

TOWN OF SURFSIDE BEACH

FY 2009-2010

CHECK REGISTER FOR 03/01/2010 TO 03/31/2010 & CHECK NUMBERS 0 TO 9999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
56907	03/05/2010	238177 ACCURINT	66.42
56908	03/05/2010	102150 ADDY'S HARBOR DODGE	185.76
56909	03/05/2010	237833 A & H WATER PURIFICATION	30.00
56910	03/05/2010	238436 AIRGAS NATIONAL WELDERS	99.49
56911	03/05/2010	238411 AMERICAN LAW ENFORCEMENT NETWORK	450.00
56912	03/05/2010	105300 AMERICAN SPEEDY PRINTING	134.76
56913	03/05/2010	105900 ANDERSON LOCK & SECURITY	21.60
56914	03/05/2010	990006 BUSINESS LICENSE REFUND	52.00
56915	03/05/2010	237529 BEST UNIFORMS INC.	852.27
56916	03/05/2010	238588 CHADWELL METAL WORKS	1,281.00
56917	03/05/2010	238555 CLEMSON UNIVERSITY	100.00
56918	03/05/2010	126500 COAST COM	320.10
56919	03/05/2010	129600 CONCRETE DESIGNS	747.23
56920	03/05/2010	131200 CONWAY NTL BANK	1,093.40
56921	03/05/2010	237859 DATAMAXX APPLIED TECHNOLOGIES INC	42.00
56922	03/05/2010	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
56923	03/05/2010	137600 DOCUSYSTEMS	208.03
56924	03/05/2010	990006 BUSINESS LICENSE REFUND	63.90
56925	03/05/2010	238348 ELVIS SERVICE COMPANY	245.76
56926	03/05/2010	238377 GSWA	5,944.42
56927	03/05/2010	238617 HIGH LINE IMPORTS	102.00
56928	03/05/2010	161300 HORRY ELECTRIC COOPERATIVE	33.78
56929	03/05/2010	161600 HORRY TELEPHONE	2,147.70
56930	03/05/2010	237914 JOHN DEERE LANDSCAPES	85.90
56931	03/05/2010	238469 EMPLOYEE VENDOR (REISSUED)	0.00
VOID DATE:	03/10/2010	ORIGINAL AMOUNT:	710.75
56932	03/05/2010	160800 J. REUBEN LONG DETENTION CENTER	192.50
56933	03/05/2010	237937 L3 COMMUNICATIONS/MOBILE VISION	54.91

56934	03/05/2010	183300	MID ATLANTIC DRAINAGE, INC.	2,041.20
56935	03/05/2010	187450	MYRTLE BEACH COMMUNICATIONS	458.45
56936	03/05/2010	238285	MYRTLE BEACH OFFICIALS ASSN	220.00
56937	03/05/2010	237750	NAPA AUTO PARTS	2,248.43
56938	03/05/2010	237615	NASH OIL COMPANY	3,074.32
56939	03/05/2010	192700	OWENS STEEL AND MACHINE	129.00
56940	03/05/2010	198500	PRUITT ELECTRIC COMPANY	551.00
56941	03/05/2010	237665	QUARTERMASTER	170.94
56942	03/05/2010	200800	RENT MART	105.32
56943	03/05/2010	207700	SANTEE COOPER	10,440.20
56944	03/05/2010	237667	SC DEPT OF MOTOR VEHICLE	486.00
56945	03/05/2010	210400	SC STATE TREASURER	12,423.95
56946	03/05/2010	238385	SHRED ALERT	42.00
56947	03/05/2010	237846	STORMFRONT PRODUCTIONS	750.00
56948	03/05/2010	237636	SURFSIDE EQUIPMENT RENTAL & SALES	29.91
56949	03/05/2010	238486	T-MOBILE	930.15
56950	03/05/2010	232600	WAL-MART	189.32
56951	03/12/2010	238413	AMERICAN ATHLETIC CLUB	1,956.00
56952	03/12/2010	111200	BEACH FORD	375.10
56953	03/12/2010	238018	EMPLOYEE VENDOR	1,150.00
56954	03/12/2010	117700	BUDGET & CONTROL BOARD	112.00
56955	03/12/2010	126500	COAST COM	159.60
56956	03/12/2010	128000	COASTLINE PEST MANAGEMENT INC	105.00
56957	03/12/2010	106300	C. R. JACKSON, INC.	214.44
56958	03/12/2010	138100	EMPLOYEE VENDOR	90.30
56959	03/12/2010	237764	THE EARTHWORKS GROUP	300.00
56960	03/12/2010	238087	EDD BROWN	700.00
56961	03/12/2010	209100	ELECTION COMMISSION	160.00
56962	03/12/2010	238602	GEOMETRICS CONSULTING	444.00
56963	03/12/2010	160600	HORRY COUNTY CLERK OF COURT	121.15

56964	03/12/2010 161600	HORRY TELEPHONE	202.96
56965	03/12/2010 238415	INSCCU	130.00
56966	03/12/2010 238507	INTERCOASTAL NET DESIGNS, INC	12.95
56967	03/12/2010 164000	INTERNAL REVENUE SERVICE	794.16
56968	03/12/2010 166100	JERRI BOB'S	11.29
56969	03/12/2010 237914	JOHN DEERE LANDSCAPES	447.24
56970	03/12/2010 238469	EMPLOYEE VENDOR	686.75
56971	03/12/2010 237673	LOWE'S HOME CENTER	993.59
56972	03/12/2010 238279	MANSFIELD OIL COMPANY	5,896.23
56973	03/12/2010 238670	MARLOWE & COMPANY	5,350.00
56974	03/12/2010 179600	MASON TIRES	227.95
56975	03/12/2010 237615	NASH OIL COMPANY	1,313.27
56976	03/12/2010 187900	NATIONAL BAND & TAG CO.	62.36
56977	03/12/2010 238625	NEXT MEDIA	1,006.00
56978	03/12/2010 237775	NYS Child Support Processing Center	86.00
56979	03/12/2010 191400	OFFICE DEPOT INC	1,550.99
56980	03/12/2010 238638	OWL-O-REST	40,194.17
56981	03/12/2010 238644	PITNEY BOWES, INC	95.42
56982	03/12/2010 238628	QUANTUM OF MYRTLE BEACH	258.00
56983	03/12/2010 206580	SABA	582.73
56984	03/12/2010 238668	SANTEE COOPER	885.00
56985	03/12/2010 238217	SC DEFERRED COMPENSATION	1,431.20
56986	03/12/2010 238669	SC DEPARTMENT OF REVENUE	224.00
56987	03/12/2010 210100	SC RETIREMENT SYSTEM	34,546.18
56988	03/12/2010 238385	SHRED ALERT	43.95
56989	03/12/2010 238525	STAPLES BUSINESS ADVANTAGE	417.30
56990	03/12/2010 222100	THE SUN NEWS	199.45
56991	03/12/2010 222450	SURFSIDE AUTO PARTS	41.98
56992	03/12/2010 238441	SURFSIGNS & DESIGNS	750.00
56993	03/12/2010 234192	THOMSON WEST	144.18

56994	03/12/2010	234192	THOMSON WEST	17.07
56995	03/12/2010	237861	TIRE TOWN OF MYRTLE BEACH	3,402.82
56996	03/12/2010	228000	TOWN OF SURFSIDE BEACH	30,521.03
56997	03/12/2010	228000	TOWN OF SURFSIDE BEACH	1,300.00
56998	03/12/2010	230900	VEREEN'S TURF CENTER	3,188.16
56999	03/12/2010	109000	VIC BAILEY FORD	12,300.00
57000	03/12/2010	238370	WELLS FARGO FINANCIAL LEASING	161.71
57001	03/12/2010	238671	WPDE	2,171.67
57002	03/18/2010	105900	ANDERSON LOCK & SECURITY	115.74
57003	03/18/2010	238613	BEACH TRAILER SALES CARGO & LANDSCAPE	1,367.40
57004	03/18/2010	238315	BEACON ATHLETICS	502.00
57005	03/18/2010	238556	BIOGRAPHICS	64.80
57006	03/18/2010	238287	DIXIE BOYS BASEBALL, INC	240.00
57007	03/18/2010	137300	DIXIE SOFTBALL, INC.	70.00
57008	03/18/2010	137400	DIXIE YOUTH BASEBALL INC.	145.00
57009	03/18/2010	137600	DOCUSYSTEMS	17.54
57010	03/18/2010	237764	THE EARTHWORKS GROUP	1,475.00
57011	03/18/2010	238662	FDC FIRE SERVICES	591.76
57012	03/18/2010	238168	HOME DEPOT CREDIT SERVICES	1,150.41
57013	03/18/2010	238517	IRON MOUNTAIN	885.09
57014	03/18/2010	237914	JOHN DEERE LANDSCAPES	990.36
57015	03/18/2010	238130	MASC	150.00
57016	03/18/2010	183300	MID ATLANTIC DRAINAGE, INC.	766.80
57017	03/18/2010	237615	NASH OIL COMPANY	1,522.78
57018	03/18/2010	238623	PALMS PLUS NURSERY	800.00
57019	03/18/2010	207000	SAM'S CLUB	1,224.08
57020	03/18/2010	207700	SANTEE COOPER	10.80
57021	03/18/2010	237837	SC DEPT OF JUVENILE JUSTICE	5,450.00
57022	03/18/2010	238496	SCDNR-WATERCRAFT DIVISION	30.00
57023	03/18/2010	238663	SCE&G	987.95

57024	03/18/2010	238560	SITE TECH SYSTEMS	189.00
57025	03/18/2010	238564	SOUTHEAST TOYOTA FINANCE	458.58
57026	03/18/2010	237880	SULLIVAN IRRIGATION	83.00
57027	03/18/2010	222450	SURFSIDE AUTO PARTS	145.74
57028	03/18/2010	237841	SURFSIDE HARDWARE	549.54
57029	03/18/2010	238441	SURFSIGNS & DESIGNS	2,250.00
57030	03/18/2010	22695	TIME WARNER CABLE	222.71
57031	03/18/2010	238454	VERIZON WIRELESS	243.05
57032	03/18/2010	238535	WEST PAYMENT CENTER	190.62
57033	03/23/2010	238672	THE IMPACT GUYS	999.00
57034	03/29/2010	238601	ADVANCE AUTO PARTS	15.10
57035	03/29/2010	237723	AFLAC	2,030.91
57036	03/29/2010	104200	ALTMAN TRACTOR	190.82
57037	03/29/2010	238556	BIOGRAPHICS	282.96
57038	03/29/2010	238188	EMPLOYEE VENDOR	21.50
57039	03/29/2010	238336	BLUECHOICE HEALTH PLAN	38,879.00
57040	03/29/2010	238373	BLUE CROSS & BLUE SHIELD OF SC	71.50
57041	03/29/2010	120700	CAROLINA INTERNATIONAL TRUCKS	155.76
57042	03/29/2010	127200	COASTAL COLLISION	54.00
57043	03/29/2010	126500	COAST COM	4,000.00
57044	03/29/2010	128000	COASTLINE PEST MANAGEMENT INC	105.00
57045	03/29/2010	128800	COLONIAL LIFE & ACCIDENT	558.05
57046	03/29/2010	129600	CONCRETE DESIGNS	221.81
57047	03/29/2010	238499	CONNEY SAFETY PRODUCTS	95.36
57048	03/29/2010	238309	CYBER MARKETING NETWORK, INC	2,583.80
57049	03/29/2010	990001	BOND REFUND	570.00
57050	03/29/2010	137600	DOCUSYSTEMS	239.16
57051	03/29/2010	238397	DP3 ARCHITECTS, LLC	4,238.75
57052	03/29/2010	237764	THE EARTHWORKS GROUP	31,539.94
57053	03/29/2010	237519	GALETON GLOVES	443.90

57054	03/29/2010 990001 BOND REFUND	570.00
57055	03/29/2010 237600 GFOASC	75.00
57056	03/29/2010 238211 HEALTHY HOME	304.88
57057	03/29/2010 160600 HORRY COUNTY CLERK OF COURT	121.15
57058	03/29/2010 161600 HORRY TELEPHONE	1,974.67
57059	03/29/2010 163600 INDUSTRIAL CLEANING EQUIP	702.00
57060	03/29/2010 238415 INSCCU	130.00
57061	03/29/2010 237914 JOHN DEERE LANDSCAPES	491.81
57062	03/29/2010 990001 BOND REFUND	363.12
57063	03/29/2010 237549 J. P. SPORTS	1,437.86
57064	03/29/2010 238595 MASHBURN CONSTRUCTION	200,949.00
57065	03/29/2010 237979 MATTHEW BENDER & CO., INC.	46.95
57066	03/29/2010 187450 MYRTLE BEACH COMMUNICATIONS	42.95
57067	03/29/2010 237530 MYRTLE BEACH CHEVROLET	19.62
57068	03/29/2010 237615 NASH OIL COMPANY	2,738.03
57069	03/29/2010 237775 NYS Child Support Processing Center	86.00
57070	03/29/2010 990001 BOND REFUND	237.50
57071	03/29/2010 195100 PEARCE & PEARCE INC.	138.00
57072	03/29/2010 196300 PETTY CASH	176.37
57073	03/29/2010 196800 PITNEY BOWES GLOBAL FINANCIAL SERVICES,	790.56
57074	03/29/2010 237944 PITNEY BOWES/PURCHASE POWER	5,077.75
57075	03/29/2010 232400 PLATINUM PLUS FOR BUSINESS	1,469.02
57076	03/29/2010 207700 SANTEE COOPER	13.62
57077	03/29/2010 238217 SC DEFERRED COMPENSATION	1,431.20
57078	03/29/2010 206300 SC MUNI INSURANCE TRUST	379.07
57079	03/29/2010 238240 SOUTH COAST NETWORKS LLC	1,800.00
57080	03/29/2010 22695 TIME WARNER CABLE	273.49
57081	03/29/2010 238486 T-MOBILE	999.85
57082	03/29/2010 228000 TOWN OF SURFSIDE BEACH	27,913.60
57083	03/29/2010 232600 WAL-MART	91.82

57084	03/29/2010 238535 WEST PAYMENT CENTER	81.00
57085	03/29/2010 141800 EMPLOYEE VENDOR	336.37
		<u>568,703.60</u>