

## TOWN OF SURFSIDE BEACH

FY 2009-2010

CHECK REGISTER FOR 05/01/2010 TO 05/31/2010 &amp; CHECK NUMBERS 0 TO 999999999

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
57293	05/06/2010	237833 A & H WATER PURIFICATION	30.00
57294	05/06/2010	104200 ALTMAN TRACTOR	476.06
57295	05/06/2010	238413 AMERICAN ATHLETIC CLUB	1,292.00
57296	05/06/2010	105900 ANDERSON LOCK & SECURITY	27.36
57297	05/06/2010	238033 BATTERIESPLUS	97.18
57298	05/06/2010	237529 BEST UNIFORMS INC.	947.18
57299	05/06/2010	238556 BIOGRAPHICS	922.19
57300	05/06/2010	990001 BOND REFUND	1,000.00
57301	05/06/2010	117700 BUDGET & CONTROL BOARD	112.00
57302	05/06/2010	238643 EMPLOYEE VENDOR	1,150.00
57303	05/06/2010	128000 COASTLINE PEST MANAGEMENT INC	105.00
57304	05/06/2010	129600 CONCRETE DESIGNS	479.52
57305	05/06/2010	131200 CONWAY NTL BANK	4,269.19
57306	05/06/2010	179700 CORNER CARS TOWING SERVICE, INC	125.00
57307	05/06/2010	237859 DATAMAXX APPLIED TECHNOLOGIES INC	42.00
57308	05/06/2010	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
57309	05/06/2010	238509 ENERGY MISER HEATING & COOLING	100.00
57310	05/06/2010	238337 EMPLOYEE VENDOR	300.00
57311	05/06/2010	238377 GSWSA	6,220.03
57312	05/06/2010	238049 EMPLOYEE VENDOR	207.29
57313	05/06/2010	160600 HORRY COUNTY CLERK OF COURT	121.15
57314	05/06/2010	160900 HORRY COUNTY FINANCE DEPT	1,333.00
57315	05/06/2010	238415 INSCCU	130.00
57316	05/06/2010	238507 INTERCOASTAL NET DESIGNS, INC	12.95
57317	05/06/2010	990001 BOND REFUND	470.00
57318	05/06/2010	237914 JOHN DEERE LANDSCAPES	1,536.33
57319	05/06/2010	173500 LAW OFFICES OF DAVID DURANT	360.00
57320	05/06/2010	237673 LOWE'S HOME CENTER	2,955.55

57321	05/06/2010	238279	MANSFIELD OIL COMPANY	5,621.73
57322	05/06/2010	178800	MARINE RESCUE PRODUCTS INC	165.06
57323	05/06/2010	238670	MARLOWE & COMPANY	5,350.00
57324	05/06/2010	237530	MYRTLE BEACH CHEVROLET	67.33
57325	05/06/2010	238285	MYRTLE BEACH OFFICIALS ASSN	1,404.00
57326	05/06/2010	238674	MYRTLE BEACH SCREEN PRINTING	243.00
57327	05/06/2010	237750	NAPA AUTO PARTS	1,539.16
57328	05/06/2010	237615	NASH OIL COMPANY	1,986.01
57329	05/06/2010	237775	NYS Child Support Processing Center	86.00
57330	05/06/2010	238623	PALMS PLUS NURSERY	745.80
57331	05/06/2010	238069	PRO SOUND ENTERTAINMENT, INC	1,000.00
57332	05/06/2010	207700	SANTEE COOPER	8,994.64
57333	05/06/2010	238217	SC DEFERRED COMPENSATION	1,656.20
57334	05/06/2010	206300	SC MUNI INSURANCE TRUST	50,694.00
57335	05/06/2010	238686	SES	250.00
57336	05/06/2010	222100	THE SUN NEWS	1,248.98
57337	05/06/2010	237636	SURFSIDE EQUIPMENT RENTAL & SALES	135.30
57338	05/06/2010	237841	SURFSIDE HARDWARE	285.48
57339	05/06/2010	238441	SURFSIGNS & DESIGNS	272.16
57340	05/06/2010	22695	TIME WARNER CABLE	223.30
57341	05/06/2010	228000	TOWN OF SURFSIDE BEACH	33,113.47
57342	05/06/2010	990005	MISC - TEMP VENDOR	202.00
57343	05/06/2010	990001	BOND REFUND	652.50
57344	05/12/2010	125800	CLEMSON UNIVERSITY	50.00
57345	05/13/2010	238177	ACCURINT	32.94
57346	05/13/2010	238601	ADVANCE AUTO PARTS	277.94
57347	05/13/2010	104855	AMERICAN PLANNING ASSOCIATION	75.00
57348	05/13/2010	990015	ELECTION POLL WORKER	120.00
57349	05/13/2010	121100	CAROLINA TEMPERATURE CONTROL	1,092.00
57350	05/13/2010	122900	CENTRAL JURY COURT	102.00
57351	05/13/2010	237627	COASTAL ENGRAVERS INC	34.88

57352	05/13/2010	237859	DATAMAXX APPLIED TECHNOLOGIES INC	42.00
57353	05/13/2010	238603	DERMATEC DIRECT	87.21
57354	05/13/2010	237764	THE EARTHWORKS GROUP	1,325.00
57355	05/13/2010	238377	GSWSA	120.00
57356	05/13/2010	161100	HORRY COUNTY SOLID WASTE	16,002.81
57357	05/13/2010	161600	HORRY TELEPHONE	195.23
57358	05/13/2010	238517	IRON MOUNTAIN	131.00
57359	05/13/2010	990015	ELECTION POLL WORKER	75.00
57360	05/13/2010	160800	J. REUBEN LONG DETENTION CENTER	595.00
57361	05/13/2010	990005	MISC - TEMP VENDOR	178.50
57362	05/13/2010	103950	KOLDROK WATERS & COFFEE	140.46
57363	05/13/2010	180200	MB CHAMBER OF COMMERCE	5,035.60
57364	05/13/2010	187450	MYRTLE BEACH COMMUNICATIONS	38.97
57365	05/13/2010	237615	NASH OIL COMPANY	1,810.03
57366	05/13/2010	191400	OFFICE DEPOT INC	1,735.45
57367	05/13/2010	237665	QUARTERMASTER	109.96
57368	05/13/2010	990015	ELECTION POLL WORKER	100.00
57369	05/13/2010	207700	SANTEE COOPER	728.68
57370	05/13/2010	210400	SC STATE TREASURER	15,661.80
57371	05/13/2010	990005	MISC - TEMP VENDOR	178.50
57372	05/13/2010	238385	SHRED ALERT	120.00
57373	05/13/2010	237821	SOUTH CAROLINA FIRE ACADEMY	10.00
57374	05/13/2010	238536	SOUTHEASTERN PARKING GROUP, INC	29,711.26
57375	05/13/2010	238564	SOUTHEAST TOYOTA FINANCE	458.58
57376	05/13/2010	238525	STAPLES BUSINESS ADVANTAGE	284.35
57377	05/13/2010	237880	SULLIVAN IRRIGATION	1,300.00
57378	05/13/2010	222450	SURFSIDE AUTO PARTS	9.58
57379	05/13/2010	238401	SYSTEMS EAST, INC	24.75
57380	05/13/2010	22695	TIME WARNER CABLE	274.02
57381	05/13/2010	237861	TIRE TOWN OF MYRTLE BEACH	3,564.58

57382	05/13/2010	228000	TOWN OF SURFSIDE BEACH	6,508.93
57383	05/13/2010	238370	WELLS FARGO FINANCIAL LEASING	161.71
57384	05/21/2010	104200	ALTMAN TRACTOR	763.98
57385	05/21/2010	105500	AMICK EQUIPMENT COMPANY	186.32
57386	05/21/2010	111200	BEACH FORD	106.37
57387	05/21/2010	238556	BIOGRAPHICS	656.31
57388	05/21/2010	238188	EMPLOYEE VENDOR	21.50
57389	05/21/2010	120700	CAROLINA INTERNATIONAL TRUCKS	46.71
57390	05/21/2010	179700	CORNER CARS TOWING SERVICE, INC	150.00
57391	05/21/2010	238689	DDC	8,870.00
57392	05/21/2010	238304	DG WALKER ELECTRIC, INC	1,140.00
57393	05/21/2010	238688	DOCK SHOP	2,821.64
57394	05/21/2010	237934	DOCTORS CARE PA	180.00
57395	05/21/2010	238397	DP3 ARCHITECTS, LLC	752.94
57396	05/21/2010	238509	ENERGY MISER HEATING & COOLING	400.00
57397	05/21/2010	237779	GRAHAM GOLF CARS, INC	70.20
57398	05/21/2010	238049	EMPLOYEE VENDOR	118.75
57399	05/21/2010	238617	HIGH LINE IMPORTS	60.00
57400	05/21/2010	238168	HOME DEPOT CREDIT SERVICES	13,065.02
57401	05/21/2010	160600	HORRY COUNTY CLERK OF COURT	121.15
57402	05/21/2010	161300	HORRY ELECTRIC COOPERATIVE	34.26
57403	05/21/2010	238415	INSCCU	130.00
57404	05/21/2010	237914	JOHN DEERE LANDSCAPES	290.34
57405	05/21/2010	238474	MCGOUGAN LAW FIRM	18,494.07
57406	05/21/2010	182700	METRO FIRE & RESCUE	1,114.17
57407	05/21/2010	238567	MIDWAY NURSERY	152.64
57408	05/21/2010	237530	MYRTLE BEACH CHEVROLET	68.74
57409	05/21/2010	238285	MYRTLE BEACH OFFICIALS ASSN	1,360.00
57410	05/21/2010	237615	NASH OIL COMPANY	3,677.26
57411	05/21/2010	237775	NYS Child Support Processing Center	86.00
57412	05/21/2010	192700	OWENS STEEL AND MACHINE	948.54

57413	05/21/2010	990030	PARKING TICKET REFUND	5.00
57414	05/21/2010	237932	REDLINE POWER SPORTS	7,999.00
57415	05/21/2010	201100	REVELS TRACTOR CO.,INC.	292.41
57416	05/21/2010	206580	SABA	178.12
57417	05/21/2010	990015	ELECTION POLL WORKER	50.00
57418	05/21/2010	238217	SC DEFERRED COMPENSATION	7,856.20
57419	05/21/2010	238663	SCE&G	55.22
57420	05/21/2010	206300	SC MUNI INSURANCE TRUST	3,400.65
57421	05/21/2010	222450	SURFSIDE AUTO PARTS	75.55
57422	05/21/2010	237634	SURF WATER PROMOTIONS	237.60
57423	05/21/2010	238122	THE TINT SHOP	237.60
57424	05/21/2010	228000	TOWN OF SURFSIDE BEACH	30,396.60
57425	05/21/2010	238454	VERIZON WIRELESS	243.05
57426	05/27/2010	238691	KAM LAR	1,928.00
57427	05/27/2010	237723	AFLAC	2,030.91
57428	05/27/2010	105500	AMICK EQUIPMENT COMPANY	2,254.54
57429	05/27/2010	238447	AT&T-PRO REGIONALS	178.62
57430	05/27/2010	238336	BLUECHOICE HEALTH PLAN	39,308.00
57431	05/27/2010	238373	BLUE CROSS & BLUE SHIELD OF SC	72.60
57432	05/27/2010	238641	CAROLINA HYDRAULIC HOSE	992.00
57433	05/27/2010	990005	MISC - TEMP VENDOR	300.00
57434	05/27/2010	128800	COLONIAL LIFE & ACCIDENT	388.80
57435	05/27/2010	238499	CONNEY SAFETY PRODUCTS	656.45
57436	05/27/2010	990005	MISC - TEMP VENDOR	200.00
57437	05/27/2010	137600	DOCUSYSTEMS	247.09
57438	05/27/2010	990006	BUSINESS LICENSE REFUND	39.84
57439	05/27/2010	238690	EAST COAST PYROTECHNICS	12,500.00
57440	05/27/2010	990006	BUSINESS LICENSE REFUND	10.80
57441	05/27/2010	161600	HORRY TELEPHONE	1,904.00
57442	05/27/2010	166100	JERRI BOB'S	36.46

57443	05/27/2010	990006	BUSINESS LICENSE REFUND	95.55
57444	05/27/2010	990005	MISC - TEMP VENDOR	80.00
57445	05/27/2010	990006	BUSINESS LICENSE REFUND	23.81
57446	05/27/2010	182700	METRO FIRE & RESCUE	54.27
57447	05/27/2010	237615	NASH OIL COMPANY	600.00
57448	05/27/2010	238069	PRO SOUND ENTERTAINMENT, INC	1,000.00
57449	05/27/2010	990006	BUSINESS LICENSE REFUND	23.82
57450	05/27/2010	201000	RENTAL UNIFORM SERVICE	889.00
57451	05/27/2010	990006	BUSINESS LICENSE REFUND	10.80
57452	05/27/2010	990006	BUSINESS LICENSE REFUND	88.32
57453	05/27/2010	207000	SAM'S CLUB	1,200.84
57454	05/27/2010	207700	SANTEE COOPER	984.65
57455	05/27/2010	210100	SC RETIREMENT SYSTEM	34,837.29
57456	05/27/2010	238240	SOUTH COAST NETWORKS LLC	1,722.74
57457	05/27/2010	237798	SOUTHEASTERN EMERGENCY EQUIP	51.75
57458	05/27/2010	238536	SOUTHEASTERN PARKING GROUP, INC	495.00
57459	05/27/2010	222450	SURFSIDE AUTO PARTS	9.71
57460	05/27/2010	990006	BUSINESS LICENSE REFUND	12.00
57461	05/27/2010	990005	MISC - TEMP VENDOR	150.00
57462	05/27/2010	238486	T-MOBILE	900.30
57463	05/27/2010	990006	BUSINESS LICENSE REFUND	59.10
57464	05/27/2010	232600	WAL-MART	565.94
				<u><u>443,952.53</u></u>