

**Town of Surfside Beach
Check Register
February 2016**

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|-------|------------|---|-----------|
| 70448 | 02/05/2016 | 237833 A & H WATER PURIFICATION | 32.10 |
| 70449 | 02/05/2016 | 2392186 BC MOORE ENGINEERING INC | 400.00 |
| 70450 | 02/05/2016 | 237533 BLACKS TIRE SERVICE | 2,418.60 |
| 70451 | 02/05/2016 | 238785 BOW WOW PET WASTE PRODUCTS | 527.00 |
| 70452 | 02/05/2016 | 121100 CAROLINA TEMPERATURE CONTROL | 425.40 |
| 70453 | 02/05/2016 | 127700 COASTAL FENCE & SUPPLY CO. | 269.53 |
| 70454 | 02/05/2016 | 128000 COASTLINE PEST MANAGEMENT INC | 175.00 |
| 70455 | 02/05/2016 | 239065 COLONIAL FUEL & LUBRICANT SERVICES INC | 2,753.23 |
| 70456 | 02/05/2016 | 238346 COMPANION LIFE INS | 345.54 |
| 70457 | 02/05/2016 | 129600 CONCRETE DESIGNS | 545.70 |
| 70458 | 02/05/2016 | 131200 CONWAY NTL BANK | 100.47 |
| 70459 | 02/05/2016 | 131200 CONWAY NTL BANK | 1,248.00 |
| 70460 | 02/05/2016 | 131200 CONWAY NTL BANK | 140.54 |
| 70461 | 02/05/2016 | 131200 CONWAY NTL BANK | 427.40 |
| 70462 | 02/05/2016 | 131200 CONWAY NTL BANK | 2,616.48 |
| 70463 | 02/05/2016 | 131200 CONWAY NTL BANK | 1,665.29 |
| 70464 | 02/05/2016 | 131200 CONWAY NTL BANK | 849.57 |
| 70465 | 02/05/2016 | 117700 DEPT OF ADMINISTRATION | 112.00 |
| 70466 | 02/05/2016 | 239128 DIGITY MEDIA LLC | 240.00 |
| 70467 | 02/05/2016 | 237934 DOCTORS CARE PA | 55.00 |
| 70468 | 02/05/2016 | 209100 ELECTION COMMISSION | 160.00 |
| 70469 | 02/05/2016 | 146500 FLORENCE TRUCK CENTER INC | 3,265.67 |
| 70470 | 02/05/2016 | 238635 GALL'S LLC | 435.97 |
| 70471 | 02/05/2016 | 237600 GFOASC | 95.00 |
| 70472 | 02/05/2016 | 238088 GRAND STRAND POWER EQUIPMENT | 240.78 |
| 70473 | 02/05/2016 | 238839 GREAT AMERICA LEASING CORPORATION | 380.19 |
| 70474 | 02/05/2016 | 161100 HORRY COUNTY SOLID WASTE | 11,286.04 |
| 70475 | 02/05/2016 | 161300 HORRY ELECTRIC COOPERATIVE | 50.00 |
| 70476 | 02/05/2016 | 161600 HORRY TELEPHONE | 1,534.57 |
| 70477 | 02/05/2016 | 238415 INSCCU | 130.00 |
| 70478 | 02/05/2016 | 2392093 INTERNATIONAL LEAGUE OF CITIES | 500.00 |
| 70479 | 02/05/2016 | 166100 JERRI BOB'S | 12.96 |
| 70480 | 02/05/2016 | 160800 J. REUBEN LONG DETENTION CENTER | 498.75 |
| 70481 | 02/05/2016 | 237673 LOWE'S HOME CENTER | 1,038.91 |

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| 70482 | 02/05/2016 | 238278 MAACO COLLISION REPAIR & AUTO PAINTING | 896.12 |
| 70483 | 02/05/2016 | 179600 MASON TIRES | 792.06 |
| 70484 | 02/05/2016 | 183300 MID ATLANTIC DRAINAGE, INC. | 288.90 |
| 70485 | 02/05/2016 | 239024 MOTOROLA SOLUTIONS | 175,008.29 |
| 70486 | 02/05/2016 | 187560 MYRTLE BEACH HERALD | 25.00 |
| 70487 | 02/05/2016 | 237750 NAPA AUTO PARTS | 2,289.29 |
| 70488 | 02/05/2016 | 239111 O'REILLY AUTO PARTS | 908.14 |
| 70489 | 02/05/2016 | 239188 PPMOA | 10.00 |
| 70490 | 02/05/2016 | 2392107 SAFETY PRODUCTS INC | 2,255.61 |
| 70491 | 02/05/2016 | 207700 SANTEE COOPER | 13,333.49 |
| 70492 | 02/05/2016 | 2392099 SAULISBURY BUSINESS MACHINES INC | 595.18 |
| 70493 | 02/05/2016 | 237821 SC DIV OF FIRE & LIFE SAFETY | 12.00 |
| 70494 | 02/05/2016 | 238290 SC FIRE MARSHALLS ASSOCIATION | 125.00 |
| 70495 | 02/05/2016 | 238715 SCOTT AERATOR CO LLC | 20.90 |
| 70496 | 02/05/2016 | 238385 SHRED ALERT | 119.70 |
| 70497 | 02/05/2016 | 238701 STALLION AIR INC | 360.00 |
| 70498 | 02/05/2016 | 238845 SUNRISE BEVERAGE & SABA PAPER | 1,233.69 |
| 70499 | 02/05/2016 | 237636 SURFSIDE EQUIPMENT RENTAL & SALES | 653.52 |
| 70500 | 02/05/2016 | 238738 THE FOUNTAIN GUYS | 96.00 |
| 70501 | 02/05/2016 | 238122 THE TINT SHOP | 158.50 |
| 70502 | 02/05/2016 | 226200 THOMAS SUPPLY, INC. | 1,020.18 |
| 70503 | 02/05/2016 | 22695 TIME WARNER CABLE | 139.88 |
| 70504 | 02/05/2016 | 201000 UNIFIRST CORP | 806.53 |
| 70505 | 02/05/2016 | 2392185 UTILITY SERVICE CO INC | 1,200.00 |
| 70506 | 02/05/2016 | 239168 VC3 | 105.00 |
| 70507 | 02/05/2016 | 238589 WACCAMAW PUBLISHERS INC | 346.50 |
| 70508 | 02/05/2016 | 232830 WALLY'S FIRE & SAFETY EQUIPMENT | 462.00 |
| 70509 | 02/05/2016 | 238974 WRAPS INK | 6,858.70 |
| 70510 | 02/16/2016 | 238601 ADVANCE AUTO PARTS | 145.52 |
| 70511 | 02/16/2016 | 105500 AMICK EQUIPMENT COMPANY | 36.50 |
| 70512 | 02/16/2016 | 105900 ANDERSON LOCK & SECURITY | 53.50 |
| 70513 | 02/16/2016 | 237949 BATTLE LAW FIRM LLC | 202.50 |
| 70514 | 02/16/2016 | 238373 BLUE CROSS & BLUE SHIELD OF SC | 54,213.38 |
| 70515 | 02/16/2016 | 2392171 CAROLINA CONDUIT SYSTEMS | 182,237.00 |
| 70516 | 02/16/2016 | 238588 CHADWELL METAL WORKS | 125.00 |
| 70517 | 02/16/2016 | 238465 EMPLOYEE REIMBURSEMENT | 173.88 |
| 70518 | 02/16/2016 | 239065 COLONIAL FUEL & LUBRICANT SERVICES INC | 1,186.60 |

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| 70519 | 02/16/2016 | 238735 CUMMINS ATLANTIC | 2,283.52 |
| 70520 | 02/16/2016 | 238689 DDC ENGINEERS INC | 10,718.76 |
| 70521 | 02/16/2016 | 237839 DE LAGE LANDEN FINANCIAL SERVICES | 384.13 |
| 70522 | 02/16/2016 | 239128 DIGITY MEDIA LLC | 746.50 |
| 70523 | 02/16/2016 | 237934 DOCTORS CARE PA | 981.50 |
| 70524 | 02/16/2016 | 146500 FLORENCE TRUCK CENTER INC | 165.87 |
| 70525 | 02/16/2016 | 237519 GALETON GLOVES | 320.84 |
| 70526 | 02/16/2016 | 238635 GALL'S LLC | 102.10 |
| 70527 | 02/16/2016 | 239053 GEORGIA DETENTION SERVICES | 540.00 |
| 70528 | 02/16/2016 | 990007 HOSPITALITY REFUND | 36.53 |
| 70529 | 02/16/2016 | 148100 G & G MINING CO. LLC. | 129.77 |
| 70530 | 02/16/2016 | 149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P. | 450.00 |
| 70531 | 02/16/2016 | 238596 GO MINI'S ASHEVILLE | 90.95 |
| 70532 | 02/16/2016 | 151700 GRAND STRAND WATER & SEWER | 6,134.37 |
| 70533 | 02/16/2016 | 238839 GREAT AMERICA LEASING CORPORATION | 372.36 |
| 70534 | 02/16/2016 | 238749 HERALD OFFICE SYSTEMS | 437.40 |
| 70535 | 02/16/2016 | 160900 HORRY COUNTY FINANCE DEPT | 2,000.00 |
| 70536 | 02/16/2016 | 163600 INDUSTRIAL CLEANING EQUIP | 70.00 |
| 70537 | 02/16/2016 | 238415 INSCCU | 130.00 |
| 70538 | 02/16/2016 | 238469 EMPLOYEE REIMBURSEMENT | 174.96 |
| 70539 | 02/16/2016 | 990007 HOSPITALITY REFUND | 16.71 |
| 70540 | 02/16/2016 | 238890 JOSH BRANNON | 800.00 |
| 70541 | 02/16/2016 | 103950 KOLDROK WATERS & COFFEE | 159.99 |
| 70542 | 02/16/2016 | 2392124 EMPLOYEE REIMBURSEMENT | 99.99 |
| 70543 | 02/16/2016 | 238177 LEXISNEXIS RISK SOLUTIONS | 32.10 |
| 70544 | 02/16/2016 | 238929 EMPLOYEE REIMBURSEMENT | 168.48 |
| 70545 | 02/16/2016 | 238279 MANSFIELD OIL COMPANY | 3,936.45 |
| 70546 | 02/16/2016 | 180200 MB CHAMBER OF COMMERCE | 26,819.43 |
| 70547 | 02/16/2016 | 238097 MURRELLS INLET VETERINARY HOSPITAL | 318.54 |
| 70548 | 02/16/2016 | 238731 OCEAN ALTERATIONS | 145.00 |
| 70549 | 02/16/2016 | 191400 OFFICE DEPOT INC | 2,615.75 |
| 70550 | 02/16/2016 | 239111 O'REILLY AUTO PARTS | 53.49 |
| 70551 | 02/16/2016 | 990005 EMPLOYEE REIMBURSEMENT | 164.16 |
| 70552 | 02/16/2016 | 2392189 PHYSIO CONTROL INC | 14,484.59 |
| 70553 | 02/16/2016 | 238255 PRONTO PRESS CO., INC. | 807.85 |
| 70554 | 02/16/2016 | 238728 PUGH LUBRICANTS | 1,012.42 |
| 70555 | 02/16/2016 | 206600 SAF-WAY RECYCLER | 40.00 |

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| 70556 | 02/16/2016 | 207700 SANTEE COOPER | 838.80 |
| 70557 | 02/16/2016 | 238015 SCAHM | 40.00 |
| 70558 | 02/16/2016 | 208560 SC CHAPTER IAEI | 150.00 |
| 70559 | 02/16/2016 | 238663 SCE&G | 678.45 |
| 70560 | 02/16/2016 | 238290 SC FIRE MARSHALLS ASSOCIATION | 25.00 |
| 70561 | 02/16/2016 | 238940 EMPLOYEE REIMBURSEMENT | 168.48 |
| 70562 | 02/16/2016 | 238845 SUNRISE BEVERAGE & SABA PAPER | 11.88 |
| 70563 | 02/16/2016 | 239153 SURFSIDE SHINE LLC | 80.00 |
| 70564 | 02/16/2016 | 238122 THE TINT SHOP | 128.50 |
| 70565 | 02/16/2016 | 239045 TRANS UNION RISK AND ALTERNATIVE | 25.50 |
| 70566 | 02/16/2016 | 238454 VERIZON WIRELESS | 1,620.66 |
| 70567 | 02/16/2016 | 109000 VIC BAILEY FORD | 21,454.00 |
| 70568 | 02/16/2016 | 238589 WACCAMAW PUBLISHERS INC | 812.50 |
| 70569 | 02/16/2016 | 2392178 WADE LOTT INC | 103,367.37 |
| 70570 | 02/16/2016 | 239195 WATCH GUARD | 1,101.60 |
| 70571 | 02/19/2016 | 128800 COLONIAL LIFE & ACCIDENT | 24.58 |
| 70572 | 02/19/2016 | 239128 DIGITY MEDIA LLC | 3.50 |
| 70573 | 02/19/2016 | 237934 DOCTORS CARE PA | 55.00 |
| 70574 | 02/19/2016 | 239176 HOLIDAY DESIGNS | 556.83 |
| 70575 | 02/19/2016 | 238168 HOME DEPOT CREDIT SERVICES | 262.09 |
| 70576 | 02/19/2016 | 238758 PITNEY BOWES, INC | 62.13 |
| 70577 | 02/19/2016 | 207000 SAM'S CLUB | 1,567.45 |
| 70578 | 02/19/2016 | 2392099 SAULSBURY BUSINESS MACHINES INC | 1,043.25 |
| 70579 | 02/19/2016 | 239192 SONRISE CLEANING AND MAINTENANCE SRV | 470.00 |
| 70580 | 02/19/2016 | 238240 SOUTH COAST NETWORKS LLC | 2,453.49 |
| 70581 | 02/19/2016 | 22695 TIME WARNER CABLE | 238.61 |
| 70582 | 02/19/2016 | 238454 VERIZON WIRELESS | 11.90 |
| 70583 | 02/25/2016 | 238087 ED BROWN | 450.00 |
| 70584 | 02/26/2016 | 990005 SHARK CLUB | 300.00 |

699,415.83