

TOWN OF SURFSIDE BEACH

FY 2009-2010

CHECK REGISTER FOR 06/01/2010 TO 06/30/2010 & CHECK NUMBERS 0 TO 999999999

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
57465	06/04/2010	237833 A & H WATER PURIFICATION	30.00
57466	06/04/2010	238413 AMERICAN ATHLETIC CLUB	323.00
57467	06/04/2010	238411 AMERICAN LAW ENFORCEMENT NETWORK	450.00
57468	06/04/2010	105500 AMICK EQUIPMENT COMPANY	28.94
57469	06/04/2010	105900 ANDERSON LOCK & SECURITY	114.91
57470	06/04/2010	238187 ARRINGTON POLICE DISTRIBUTORS, INC.	900.84
57471	06/04/2010	237847 AWESOME INFLATABLE RIDES	1,075.00
57472	06/04/2010	237529 BEST UNIFORMS INC.	118.72
57473	06/04/2010	238641 CAROLINA HYDRAULIC HOSE	92.00
57474	06/04/2010	990014 BASEBALL REGISTRATION REFUND	40.00
57475	06/04/2010	125600 CLEAN AIR MECHANICAL	430.00
57476	06/04/2010	128000 COASTLINE PEST MANAGEMENT INC	105.00
57477	06/04/2010	238346 COMPANION	4,253.15
57478	06/04/2010	237904 CONWAY FORD INC	1,273.60
57479	06/04/2010	131200 CONWAY NTL BANK	5,395.94
57480	06/04/2010	990006 BUSINESS LICENSE REFUND	17.00
57481	06/04/2010	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
57482	06/04/2010	238603 DERMATEC DIRECT	15.90
57483	06/04/2010	990006 BUSINESS LICENSE REFUND	23.00
57484	06/04/2010	990006 BUSINESS LICENSE REFUND	34.00
57485	06/04/2010	990006 BUSINESS LICENSE REFUND	58.00
57486	06/04/2010	237931 EAST COAST ARTIES	189.00
57487	06/04/2010	990006 BUSINESS LICENSE REFUND	17.28
57488	06/04/2010	232100 GRAINGER	505.98
57489	06/04/2010	151700 GRAND STRAND WATER & SEWER	6,334.37
57490	06/04/2010	160600 HORRY COUNTY CLERK OF COURT	121.15
57491	06/04/2010	160900 HORRY COUNTY FINANCE DEPT	1,333.00
57492	06/04/2010	161300 HORRY ELECTRIC COOPERATIVE	33.78

57493	06/04/2010	238415 INSCCU	130.00
57494	06/04/2010	990001 BONF REFUND	470.00
57495	06/04/2010	990005 MISC - TEMP VENDOR	400.00
57496	06/04/2010	237914 JOHN DEERE LANDSCAPES	279.92
57497	06/04/2010	237673 LOWE'S HOME CENTER	1,021.38
57498	06/04/2010	179600 MASON TIRES	602.54
57499	06/04/2010	238474 MCGOUGAN LAW FIRM	2,961.43
57500	06/04/2010	238567 MIDWAY NURSERY	424.00
57501	06/04/2010	237530 MYRTLE BEACH CHEVROLET	67.11
57502	06/04/2010	238285 MYRTLE BEACH OFFICIALS ASSN	1,832.00
57503	06/04/2010	238674 MYRTLE BEACH SCREEN PRINTING	15.12
57504	06/04/2010	237615 NASH OIL COMPANY	1,469.82
57505	06/04/2010	990001 BOND REFUND	835.00
57506	06/04/2010	990006 BUSINESS LICENSE REFUND	72.00
57507	06/04/2010	237775 NYS Child Support Processing Center	86.00
57508	06/04/2010	237790 PAVING SERVICES INC	900.00
57509	06/04/2010	232400 PLATINUM PLUS FOR BUSINESS	346.65
57510	06/04/2010	237665 QUARTERMASTER	116.97
57511	06/04/2010	200800 RENT MART	22.78
57512	06/04/2010	990006 BUSINESS LICENSE REFUND	30.00
57513	06/04/2010	206580 SABA	427.56
57514	06/04/2010	207700 SANTEE COOPER	9,020.64
57515	06/04/2010	238217 SC DEFERRED COMPENSATION	656.20
57516	06/04/2010	222450 SURFSIDE AUTO PARTS	10.53
57517	06/04/2010	238692 THOMPSON STONE & MARBLE	918.00
57518	06/04/2010	022695 TIME WARNER CABLE	223.31
57519	06/04/2010	228000 TOWN OF SURFSIDE BEACH	30,464.44
57520	06/04/2010	238589 WACCAMAW PUBLISHERS INC	108.00
57521	06/04/2010	238370 WELLS FARGO FINANCIAL LEASING	124.15
57522	06/04/2010	990030 PARKING TICKET REFUND	25.00
57523	06/10/2010	237929 4S SIGN & SUPPLY	312.66

57524	06/10/2010	990001 BOND REFUND	81.88
57525	06/10/2010	105900 ANDERSON LOCK & SECURITY	12.96
57526	06/10/2010	111200 BEACH FORD	384.21
57527	06/10/2010	238556 BIOGRAPHICS	59.40
57528	06/10/2010	238540 EMPLOYEE VENDOR	243.00
57529	06/10/2010	990030 PARKING TICKET REFUND	77.66
57530	06/10/2010	990006 BUSINESS LICENSE REFUND	20.76
57531	06/10/2010	141800 EMPLOYEE VENDOR	300.00
57532	06/10/2010	237779 GRAHAM GOLF CARS, INC	197.80
57533	06/10/2010	238377 GSWSA	101.50
57534	06/10/2010	161100 HORRY COUNTY SOLID WASTE	15,334.68
57535	06/10/2010	161600 HORRY TELEPHONE	195.35
57536	06/10/2010	163600 INDUSTRIAL CLEANING EQUIP	411.00
57537	06/10/2010	238517 IRON MOUNTAIN	131.00
57538	06/10/2010	990015 ELECTION POLL WORKER	100.00
57539	06/10/2010	103950 KOLDROK WATERS & COFFEE	104.55
57540	06/10/2010	990005 MISC - TEMP VENDOR	600.00
57541	06/10/2010	238279 MANSFIELD OIL COMPANY	6,480.07
57542	06/10/2010	238670 MARLOWE & COMPANY	5,350.00
57543	06/10/2010	990005 MISC - TEMP VENDOR	78.04
57544	06/10/2010	237989 MYRTLE BEACH FIRE	262.70
57545	06/10/2010	238285 MYRTLE BEACH OFFICIALS ASSN	852.00
57546	06/10/2010	237750 NAPA AUTO PARTS	2,821.51
57547	06/10/2010	237615 NASH OIL COMPANY	2,224.38
57548	06/10/2010	990006 BUSINESS LICENSE REFUND	59.53
57549	06/10/2010	198100 PRIMARY MEDICAL ASSOCIATES	50.00
57550	06/10/2010	206580 SABA	148.87
57551	06/10/2010	207700 SANTEE COOPER	25.59
57552	06/10/2010	238102 SC COMMISSION ON CLE	80.00
57553	06/10/2010	210400 SC STATE TREASURER	15,136.65

57554	06/10/2010	238352 SEASIDE MULCH	1,603.80
57555	06/10/2010	238385 SHRED ALERT	60.00
57556	06/10/2010	238240 SOUTH COAST NETWORKS LLC	8,032.13
57557	06/10/2010	238389 SOUTH STRAND INTERNIST	150.00
57558	06/10/2010	990030 PARKING TICKET REFUND	25.00
57559	06/10/2010	222450 SURFSIDE AUTO PARTS	32.07
57560	06/10/2010	237636 SURFSIDE EQUIPMENT RENTAL & SALES	231.09
57561	06/10/2010	237634 SURF WATER PROMOTIONS	2,117.99
57562	06/10/2010	238401 SYSTEMS EAST, INC	53.19
57563	06/10/2010	237861 TIRE TOWN OF MYRTLE BEACH	1,214.33
57564	06/10/2010	229500 UNIFORMS BY JOHN	125.28
57565	06/10/2010	990006 BUSINESS LICENSE REFUND	27.00
57566	06/10/2010	238370 WELLS FARGO FINANCIAL LEASING	161.71
57567	06/16/2010	238548 DIXIE YOUTH	300.00
57568	06/17/2010	238672 THE IMPACT GUYS	500.00
57569	06/21/2010	104200 ALTMAN TRACTOR	385.52
57570	06/21/2010	105500 AMICK EQUIPMENT COMPANY	213.92
57571	06/21/2010	105900 ANDERSON LOCK & SECURITY	267.02
57572	06/21/2010	238556 BIOGRAPHICS	149.04
57573	06/21/2010	238465 EMPLOYEE VENDOR	252.00
57574	06/21/2010	238689 DDC	17,682.50
57575	06/21/2010	137600 DOCUSYSTEMS	110.23
57576	06/21/2010	238397 DP3 ARCHITECTS, LLC	288.75
57577	06/21/2010	237764 THE EARTHWORKS GROUP	1,650.00
57578	06/21/2010	238348 ELVIS SERVICE COMPANY	491.52
57579	06/21/2010	238377 GSWSA	20.00
57580	06/21/2010	238552 GT DISTRIBUTORS, INC	2,045.75
57581	06/21/2010	990006 BUSINESS LICENSE REFUND	80.00
57582	06/21/2010	238168 HOME DEPOT CREDIT SERVICES	1,820.51
57583	06/21/2010	160600 HORRY COUNTY CLERK OF COURT	114.85
57584	06/21/2010	190815 HSBC BUSINESS SOLUTIONS	105.71

57585	06/21/2010	238415 INSCCU	130.00
57586	06/21/2010	238016 INTERNATIONAL CODE COUNCIL	100.00
57587	06/21/2010	990005 BOND REFUND	10.00
57588	06/21/2010	237914 JOHN DEERE LANDSCAPES	129.41
57589	06/21/2010	238469 EMPLOYEE VENDOR	252.00
57590	06/21/2010	990006 BUSINESS LICENSE REFUND	54.00
57591	06/21/2010	990006 BUSINESS LICENSE REFUND	64.00
57592	06/21/2010	238694 EMPLOYEE VENDOR	45.89
57593	06/21/2010	179600 MASON TIRES	22.85
57594	06/21/2010	238693 MIDWAY FIRE & RESCUE	138.00
57595	06/21/2010	990014 BASEBALL REGISTRATION REFUND	40.00
57596	06/21/2010	237615 NASH OIL COMPANY	1,413.49
57597	06/21/2010	238572 NATIONAL RECREATION & PARK ASSOCIATION	140.00
57598	06/21/2010	238519 EMPLOYEE VENDOR	84.15
57599	06/21/2010	237775 NYS Child Support Processing Center	86.00
57600	06/21/2010	192700 OWENS STEEL AND MACHINE	72.13
57601	06/21/2010	990006 BUSINESS LICENSE REFUND	100.00
57602	06/21/2010	196300 PETTY CASH	248.28
57603	06/21/2010	238255 PRONTO PRESS CO., INC.	160.92
57604	06/21/2010	198500 PRUITT ELECTRIC COMPANY	110.00
57605	06/21/2010	237810 READY MIXED CONCRETE COMPANY	1,061.10
57606	06/21/2010	990006 BUSINESS LICENSE REFUND	90.00
57607	06/21/2010	201100 REVELS TRACTOR CO.,INC.	5.04
57608	06/21/2010	990001 BOND REFUND	1.00
57609	06/21/2010	990027 CIVIC CENTER DEPOSIT REFUND	50.00
57610	06/21/2010	207000 SAM'S CLUB	558.36
57611	06/21/2010	238217 SC DEFERRED COMPENSATION	656.20
57612	06/21/2010	238663 SCE&G	49.04
57613	06/21/2010	206300 SC MUNI INSURANCE TRUST	4,160.31
57614	06/21/2010	210200 SC STATE ASSOC. OF FIRE CHIEFS	25.00

57615	06/21/2010	238430 S&ME	11,180.75
57616	06/21/2010	238564 SOUTHEAST TOYOTA FINANCE	458.58
57617	06/21/2010	222450 SURFSIDE AUTO PARTS	12.37
57618	06/21/2010	237841 SURFSIDE HARDWARE	264.65
57619	06/21/2010	237895 S & W READY MIX CONCRETE COMPANY	36.51
57620	06/21/2010	990027 CIVIC CENTER DEPOSIT REFUND	50.00
57621	06/21/2010	022695 TIME WARNER CABLE	281.40
57622	06/21/2010	228000 TOWN OF SURFSIDE BEACH	32,305.01
57623	06/21/2010	228000 TOWN OF SURFSIDE BEACH	662.16
57624	06/21/2010	238454 VERIZON WIRELESS	243.09
57625	06/21/2010	990006 BUSINESS LICENSE REFUND	1,560.00
57626	06/25/2010	238177 ACCURINT	32.40
57627	06/25/2010	237723 AFLAC	2,030.91
57628	06/25/2010	111200 BEACH FORD	14.93
57629	06/25/2010	990030 PARKING TICKET REFUND	5.00
57630	06/25/2010	990006 BUSINESS LICENSE REFUND	75.34
57631	06/25/2010	238188 EMPLOYEE VENDOR	20.50
57632	06/25/2010	117700 BUDGET & CONTROL BOARD	112.00
57633	06/25/2010	990006 BUSINESS LICENSE REFUND	97.50
57634	06/25/2010	120700 CAROLINA INTERNATIONAL TRUCKS	198.98
57635	06/25/2010	990006 BUSINESS LICENSE REFUND	11.69
57636	06/25/2010	128800 COLONIAL LIFE & ACCIDENT	388.80
57637	06/25/2010	990005 MISC - TEMP VENDOR	127.51
57638	06/25/2010	237859 DATAMAXX APPLIED TECHNOLOGIES INC	42.00
57639	06/25/2010	141800 EMPLOYEE VENDOR	300.00
57640	06/25/2010	990001 BOND REFUND	1.00
57641	06/25/2010	148600 GALL'S , INC.	318.23
57642	06/25/2010	990006 BUSINESS LICENSE REFUND	60.00
57643	06/25/2010	238377 GSWSA	1,936.25
57644	06/25/2010	163600 INDUSTRIAL CLEANING EQUIP	80.42
57645	06/25/2010	238507 INTERCOASTAL NET DESIGNS, INC	12.95

57646	06/25/2010	238145	INTERNAL REVENUE SERVICE	2,882.14
57647	06/25/2010	237914	JOHN DEERE LANDSCAPES	1,136.31
57648	06/25/2010	160800	J. REUBEN LONG DETENTION CENTER	507.50
57649	06/25/2010	990006	BUSINESS LICENSE REFUND	17.00
57650	06/25/2010	990006	BUSINESS LICENSE REFUND	20.00
57651	06/25/2010	990006	BUSINESS LICENSE REFUND	33.00
57652	06/25/2010	238285	MYRTLE BEACH OFFICIALS ASSN	852.00
57653	06/25/2010	237615	NASH OIL COMPANY	1,805.40
57654	06/25/2010	191400	OFFICE DEPOT INC	1,276.74
57655	06/25/2010	990001	BOND REFUND	1,092.50
57656	06/25/2010	195100	PEARCE & PEARCE INC.	50.00
57657	06/25/2010	990006	BUSINESS LICENSE REFUND	70.00
57658	06/25/2010	990006	BUSINESS LICENSE REFUND	10.00
57659	06/25/2010	210100	SC RETIREMENT SYSTEM	36,167.13
57660	06/25/2010	990001	BOND REFUND	1,000.00
57661	06/25/2010	990006	BUSINESS LICENSE REFUND	152.23
57662	06/25/2010	222450	SURFSIDE AUTO PARTS	15.10
57663	06/25/2010	232600	WAL-MART	175.85
57664	06/25/2010	990006	BUSINESS LICENSE REFUND	10.60
57665	06/28/2010	990010	JURY DUTY PAY	10.00
57666	06/28/2010	990010	JURY DUTY PAY	10.00
57667	06/28/2010	990010	JURY DUTY PAY	10.00
57668	06/28/2010	990010	JURY DUTY PAY	10.00
57669	06/28/2010	990010	JURY DUTY PAY	10.00
57670	06/28/2010	990010	JURY DUTY PAY	10.00
57671	06/28/2010	990010	JURY DUTY PAY	10.00
57672	06/28/2010	990010	JURY DUTY PAY	10.00
57673	06/28/2010	990010	JURY DUTY PAY	10.00
57674	06/28/2010	990010	JURY DUTY PAY	10.00
57675	06/28/2010	990010	JURY DUTY PAY	5.00

57676	06/28/2010	990010	JURY DUTY PAY	10.00
57677	06/28/2010	990010	JURY DUTY PAY	10.00
57678	06/28/2010	990010	JURY DUTY PAY	10.00
57679	06/28/2010	990010	JURY DUTY PAY	10.00
57680	06/28/2010	990010	JURY DUTY PAY	5.00
57681	06/28/2010	990010	JURY DUTY PAY	10.00
57682	06/28/2010	990010	JURY DUTY PAY	5.00
57683	06/28/2010	990010	JURY DUTY PAY	5.00
57684	06/28/2010	990010	JURY DUTY PAY	10.00
57685	06/28/2010	990010	JURY DUTY PAY	10.00
57686	06/28/2010	990010	JURY DUTY PAY	10.00
57687	06/28/2010	990010	JURY DUTY PAY	5.00
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57702	06/28/2010	990010	JURY DUTY PAY	10.00
57703	06/28/2010	990010	JURY DUTY PAY	5.00
57704	06/28/2010	990010	JURY DUTY PAY	5.00
57705	06/28/2010	990010	JURY DUTY PAY	10.00
57706	06/28/2010	990010	JURY DUTY PAY	10.00

57707	06/28/2010	990010 JURY DUTY PAY	10.00
57708	06/28/2010	990010 JURY DUTY PAY	10.00
57709	06/28/2010	990010 JURY DUTY PAY	5.00
57710	06/28/2010	990010 JURY DUTY PAY	10.00
57711	06/28/2010	990010 JURY DUTY PAY	10.00
57712	06/28/2010	990010 JURY DUTY PAY	10.00
57713	06/28/2010	990010 JURY DUTY PAY	10.00
57714	06/28/2010	990010 JURY DUTY PAY	5.00
57715	06/28/2010	990010 JURY DUTY PAY	10.00
57716	06/28/2010	990010 JURY DUTY PAY	10.00
57717	06/28/2010	990010 JURY DUTY PAY	10.00
57718	06/28/2010	990010 JURY DUTY PAY	10.00
57719	06/28/2010	990010 JURY DUTY PAY	10.00
57720	06/28/2010	990010 JURY DUTY PAY	10.00
57721	06/28/2010	990010 JURY DUTY PAY	10.00
57722	06/28/2010	990010 JURY DUTY PAY	10.00
57723	06/28/2010	990010 JURY DUTY PAY	5.00
57724	06/28/2010	990010 JURY DUTY PAY	10.00
57725	06/28/2010	990010 JURY DUTY PAY	10.00
57726	06/28/2010	990010 JURY DUTY PAY	10.00
57727	06/28/2010	990010 JURY DUTY PAY	10.00
57728	06/28/2010	990010 JURY DUTY PAY	10.00
57729	06/28/2010	990010 JURY DUTY PAY	10.00
57730	06/28/2010	990010 JURY DUTY PAY	10.00
57731	06/30/2010	105500 AMICK EQUIPMENT COMPANY	297.42
57732	06/30/2010	238696 A.P. REALE & SONS, INC	7,985.00
57733	06/30/2010	238033 BATTERIESPLUS	43.18
57734	06/30/2010	238556 BIOGRAPHICS	293.16
57735	06/30/2010	125330 CLARKE MOSQUITO CONTROL PRODUCTS	1,868.63
57736	06/30/2010	126500 COAST COM	484.40

57737	06/30/2010	128000	COASTLINE PEST MANAGEMENT INC	105.00
57738	06/30/2010	131200	CONWAY NTL BANK	4,287.53
57739	06/30/2010	990006	BUSINESS LICENSE REFUND	12.75
57740	06/30/2010	237764	THE EARTHWORKS GROUP	921.00
57741	06/30/2010	990027	CIVIC CENTER DEPOSIT REFUND	50.00
57742	06/30/2010	238617	HIGH LINE IMPORTS	90.00
57743	06/30/2010	161300	HORRY ELECTRIC COOPERATIVE	33.78
57744	06/30/2010	161600	HORRY TELEPHONE	1,854.96
57745	06/30/2010	237914	JOHN DEERE LANDSCAPES	556.50
57746	06/30/2010	238697	LAW ENFORCEMENT TARGETS, INC	71.87
57747	06/30/2010	173600	LAWMEN'S SAFETY SUPPLY	1,381.54
57748	06/30/2010	990006	BUSINESS LICENSE REFUND	52.00
57749	06/30/2010	179600	MASON TIRES	699.60
57750	06/30/2010	237530	MYRTLE BEACH CHEVROLET	106.74
57751	06/30/2010	237989	MYRTLE BEACH FIRE	52.00
57752	06/30/2010	237615	NASH OIL COMPANY	2,257.65
57753	06/30/2010	192700	OWENS STEEL AND MACHINE	417.66
57754	06/30/2010	232400	PLATINUM PLUS FOR BUSINESS	5,848.22
57755	06/30/2010	201000	RENTAL UNIFORM SERVICE	1,107.89
57756	06/30/2010	206580	SABA	432.13
57757	06/30/2010	990027	CIVIC CENTER DEPOSIT REFUND	50.00
57758	06/30/2010	990006	BUSINESS LICENSE REFUND	18.84
57759	06/30/2010	990001	BOND REFUND	1,330.12
57760	06/30/2010	990006	BUSINESS LICENSE REFUND	<u>64.75</u>
				314,408.49