ATLANTIC DRAINAGE, INC.	4,147.20
59597	04/07/2011	237750	NAPA AUTO PARTS	2,512.63
59598	04/07/2011	237615	NASH OIL COMPANY	2,173.73
59599	04/07/2011	237775	NYS Child Support Processing Center	86.00
59600	04/07/2011	191400	OFFICE DEPOT INC	1,081.83
59601	04/07/2011	238623	PALMS PLUS NURSERY	583.20
59602	04/07/2011	195100	PEARCE & PEARCE INC.	66.00
59603	04/07/2011	232400	PLATINUM PLUS FOR BUSINESS	1,272.29
59604	04/07/2011	990001	BOND REFUND	0.00
VOID DATE:	05/05/2011		ORIGINAL AMOUNT:	622.50
59605	04/07/2011	238628	QUANTUM OF MYRTLE BEACH	258.00
59606	04/07/2011	201000	RENTAL UNIFORM SERVICE	1,086.90
59607	04/07/2011	200800	RENT MART	588.60
59608	04/07/2011	206580	SABA	472.11
59609	04/07/2011	207700	SANTEE COOPER	11,439.03
59610	04/07/2011	238668	SANTEE COOPER	960.00
59611	04/07/2011	238015	SCAHM	255.00
59612	04/07/2011	238217	SC DEFERRED COMPENSATION	561.20
59613	04/07/2011	238669	SC DEPARTMENT OF REVENUE	259.80
59614	04/07/2011	206300	SC MUNI INSURANCE TRUST	1,278.00
59615	04/07/2011	238707	EMPLOYEE VENDOR	118.00
59616	04/07/2011	238536	SOUTHEASTERN PARKING GROUP, INC	2,617.85
59617	04/07/2011	237846	STORMFRONT PRODUCTIONS	750.00
59618	04/07/2011	222450	SURFSIDE AUTO PARTS	6.30
59619	04/07/2011	224800	TERMINIX SERVICE	310.00

59620	04/07/2011	238721	THOMAS INC	242.00
59621	04/07/2011	022695	TIME WARNER CABLE	223.39
59622	04/07/2011	237861	TIRE TOWN OF MYRTLE BEACH	1,351.12
59623	04/07/2011	228000	TOWN OF SURFSIDE BEACH	30,818.65
59624	04/07/2011	228000	TOWN OF SURFSIDE BEACH	200.00
59625	04/07/2011	229600	UNITED WAY OF HC	37.00
59626	04/07/2011	238454	VERIZON WIRELESS	34.05
59627	04/07/2011	238370	WELLS FARGO FINANCIAL LEASING	161.71
59628	04/07/2011	238791	WRIGHT, WORLEY, MOSS & EKSTER, PLLC	9,235.13
59629	04/14/2011	237766	ADAMS PRODUCTS COMPANY	304.56
59630	04/14/2011	102150	ADDY'S HARBOR DODGE	247.87
59631	04/14/2011	238436	AIRGAS NATIONAL WELDERS	36.34
59632	04/14/2011	104200	ALTMAN TRACTOR	132.19
59633	04/14/2011	105900	ANDERSON LOCK & SECURITY	24.84
59634	04/14/2011	238447	AT&T-PRO REGIONALS	178.62
59635	04/14/2011	990020	PERMIT REFUND	40.00
59636	04/14/2011	990014	BASEBALL REGISTRATION REFUND	25.00
59637	04/14/2011	120700	CAROLINA INTERNATIONAL TRUCKS	672.89
59638	04/14/2011	238810	CAROLINA PLAYSTRUCTURES , INC	2,559.60
59639	04/14/2011	128800	COLONIAL LIFE & ACCIDENT	273.80
59640	04/14/2011	129600	CONCRETE DESIGNS	400.68
59641	04/14/2011	238809	DNA APPAREL	2,588.22
59642	04/14/2011	238811	EMPLOYEE VENDOR	28.57
59643	04/14/2011	237910	GLAXOSMITHKLINE FINANCIAL INC	1,432.88
59644	04/14/2011	238749	HERALD OFFICE SYSTEMS	1,763.61
59645	04/14/2011	161100	HORRY COUNTY SOLID WASTE	12,920.76
59646	04/14/2011	161600	HORRY TELEPHONE	194.88
59647	04/14/2011	238517	IRON MOUNTAIN	135.00
59648	04/14/2011	166100	JERRI BOB'S	28.78
59649	04/14/2011	160800	J. REUBEN LONG DETENTION CENTER	481.25
59650	04/14/2011	237755	KINGSTON ELECTRIC INC	571.10

59651	04/14/2011	173600	LAWMEN'S SAFETY SUPPLY	519.86
59652	04/14/2011	238177	LEXISNEXIS RISK DATA MANAGEMENT	32.40
59653	04/14/2011	238279	MANSFIELD OIL COMPANY	7,785.68
59654	04/14/2011	237979	MATTHEW BENDER & CO., INC.	170.06
59655	04/14/2011	187450	MYRTLE BEACH COMMUNICATIONS	35.97
59656	04/14/2011	238674	MYRTLE BEACH SCREEN PRINTING	48.60
59657	04/14/2011	237615	NASH OIL COMPANY	1,781.15
59658	04/14/2011	238625	NEXT MEDIA	681.00
59659	04/14/2011	198100	PRIMARY MEDICAL ASSOCIATES	237.00
59660	04/14/2011	198500	PRUITT ELECTRIC COMPANY	288.00
59661	04/14/2011	237810	READY MIXED CONCRETE COMPANY	1,017.90
59662	04/14/2011	206580	SABA	259.89
59663	04/14/2011	207700	SANTEE COOPER	99.05
59664	04/14/2011	208700	SC DEPARTMENT OF REVENUE	1,321.97
59665	04/14/2011	237837	SC DEPT OF JUVENILE JUSTICE	50.00
59666	04/14/2011	238663	SCE&G	171.70
59667	04/14/2011	210100	SC RETIREMENT SYSTEM	35,590.04
59668	04/14/2011	210200	SC STATE ASSOC. OF FIRE CHIEFS	25.00
59669	04/14/2011	210400	SC STATE TREASURER	13,257.67
59670	04/14/2011	237798	SOUTHEASTERN EMERGENCY EQUIP	176.30
59671	04/14/2011	238564	SOUTHEAST TOYOTA FINANCE	458.58
59672	04/14/2011	237860	SOUTHERN SOFTWARE INC	1,725.00
59673	04/14/2011	238525	STAPLES BUSINESS ADVANTAGE	103.92
59674	04/14/2011	222450	SURFSIDE AUTO PARTS	147.95
59675	04/14/2011	237636	SURFSIDE EQUIPMENT RENTAL & SALES	81.00
59676	04/14/2011	237634	SURF WATER PROMOTIONS	90.00
59677	04/14/2011	238401	SYSTEMS EAST, INC	7.81
59678	04/14/2011	022695	TIME WARNER CABLE	60.03
59679	04/14/2011	231800	VULCAN INC.	948.11
59680	04/14/2011	238608	WBTW TV 13	2,000.00

59681	04/14/2011	237681	ZEP	214.24
59682	04/28/2011	104200	ALTMAN TRACTOR	1,375.60
59683	04/28/2011	105900	ANDERSON LOCK & SECURITY	97.20
59684	04/28/2011	238678	ASSOCIATION OF STATE FLOODPLAIN MANAGER	100.00
59685	04/28/2011	111200	BEACH FORD	264.78
59686	04/28/2011	990011	HOSPITALITY REFUND	24.63
59687	04/28/2011	114200	BOASC	240.00
59688	04/28/2011	990030	PARKING TICKET REFUND	25.00
59689	04/28/2011	237912	CAROLINA FIRST	540.00
59690	04/28/2011	238538	CAROLINA WHOLESALE APPAREL	184.45
59691	04/28/2011	238588	CHADWELL METAL WORKS	350.00
59692	04/28/2011	237877	COASTAL FASTENERS & SUPPLY INC	41.44
59693	04/28/2011	238813	COASTLINE ELECTRIC	5,916.95
59694	04/28/2011	238499	CONNEY SAFETY PRODUCTS	95.82
59695	04/28/2011	237764	THE EARTHWORKS GROUP	250.00
59696	04/28/2011	238325	E.F HUCKS	1,500.00
59697	04/28/2011	238799	EMC NATIONAL LIFE	164.88
59698	04/28/2011	144400	FEDERAL EXPRESS CORP	12.43
59699	04/28/2011	238452	FIRE ENGINEERING	25.00
59700	04/28/2011	238088	GRAND STRAND POWER EQUIPMENT	407.14
59701	04/28/2011	238327	GUARDIAN	4,582.55
59702	04/28/2011	238211	HEALTHY HOME	225.00
59703	04/28/2011	238168	HOME DEPOT CREDIT SERVICES	790.58
59704	04/28/2011	160600	HORRY COUNTY CLERK OF COURT	115.34
59705	04/28/2011	160900	HORRY COUNTY FINANCE DEPT	1,333.00
59706	04/28/2011	161300	HORRY ELECTRIC COOPERATIVE	33.18
59707	04/28/2011	161600	HORRY TELEPHONE	1,747.87
59708	04/28/2011	238415	INSCCU	130.00
59709	04/28/2011	238794	INTERNAL REVENUE SERVICE	50.00
59710	04/28/2011	237914	JOHN DEERE LANDSCAPES	2,647.74
59711	04/28/2011	237549	J. P. SPORTS	59.40

59712	04/28/2011	179600	MASON TIRES	358.84
59713	04/28/2011	183300	MID ATLANTIC DRAINAGE, INC.	1,364.62
59714	04/28/2011	237530	MYRTLE BEACH CHEVROLET	10.21
59715	04/28/2011	237989	MYRTLE BEACH FIRE	2,011.18
59716	04/28/2011	238285	MYRTLE BEACH OFFICIALS ASSN	934.00
59717	04/28/2011	237615	NASH OIL COMPANY	4,803.20
59718	04/28/2011	237775	NYS Child Support Processing Center	86.00
59719	04/28/2011	238812	O.C.S	1,107.80
59720	04/28/2011	192700	OWENS STEEL AND MACHINE	703.34
59721	04/28/2011	238488	PALMETTO CORP OF CONWAY	132,768.58
59722	04/28/2011	238488	PALMETTO CORP OF CONWAY	179.23
59723	04/28/2011	196300	PETTY CASH	40.11
59724	04/28/2011	237944	PITNEY BOWES/PURCHASE POWER	2,000.00
59725	04/28/2011	232400	PLATINUM PLUS FOR BUSINESS	497.67
59726	04/28/2011	237810	READY MIXED CONCRETE COMPANY	610.74
59727	04/28/2011	201000	RENTAL UNIFORM SERVICE	898.56
59728	04/28/2011	200800	RENT MART	212.53
59729	04/28/2011	206580	SABA	525.90
59730	04/28/2011	206600	SAF-WAY RECYCLER	50.00
59731	04/28/2011	207000	SAM'S CLUB	4,579.92
59732	04/28/2011	238217	SC DEFERRED COMPENSATION	561.20
59733	04/28/2011	238669	SC DEPARTMENT OF REVENUE	259.80
59734	04/28/2011	238777	SCDEW	38,156.37
59735	04/28/2011	206300	SC MUNI INSURANCE TRUST	82.00
59736	04/28/2011	238352	SEASIDE MULCH	3,695.33
59737	04/28/2011	990011	HOSPITALITY REFUND	140.62
59738	04/28/2011	238240	SOUTH COAST NETWORKS LLC	862.50
59739	04/28/2011	238536	SOUTHEASTERN PARKING GROUP, INC	565.00
59740	04/28/2011	238814	SPARKS TOYOTA	1,446.19
59741	04/28/2011	222450	SURFSIDE AUTO PARTS	143.47

59742	04/28/2011	238401	SYSTEMS EAST, INC	247.50
59743	04/28/2011	224800	TERMINIX SERVICE	310.00
59744	04/28/2011	022695	TIME WARNER CABLE	227.90
59745	04/28/2011	228000	TOWN OF SURFSIDE BEACH	31,451.51
59746	04/28/2011	238760	UNITED HEALTHCARE	37,797.73
59747	04/28/2011	229600	UNITED WAY OF HC	37.00
59748	04/28/2011	238454	VERIZON WIRELESS	1,233.25
59749	04/28/2011	232300	WACCAMAW REGIONAL	11,375.00
59750	04/28/2011	232600	WAL-MART	419.15
59751	04/28/2011	238370	WELLS FARGO FINANCIAL LEASING	124.15
59752	04/28/2011	238301	EMPLOYEE VENDOR	24.17
				<u>522,691.31</u>