

TOWN OF SURFSIDE BEACH

FY 2009-2010

CHECK REGISTER FOR 02/01/2010 TO 02/28/2010 & CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
56628	02/05/2010	237723 AFLAC	2,094.68
56629	02/05/2010	237833 A & H WATER PURIFICATION	30.00
56630	02/05/2010	990001 BOND REFUND	1,325.00
56631	02/05/2010	105900 ANDERSON LOCK & SECURITY	15.00
56632	02/05/2010	237947 BARCO PRODUCTS	323.50
56633	02/05/2010	238033 BATTERIESPLUS	86.38
56634	02/05/2010	111200 BEACH FORD	102.96
56635	02/05/2010	237529 BEST UNIFORMS INC.	497.57
56636	02/05/2010	238373 BLUE CROSS & BLUE SHIELD OF SC	220.20
56637	02/05/2010	238637 CENTRAL EQUIPMENT COMPANY	7,353.92
56638	02/05/2010	238014 CITY OF NORTH MYRTLE BEACH	374.50
56639	02/05/2010	238656 CIVIC PLUS	199.00
56640	02/05/2010	127700 COASTAL FENCE & SUPPLY CO.	416.88
56641	02/05/2010	128800 COLONIAL LIFE & ACCIDENT	558.05
56642	02/05/2010	131200 CONWAY NTL BANK	1,277.70
56643	02/05/2010	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
56644	02/05/2010	137600 DOCUSYSTEMS	416.06
56645	02/05/2010	990011 HOSPITALITY REFUND	29.73
56646	02/05/2010	237897 EMBROID ME	51.30
56647	02/05/2010	990001 BOND REFUND	26.88
56648	02/05/2010	148600 GALL'S , INC.	419.60
56649	02/05/2010	238377 GSWSA	6,043.08
56650	02/05/2010	238418 HORRY COUNTY POLICE	5.00
56651	02/05/2010	161300 HORRY ELECTRIC COOPERATIVE	33.78
56652	02/05/2010	161600 HORRY TELEPHONE	1,694.38
56653	02/05/2010	162220 HOWARD B JONES & SON INC	1,988.60
56654	02/05/2010	190815 HSBC BUSINESS SOLUTIONS	145.96
56655	02/05/2010	238303 IACP	120.00

56656	02/05/2010	990011	HOSPITLITY REFUND	9.82
56657	02/05/2010	166100	JERRI BOB'S	121.51
56658	02/05/2010	237914	JOHN DEERE LANDSCAPES	95.49
56659	02/05/2010	160800	J. REUBEN LONG DETENTION CENTER	840.00
56660	02/05/2010	990001	BOND REFUND	262.50
56661	02/05/2010	103950	KOLDROK WATERS & COFFEE	286.86
56662	02/05/2010	238435	LEE TRANSPORT EQUIPMENT	145.78
56663	02/05/2010	238279	MANSFIELD OIL COMPANY	5,634.41
56664	02/05/2010	179600	MASON TIRES	351.97
56665	02/05/2010	183300	MID ATLANTIC DRAINAGE, INC.	913.68
56666	02/05/2010	238285	MYRTLE BEACH OFFICIALS ASSN	264.00
56667	02/05/2010	237750	NAPA AUTO PARTS	1,995.44
56668	02/05/2010	237615	NASH OIL COMPANY	2,571.64
56669	02/05/2010	238661	NELSON L HARDWICK & ASSOCIATES	500.00
56670	02/05/2010	990001	BOND REFUND	207.50
56671	02/05/2010	238392	PERFECT FIT ALTERATIONS	55.00
56672	02/05/2010	232400	PLATINUM PLUS FOR BUSINESS	1,237.74
56673	02/05/2010	201000	RENTAL UNIFORM SERVICE	886.67
56674	02/05/2010	206580	SABA	8.51
56675	02/05/2010	207700	SANTEE COOPER	11,174.24
56676	02/05/2010	208560	SC CHAPTER IAEI	280.00
56677	02/05/2010	238658	SC DEPT OF PARKS, RECREATION & TOURISM	350.00
56678	02/05/2010	210400	SC STATE TREASURER	14,053.50
56679	02/05/2010	238140	SHORELINE AIR CONDITION	180.00
56680	02/05/2010	237675	SIGNS AND BLANKS	44.00
56681	02/05/2010	222100	THE SUN NEWS	2,806.24
56682	02/05/2010	238659	SURFRIDER FOUNDATION	1,200.00
56683	02/05/2010	222450	SURFSIDE AUTO PARTS	23.72
56684	02/05/2010	238660	SURFSIDE BEACH LIBRARY	3,000.00
56685	02/05/2010	224800	TERMINIX SERVICE	310.00
56686	02/05/2010	237861	TIRE TOWN OF MYRTLE BEACH	2,173.09

56687	02/05/2010	238486	T-MOBILE	896.27
56688	02/05/2010	232830	WALLY'S FIRE & SAFETY EQUIPMENT	194.52
56689	02/05/2010	232600	WAL-MART	132.27
56690	02/05/2010	238535	WEST PAYMENT CENTER	397.64
56691	02/11/2010	105875	ANDERSON FIRE & SAFETY	1,926.00
56692	02/11/2010	237947	BARCO PRODUCTS	54.50
56693	02/11/2010	120700	CAROLINA INTERNATIONAL TRUCKS	205.49
56694	02/11/2010	126500	COAST COM	600.00
56695	02/11/2010	237859	DATAMAXX APPLIED TECHNOLOGIES INC	42.00
56696	02/11/2010	137600	DOCUSYSTEMS	5.45
56697	02/11/2010	990005	ED BROWN	350.00
56698	02/11/2010	238662	FDC FIRE SERVICES	74.81
56699	02/11/2010	148100	G & G MINING CO. LLC.	119.66
56700	02/11/2010	238049	EMPLOYEE VENDOR	110.06
56701	02/11/2010	162500	HD SUPPLY WATERWORKS, LTD	27.00
56702	02/11/2010	160600	HORRY COUNTY CLERK OF COURT	121.15
56703	02/11/2010	161100	HORRY COUNTY SOLID WASTE	9,884.68
56704	02/11/2010	161600	HORRY TELEPHONE	196.43
56705	02/11/2010	238415	INSCCU	130.00
56706	02/11/2010	238507	INTERCOASTAL NET DESIGNS, INC	12.95
56707	02/11/2010	238517	IRON MOUNTAIN	241.67
56708	02/11/2010	990006	BUSINESS LICENSE REFUND	15.05
56709	02/11/2010	237755	KINGSTON ELECTRIC INC	285.09
56710	02/11/2010	237673	LOWE'S HOME CENTER	1,355.35
56711	02/11/2010	237793	EMPLOYEE VENDOR	54.36
56712	02/11/2010	238130	MASC	70.00
56713	02/11/2010	238130	MASC	10.00
56714	02/11/2010	238595	MASHBURN CONSTRUCTION	99,285.00
56715	02/11/2010	179600	MASON TIRES	735.15
56716	02/11/2010	180200	MB CHAMBER OF COMMERCE	22,797.60

56717	02/11/2010	182700	METRO FIRE & RESCUE	369.61
56718	02/11/2010	183300	MID ATLANTIC DRAINAGE, INC.	1,566.86
56719	02/11/2010	238625	NEXT MEDIA	705.00
56720	02/11/2010	990001	BOND REFUND	835.00
56721	02/11/2010	237775	NYS Child Support Processing Center	86.00
56722	02/11/2010	207700	SANTEE COOPER	10.80
56723	02/11/2010	238217	SC DEFERRED COMPENSATION	1,431.20
56724	02/11/2010	238663	SCE&G	992.78
56725	02/11/2010	238140	SHORELINE AIR CONDITION	370.00
56726	02/11/2010	238385	SHRED ALERT	151.45
56727	02/11/2010	219000	SPANN, INC.	150.50
56728	02/11/2010	237636	SURFSIDE EQUIPMENT RENTAL & SALES	1,044.88
56729	02/11/2010	228000	TOWN OF SURFSIDE BEACH	28,683.07
56730	02/11/2010	238589	WACCAMAW PUBLISHERS INC	937.50
56731	02/11/2010	238370	WELLS FARGO FINANCIAL LEASING	161.71
56732	02/19/2010	238601	ADVANCE AUTO PARTS	162.00
56733	02/19/2010	237723	AFLAC	2,020.51
56734	02/19/2010	990005	AMY STEUER	525.00
56735	02/19/2010	237847	AWESOME INFLATABLE RIDES	1,000.00
56736	02/19/2010	990005	BENJ BAKERY	1,243.00
56737	02/19/2010	238188	EMPLOYEE VENDOR	21.50
56738	02/19/2010	238336	BLUECHOICE HEALTH PLAN	34,683.75
56739	02/19/2010	238373	BLUE CROSS & BLUE SHIELD OF SC	73.70
56740	02/19/2010	238236	EMPLOYEE VENDOR	279.64
56741	02/19/2010	117700	BUDGET & CONTROL BOARD	112.00
56742	02/19/2010	238465	EMPLOYEE VENDOR	28.75
56743	02/19/2010	129600	CONCRETE DESIGNS	595.55
56744	02/19/2010	990001	BOND REFUND'	8.12
56745	02/19/2010	237934	DOCTORS CARE PA	368.00
56746	02/19/2010	138100	EMPLOYEE VENDOR	12.21
56747	02/19/2010	238665	DON WRIGHT	840.00

56748	02/19/2010	237764	THE EARTHWORKS GROUP	1,765.00
56749	02/19/2010	237519	GALETON GLOVES	326.67
56750	02/19/2010	238168	HOME DEPOT CREDIT SERVICES	2,302.31
56751	02/19/2010	238048	HORRY GEORGETOWN FIRE CHIEFS ASSOC.	40.00
56752	02/19/2010	190815	HSBC BUSINESS SOLUTIONS	363.32
56753	02/19/2010	238517	IRON MOUNTAIN	239.80
56754	02/19/2010	237914	JOHN DEERE LANDSCAPES	1,520.46
56755	02/19/2010	238600	LAND ART COMPANY	5,253.29
56756	02/19/2010	238279	MANSFIELD OIL COMPANY	6,456.82
56757	02/19/2010	990005	MARJE S KAMPEN	550.00
56758	02/19/2010	179600	MASON TIRES	21.87
56759	02/19/2010	238474	MCGOUGAN LAW FIRM	5,574.14
56760	02/19/2010	237615	NASH OIL COMPANY	3,038.25
56761	02/19/2010	990005	OMAR SHRINERS BBQ FUNDRAISER	3,000.00
56762	02/19/2010	238030	EMPLOYEE VENDOR	89.32
56763	02/19/2010	198100	PRIMARY MEDICAL ASSOCIATES	872.00
56764	02/19/2010	200800	RENT MART	13.75
56765	02/19/2010	201100	REVELS TRACTOR CO.,INC.	229.85
56766	02/19/2010	990005	ROBERT STEUER	525.00
56767	02/19/2010	238514	SCDHEC/OCRM	20.00
56768	02/19/2010	238085	SCIAAI	20.00
56769	02/19/2010	238664	SC PRIMA	85.00
56770	02/19/2010	210100	SC RETIREMENT SYSTEM	37,155.75
56771	02/19/2010	238560	SITE TECH SYSTEMS	189.00
56772	02/19/2010	238240	SOUTH COAST NETWORKS LLC	1,637.70
56773	02/19/2010	238564	SOUTHEAST TOYOTA FINANCE	458.58
56774	02/19/2010	237841	SURFSIDE HARDWARE	2,250.00
56775	02/19/2010	237841	SURFSIDE HARDWARE	123.39
56776	02/19/2010	22695	TIME WARNER CABLE	222.71
56777	02/19/2010	990001	BOND REFUND	15.50

56778	02/19/2010	231900	VULCAN CONSTRUCTION MATERIALS	1,008.01
56779	02/19/2010	990005	US ARMY CORPS OF ENGINEERS	150.00
56780	02/22/2010	990010	JURY DUTY PAY	5.00
56781	02/22/2010	990010	JURY DUTY PAY	10.00
56782	02/22/2010	990010	JURY DUTY PAY	5.00
56783	02/22/2010	990010	JURY DUTY PAY	5.00
56784	02/22/2010	990010	JURY DUTY PAY	5.00
56785	02/22/2010	990010	JURY DUTY PAY	10.00
56786	02/22/2010	990010	JURY DUTY PAY	10.00
56787	02/22/2010	990010	JURY DUTY PAY	10.00
56788	02/22/2010	990010	JURY DUTY PAY	5.00
56789	02/22/2010	990010	JURY DUTY PAY	5.00
56790	02/22/2010	990010	JURY DUTY PAY	5.00
56791	02/22/2010	990010	JURY DUTY PAY	5.00
56792	02/22/2010	990010	JURY DUTY PAY	5.00
56793	02/22/2010	990010	JURY DUTY PAY	10.00
56794	02/22/2010	990010	JURY DUTY PAY	5.00
56795	02/22/2010	990010	JURY DUTY PAY	10.00
56796	02/22/2010	990010	JURY DUTY PAY	5.00
56797	02/22/2010	990010	JURY DUTY PAY	5.00
56798	02/22/2010	990010	JURY DUTY PAY	5.00
56799	02/22/2010	990010	JURY DUTY PAY	5.00
56800	02/22/2010	990010	JURY DUTY PAY	10.00
56801	02/22/2010	990010	JURY DUTY PAY	5.00
56802	02/22/2010	990010	JURY DUTY PAY	10.00
56803	02/22/2010	990010	JURY DUTY PAY	5.00
56804	02/22/2010	990010	JURY DUTY PAY	5.00
56805	02/22/2010	990010	JURY DUTY PAY	5.00
56806	02/22/2010	990010	JURY DUTY PAY	10.00
56807	02/22/2010	990010	JURY DUTY PAY	10.00
56808	02/22/2010	990010	JURY DUTY PAY	10.00

56809	02/22/2010	990010	JURY DUTY PAY	10.00
56810	02/22/2010	990010	JURY DUTY PAY	5.00
56811	02/22/2010	990010	JURY DUTY PAY	10.00
56812	02/22/2010	990010	JURY DUTY PAY	5.00
56813	02/22/2010	990010	JURY DUTY PAY	5.00
56814	02/22/2010	990010	JURY DUTY PAY	5.00
56815	02/22/2010	990010	JURY DUTY PAY	10.00
56816	02/22/2010	990010	JURY DUTY PAY	5.00
56817	02/22/2010	990010	JURY DUTY PAY	5.00
56818	02/22/2010	990010	JURY DUTY PAY	5.00
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56820	02/22/2010	990010	JURY DUTY PAY	5.00
56821	02/22/2010	990010	JURY DUTY PAY	10.00
56822	02/22/2010	990010	JURY DUTY PAY	10.00
56823	02/22/2010	990010	JURY DUTY PAY	5.00
56824	02/22/2010	990010	JURY DUTY PAY	10.00
56825	02/22/2010	990010	JURY DUTY PAY	10.00
56826	02/22/2010	990010	JURY DUTY PAY	5.00
56827	02/22/2010	990010	JURY DUTY PAY	5.00
56828	02/22/2010	990010	JURY DUTY PAY	5.00
56829	02/22/2010	990010	JURY DUTY PAY	5.00
56830	02/22/2010	990010	JURY DUTY PAY	5.00
56831	02/22/2010	990010	JURY DUTY PAY	5.00
56832	02/22/2010	990010	JURY DUTY PAY	5.00
56833	02/22/2010	990010	JURY DUTY PAY	5.00
56834	02/22/2010	990010	JURY DUTY PAY	5.00
56835	02/22/2010	990010	JURY DUTY PAY	5.00
56836	02/22/2010	990010	JURY DUTY PAY	5.00
56837	02/22/2010	990010	JURY DUTY PAY	5.00
56838	02/22/2010	990010	JURY DUTY PAY	10.00

56839	02/22/2010	990010	JURY DUTY PAY	5.00
56840	02/22/2010	990010	JURY DUTY PAY	5.00
56841	02/22/2010	990010	JURY DUTY PAY	5.00
56842	02/22/2010	990010	JURY DUTY PAY	10.00
56843	02/22/2010	990010	JURY DUTY PAY	10.00
56844	02/22/2010	990010	JURY DUTY PAY	5.00
56845	02/22/2010	990010	JURY DUTY PAY	5.00
56846	02/22/2010	990010	JURY DUTY PAY	5.00
56847	02/22/2010	990010	JURY DUTY PAY	5.00
56848	02/22/2010	990010	JURY DUTY PAY	5.00
56849	02/22/2010	990010	JURY DUTY PAY	10.00
56850	02/22/2010	990010	JURY DUTY PAY	5.00
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56855	02/22/2010	990010	JURY DUTY PAY	10.00
56856	02/22/2010	990010	JURY DUTY PAY	5.00
56857	02/22/2010	990010	JURY DUTY PAY	5.00
56858	02/22/2010	990010	JURY DUTY PAY	5.00
56859	02/22/2010	990010	JURY DUTY PAY	5.00
56860	02/23/2010	238377	GSWSA	1,735.00
56861	02/26/2010	237766	ADAMS PRODUCTS COMPANY	129.60
56862	02/26/2010	105900	ANDERSON LOCK & SECURITY	1.62
56863	02/26/2010	238582	APT OF USC	480.00
56864	02/26/2010	238447	AT&T-PRO REGIONALS	178.62
56865	02/26/2010	238491	EMPLOYEE VENDOR	1,150.00
56866	02/26/2010	238556	BIOGRAPHICS	171.20
56867	02/26/2010	121100	CAROLINA TEMPERATURE CONTROL	225.00
56868	02/26/2010	120700	CAROLINA INTERNATIONAL TRUCKS	10.25
56869	02/26/2010	238465	EMPLOYEE VENDOR	208.27

56870	02/26/2010	237627	COASTAL ENGRAVERS INC	91.56
56871	02/26/2010	126500	COAST COM	1,500.00
56872	02/26/2010	238642	COAST FA	1,242.00
56873	02/26/2010	238346	COMPANION	4,199.75
56874	02/26/2010	990011	HOSPITALITY REFUND	16.95
56875	02/26/2010	237764	THE EARTHWORKS GROUP	12,024.75
56876	02/26/2010	141800	EMPLOYEE VENDOR	600.00
56877	02/26/2010	238662	FDC FIRE SERVICES	135.36
56878	02/26/2010	238452	FIRE ENGINEERING	29.95
56879	02/26/2010	238337	EMPLOYEE VENDOR	92.64
56880	02/26/2010	238602	GEOMETRICS CONSULTING	644.00
56881	02/26/2010	237600	GFOASC	50.00
56882	02/26/2010	160600	HORRY COUNTY CLERK OF COURT	121.15
56883	02/26/2010	160900	HORRY COUNTY FINANCE DEPT	1,250.00
56884	02/26/2010	238415	INSCCU	130.00
56885	02/26/2010	990005	KARL MARLZOFF	65.56
56886	02/26/2010	990005	MCELROY, PAT	33.42
56887	02/26/2010	238285	MYRTLE BEACH OFFICIALS ASSN	352.00
56888	02/26/2010	990005	FESTIVAL REFUND	50.00
56889	02/26/2010	237775	NYS Child Support Processing Center	86.00
56890	02/26/2010	191400	OFFICE DEPOT INC	1,631.80
56891	02/26/2010	232400	PLATINUM PLUS FOR BUSINESS	82.09
56892	02/26/2010	201000	RENTAL UNIFORM SERVICE	888.12
56893	02/26/2010	206580	SABA	45.25
56894	02/26/2010	207000	SAM'S CLUB	364.08
56895	02/26/2010	207700	SANTEE COOPER	68.56
56896	02/26/2010	238217	SC DEFERRED COMPENSATION	1,431.20
56897	02/26/2010	206300	SC MUNI INSURANCE TRUST	1,666.23
56898	02/26/2010	238646	SPORTABLE SCOREBOARDS	8,656.00
56899	02/26/2010	238441	SURFSIGNS & DESIGNS	480.00

56900	02/26/2010	22695	TIME WARNER CABLE	273.49
56901	02/26/2010	238666	TOWN OF AYNOR	606.29
56902	02/26/2010	228000	TOWN OF SURFSIDE BEACH	27,478.70
56903	02/26/2010	238454	VERIZON WIRELESS	243.05
56904	02/26/2010	231900	VULCAN CONSTRUCTION MATERIALS	1,196.75
56905	02/26/2010	238370	WELLS FARGO FINANCIAL LEASING	232.93
56906	02/26/2010	990005	ZIMPLEMAN, TOM	25.79
				<u>446,920.53</u>