

TOWN OF SURFSIDE BEACH
CHECK REGISTER
JANUARY 2016

70325	01/08/2016	238601	ADVANCE AUTO PARTS	238.60
70326	01/08/2016	237833	A & H WATER PURIFICATION	32.10
70327	01/08/2016	238411	AMERICAN LAW ENFORCEMENT NETWORK	900.00
70328	01/08/2016	237949	BATTLE LAW FIRM LLC	271.48
70329	01/08/2016	111200	BEACH FORD	122.78
70330	01/08/2016	237533	BLACKS TIRE SERVICE	385.13
70331	01/08/2016	238373	BLUE CROSS & BLUE SHIELD OF SC	48,269.84
70332	01/08/2016	117700	BUDGET & CONTROL BOARD	112.00
70333	01/08/2016	2392171	CAROLINA CONDUIT SYSTEMS	257,264.50
70334	01/08/2016	238588	CHADWELL METAL WORKS	290.00
70335	01/08/2016	237877	COASTAL FASTENERS & SUPPLY INC	73.38
70336	01/08/2016	127700	COASTAL FENCE & SUPPLY CO.	1,367.19
70337	01/08/2016	128000	COASTLINE PEST MANAGEMENT INC	175.00
70338	01/08/2016	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	2,989.17
70339	01/08/2016	238346	COMPANION LIFE INS	349.42
70340	01/08/2016	129600	CONCRETE DESIGNS	2,571.47
70341	01/08/2016	131200	CONWAY NTL BANK	62.96
70342	01/08/2016	131200	CONWAY NTL BANK	64.28
70343	01/08/2016	131200	CONWAY NTL BANK	272.91
70344	01/08/2016	131200	CONWAY NTL BANK	681.09
70345	01/08/2016	131200	CONWAY NTL BANK	1,198.94
70346	01/08/2016	131200	CONWAY NTL BANK	798.33
70347	01/08/2016	131200	CONWAY NTL BANK	2,277.14
70348	01/08/2016	238735	CUMMINS ATLANTIC	102.75
70349	01/08/2016	238366	DANA SAFETY SUPPLY	903.08
70350	01/08/2016	238304	DG WALKER ELECTRIC, INC	750.00
70351	01/08/2016	239128	DIGITY MEDIA LLC	750.00
70352	01/08/2016	237934	DOCTORS CARE PA	104.00
70353	01/08/2016	146500	FLORENCE TRUCK CENTER INC	299.33
70354	01/08/2016	990020	PERMIT REFUND	802.50
70355	01/08/2016	238635	GALL'S LLC	136.42
70356	01/08/2016	237600	GFOASC	200.00
70357	01/08/2016	148100	G & G MINING CO. LLC.	126.00
70358	01/08/2016	2392141	GOODE FENCE	326.00

70359	01/08/2016	151700 GRAND STRAND WATER & SEWER	6,286.91
70360	01/08/2016	238839 GREAT AMERICA LEASING CORPORATION	752.55
70361	01/08/2016	238024 H. BARBER & SONS	639.03
70362	01/08/2016	162500 HD SUPPLY WATERWORKS, LTD	1,291.78
70363	01/08/2016	238749 HERALD OFFICE SYSTEMS	128.19
70364	01/08/2016	161100 HORRY COUNTY SOLID WASTE	12,632.89
70365	01/08/2016	161300 HORRY ELECTRIC COOPERATIVE	50.00
70366	01/08/2016	161600 HORRY TELEPHONE	1,484.39
70367	01/08/2016	238415 INSCCU	130.00
70368	01/08/2016	166100 JERRI BOB'S	313.48
70369	01/08/2016	239016 LANIER PARKING METER SERVICES LLC	4,943.67
70370	01/08/2016	237673 LOWE'S HOME CENTER	2,488.71
70371	01/08/2016	238279 MANSFIELD OIL COMPANY	4,824.88
70372	01/08/2016	179600 MASON TIRES	578.26
70373	01/08/2016	2392125 EMPLOYEE REIMBURSEMENT	9.10
70374	01/08/2016	237750 NAPA AUTO PARTS	882.39
70375	01/08/2016	238731 OCEAN ALTERATIONS	20.00
70376	01/08/2016	239111 O'REILLY AUTO PARTS	1,425.29
70377	01/08/2016	238488 PALMETTO CORP OF CONWAY	206,700.20
70378	01/08/2016	238488 PALMETTO CORP OF CONWAY	182,028.58
70379	01/08/2016	2392172 PAMELA SIMMONS-BEASLEY	183.50
70380	01/08/2016	238847 PAVEMENT SOLUTIONS CORPORATION	699.00
70381	01/08/2016	239162 PETTY CASH	232.67
70382	01/08/2016	238758 PITNEY BOWES, INC	127.53
70383	01/08/2016	198500 PRUITT ELECTRIC COMPANY	347.00
70384	01/08/2016	207700 SANTEE COOPER	13,014.08
70385	01/08/2016	2392099 SAULSBURY BUSINESS MACHINES INC	488.77
70386	01/08/2016	237821 SC DIV OF FIRE & LIFE SAFETY	70.00
70387	01/08/2016	211630 SCMIRF	104,538.00
70388	01/08/2016	206300 SC MUNI INSURANCE TRUST	54,816.00
70389	01/08/2016	238715 SCOTT AERATOR CO LLC	373.85
70390	01/08/2016	238352 SEASIDE MULCH	2,447.63
70391	01/08/2016	238385 SHRED ALERT	119.70
70392	01/08/2016	239192 SONRISE CLEANING AND MAINTENANCE SRV	940.00
70393	01/08/2016	237636 SURFSIDE EQUIPMENT RENTAL & SALES	122.03
70394	01/08/2016	226200 THOMAS SUPPLY, INC.	2,899.04
70395	01/08/2016	22695 TIME WARNER CABLE	69.94

70396	01/08/2016	201000 UNIFIRST CORP	786.41
70397	01/08/2016	229600 UNITED WAY OF HC	4.00
70398	01/08/2016	238454 VERIZON WIRELESS	2,158.78
70399	01/08/2016	2392169 VERMEER MID ATLANTIC	38,805.69
70400	01/08/2016	238589 WACCAMAW PUBLISHERS INC	192.50
70401	01/08/2016	232830 WALLY'S FIRE & SAFETY EQUIPMENT	220.75
70402	01/08/2016	2392113 WARWICK GROUP CONSULTANTS	4,516.67
70403	01/08/2016	2392184 WILDFIRE CAMERA NETWORKS	2,390.00
70404	01/22/2016	237723 AFLAC	3,621.56
70405	01/22/2016	105900 ANDERSON LOCK & SECURITY	32.10
70406	01/22/2016	239141 ASG SERVICES LLC	329.00
70407	01/22/2016	238033 BATTERIESPLUS	83.30
70408	01/22/2016	238784 CAROLINA ELEVATOR COOP INC	996.96
70409	01/22/2016	238641 CAROLINA HYDRAULIC HOSE	260.55
70410	01/22/2016	127200 COASTAL COLLISION	4,705.60
70411	01/22/2016	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,030.11
70412	01/22/2016	128800 COLONIAL LIFE & ACCIDENT	24.58
70413	01/22/2016	238735 CUMMINS ATLANTIC	267.15
70414	01/22/2016	238884 CUMULUS MEDIA	974.00
70415	01/22/2016	238689 DDC ENGINEERS INC	10,737.48
70416	01/22/2016	237839 DE LAGE LANDEN FINANCIAL SERVICES	384.13
70417	01/22/2016	238635 GALL'S LLC	448.03
70418	01/22/2016	238596 GO MINI'S ASHEVILLE	90.95
70419	01/22/2016	238168 HOME DEPOT CREDIT SERVICES	432.80
70420	01/22/2016	160900 HORRY COUNTY FINANCE DEPT	2,000.00
70421	01/22/2016	238349 ICC	241.56
70422	01/22/2016	163600 INDUSTRIAL CLEANING EQUIP	347.75
70423	01/22/2016	238415 INSCCU	130.00
70424	01/22/2016	160800 J. REUBEN LONG DETENTION CENTER	280.00
70425	01/22/2016	103950 KOLDROK WATERS & COFFEE	102.12
70426	01/22/2016	239016 LANIER PARKING METER SERVICES LLC	5,337.45
70427	01/22/2016	173600 LAWMEN'S SAFETY SUPPLY	66.95
70428	01/22/2016	238177 LEXISNEXIS RISK SOLUTIONS	32.10
70429	01/22/2016	238097 MURRELLS INLET VETERINARY HOSPITAL	107.84
70430	01/22/2016	238731 OCEAN ALTERATIONS	25.00
70431	01/22/2016	191400 OFFICE DEPOT INC	2,212.42
70432	01/22/2016	2392172 PAMELA SIMMONS-BEASLEY	183.50

70433	01/22/2016	238428	SAFE INDUSTRIES	1,087.25
70434	01/22/2016	207000	SAM'S CLUB	2,163.98
70435	01/22/2016	2392099	SAULISBURY BUSINESS MACHINES INC	64.20
70436	01/22/2016	239050	SCCJA	40.00
70437	01/22/2016	238663	SCE&G	343.25
70438	01/22/2016	210200	SC STATE ASSOC. OF FIRE CHIEFS	80.00
70439	01/22/2016	237636	SURFSIDE EQUIPMENT RENTAL & SALES	29.57
70440	01/22/2016	2392106	SURFSIDE REALTY COMPANY INC	4,185.44
70441	01/22/2016	237634	SURF WATER PROMOTIONS	56.00
70442	01/22/2016	22695	TIME WARNER CABLE	315.08
70443	01/22/2016	239168	VC3	105.00
70444	01/22/2016	990006	BUSINESS LICENSE REFUND	100.00
70445	01/22/2016	231900	VULCAN CONSTRUCTION MATERIALS	420.61
70446	01/22/2016	238589	WACCAMAW PUBLISHERS INC	812.50
70447	01/28/2016	2392123	WILLIAM H LONG	900.00

1,030,629.50