

**TOWN OF SURFSIDE BEACH
CHECK REGISTER
APRIL 2016**

70807	04/01/2016	238601	ADVANCE AUTO PARTS	181.90
70808	04/01/2016	237723	AFLAC	3,608.30
70809	04/01/2016	105300	ALLEGRA MARKETING PRINT MAIL	1,723.91
70810	04/01/2016	105500	AMICK EQUIPMENT COMPANY	1,296.75
70811	04/01/2016	105900	ANDERSON LOCK & SECURITY	8.56
70812	04/01/2016	237847	AWESOME INFLATABLE RIDES LLC	50.00
70813	04/01/2016	111200	BEACH FORD	122.17
70814	04/01/2016	238373	BLUE CROSS & BLUE SHIELD OF SC	53,229.14
70815	04/01/2016	238373	BLUE CROSS & BLUE SHIELD OF SC	502.97
70816	04/01/2016	238373	BLUE CROSS & BLUE SHIELD OF SC	11.98
70817	04/01/2016	238373	BLUE CROSS & BLUE SHIELD OF SC	36.93
70818	04/01/2016	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	972.85
70819	04/01/2016	128800	COLONIAL LIFE & ACCIDENT	24.58
70820	04/01/2016	238346	COMPANION LIFE INS	344.92
70821	04/01/2016	129600	CONCRETE DESIGNS	1,244.09
70822	04/01/2016	117700	DEPT OF ADMINISTRATION	112.00
70823	04/01/2016	2392191	D & S RECYCLING	1,360.00
70824	04/01/2016	146500	FLORENCE TRUCK CENTER INC	2,408.09
70825	04/01/2016	238635	GALL'S LLC	889.31
70826	04/01/2016	237779	GRAHAM GOLF CARS, INC	48.15
70827	04/01/2016	238839	GREAT AMERICA LEASING CORPORATION	380.19
70828	04/01/2016	990005	EMPLOYEE REIMBURSEMENT	145.84
70829	04/01/2016	2392161	EMPLOYEE REIMBURSEMENT	12.90
70830	04/01/2016	239176	HOLIDAY DESIGNS	467.20
70831	04/01/2016	160300	HORRY COUNTY	374.50
70832	04/01/2016	161300	HORRY ELECTRIC COOPERATIVE	47.62
70833	04/01/2016	161600	HORRY TELEPHONE	1,541.00
70834	04/01/2016	238415	INSCCU	130.00
70835	04/01/2016	990006	BUSINESS LICENSE REFUND	24.59
70836	04/01/2016	160800	J. REUBEN LONG DETENTION CENTER	490.00
70837	04/01/2016	990007	HOSPITALITY REFUND	59.40
70838	04/01/2016	239016	LANIER PARKING METER SERVICES LLC	7,151.90
70839	04/01/2016	990007	HOSPITALITY REFUND	24.07
70840	04/01/2016	238435	LEE TRANSPORT EQUIPMENT	285.86

70841	04/01/2016	239111 O'REILLY AUTO PARTS	45.46
70842	04/01/2016	238488 PALMETTO CORP OF CONWAY	19,976.00
70843	04/01/2016	238488 PALMETTO CORP OF CONWAY	140,463.15
70844	04/01/2016	238891 PEGGS	145.80
70845	04/01/2016	198500 PRUITT ELECTRIC COMPANY	314.98
70846	04/01/2016	238077 SAFELITE AUTOGLASS	49.95
70847	04/01/2016	2392099 SAULSBURY BUSINESS MACHINES INC	475.35
70848	04/01/2016	206300 SC MUNI INSURANCE TRUST	56,759.00
70849	04/01/2016	237914 SITEONE LANDSCAPE SUPPLY LLC	2,584.67
70850	04/01/2016	239192 SONRISE CLEANING AND MAINTENANCE SRV	1,145.00
70851	04/01/2016	2392159 S & R TURF & IRRIGATION	9,955.00
70852	04/01/2016	238845 SUNRISE BEVERAGE & SABA PAPER	937.32
70853	04/01/2016	22695 TIME WARNER CABLE	162.52
70854	04/01/2016	2392143 EMPLOYEE REIMBURSEMENT	195.10
70855	04/01/2016	201000 UNIFIRST CORP	561.50
70856	04/01/2016	239017 VSC FIRE & SECURITY	2,186.47
70857	04/07/2016	105500 AMICK EQUIPMENT COMPANY	58.73
70858	04/07/2016	105900 ANDERSON LOCK & SECURITY	26.75
70859	04/07/2016	237533 BLACKS TIRE SERVICE	1,739.98
70860	04/07/2016	2392171 CAROLINA CONDUIT SYSTEMS	232,917.00
70861	04/07/2016	128000 COASTLINE PEST MANAGEMENT INC	175.00
70862	04/07/2016	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,300.59
70863	04/07/2016	131200 CONWAY NTL BANK	307.49
70864	04/07/2016	131200 CONWAY NTL BANK	195.00
70865	04/07/2016	131200 CONWAY NTL BANK	1,016.98
70866	04/07/2016	131200 CONWAY NTL BANK	1,414.50
70867	04/07/2016	131200 CONWAY NTL BANK	1,010.18
70868	04/07/2016	131200 CONWAY NTL BANK	2,818.12
70869	04/07/2016	131200 CONWAY NTL BANK	1,321.14
70870	04/07/2016	238309 CYBER MARKETING NETWORK, INC	116.99
70871	04/07/2016	2392166 GOOD EARTH PRODUCTS INC	152.15
70872	04/07/2016	151700 GRAND STRAND WATER & SEWER	6,137.00
70873	04/07/2016	238839 GREAT AMERICA LEASING CORPORATION	372.36
70874	04/07/2016	239165 GUEST SERVICES	125.20
70875	04/07/2016	238749 HERALD OFFICE SYSTEMS	293.60
70876	04/07/2016	161100 HORRY COUNTY SOLID WASTE	15,999.82
70877	04/07/2016	2392146 LANE'S PROFESSIONAL PEST	30.00

70878	04/07/2016	990005 MISCELLANEOUS REFUND	193.67
70879	04/07/2016	237673 LOWE'S HOME CENTER	2,377.15
70880	04/07/2016	238279 MANSFIELD OIL COMPANY	5,630.13
70881	04/07/2016	179600 MASON TIRES	2,770.81
70882	04/07/2016	237750 NAPA AUTO PARTS	1,313.98
70883	04/07/2016	2392194 NAPA AUTO PARTS	72.76
70884	04/07/2016	190215 NEWTON FIRE & SAFETY	72.76
70885	04/07/2016	191400 OFFICE DEPOT INC	1,669.91
70886	04/07/2016	239111 O'REILLY AUTO PARTS	318.24
70887	04/07/2016	238758 PITNEY BOWES, INC	198.86
70888	04/07/2016	207700 SANTEE COOPER	13,460.30
70889	04/07/2016	237821 SC DIV OF FIRE & LIFE SAFETY	5.00
70890	04/07/2016	238385 SHRED ALERT	162.00
70891	04/07/2016	238845 SUNRISE BEVERAGE & SABA PAPER	53.44
70892	04/07/2016	222450 SURFSIDE AUTO PARTS	12.72
70893	04/07/2016	237636 SURFSIDE EQUIPMENT RENTAL & SALES	186.95
70894	04/07/2016	237634 SURF WATER PROMOTIONS	943.74
70895	04/07/2016	226200 THOMAS SUPPLY, INC.	649.97
70896	04/07/2016	201000 UNIFIRST CORP	572.42
70897	04/07/2016	229500 UNIFORMS BY JOHN	249.21
70898	04/07/2016	238454 VERIZON WIRELESS	1,713.20
70899	04/07/2016	238974 WRAPS INK	21.40
70900	04/15/2016	238837 360 PAINT & COLLISION, LLC	526.85
70901	04/15/2016	239128 ALPHA MEDIA	750.00
70902	04/15/2016	105900 ANDERSON LOCK & SECURITY	53.50
70903	04/15/2016	237949 BATTLE LAW FIRM LLC	1,152.50
70904	04/15/2016	2392196 EMPLOYEE REIMBURSEMENT	50.00
70905	04/15/2016	238785 BOW WOW PET WASTE PRODUCTS	527.00
70906	04/15/2016	238588 CHADWELL METAL WORKS	215.00
70907	04/15/2016	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	1,170.39
70908	04/15/2016	238309 CYBER MARKETING NETWORK, INC	98.99
70909	04/15/2016	238689 DDC ENGINEERS INC	7,528.76
70910	04/15/2016	238603 DERMATEC DIRECT	338.99
70911	04/15/2016	238635 GALL'S LLC	1,759.04
70912	04/15/2016	148100 G & G MINING CO. LLC.	237.28
70913	04/15/2016	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	130.00
70914	04/15/2016	238596 GO MINT'S ASHEVILLE	90.95

70915	04/15/2016	239034 HARRIS COMPUTER SYSTEMS	3,669.00
70916	04/15/2016	238168 HOME DEPOT CREDIT SERVICES	385.63
70917	04/15/2016	160900 HORRY COUNTY FINANCE DEPT	2,000.00
70918	04/15/2016	163600 INDUSTRIAL CLEANING EQUIP	67.06
70919	04/15/2016	238415 INSCCU	130.00
70920	04/15/2016	166100 JERRI BOB'S	3,737.12
70921	04/15/2016	103950 KOLDROK WATERS & COFFEE	130.65
70922	04/15/2016	238177 LEXISNEXIS RISK SOLUTIONS	32.10
70923	04/15/2016	990005 MARYLAND TRANSPORTATION AUTHORITY	18.00
70924	04/15/2016	238731 OCEAN ALTERATIONS	45.00
70925	04/15/2016	238255 PRONTO PRESS CO., INC.	299.60
70926	04/15/2016	2392195 RICHARDSON PLOWDEN	6,729.40
70927	04/15/2016	2392197 EMPLOYEE REIMBURSEMENT	97.19
70928	04/15/2016	238663 SCE&G	270.21
70929	04/15/2016	238715 SCOTT AERATOR CO LLC	565.05
70930	04/15/2016	237965 SHERIAR PRESS	4,731.54
70931	04/15/2016	238885 SOUTH CAROLINA INTERACTIVE	133.75
70932	04/15/2016	238845 SUNRISE BEVERAGE & SABA PAPER	279.42
70933	04/15/2016	237634 SURF WATER PROMOTIONS	119.00
70934	04/15/2016	239045 TRANS UNION RISK AND ALTERNATIVE	50.00
70935	04/15/2016	201000 UNIFIRST CORP	345.04
70936	04/15/2016	239168 VC3	185.00
70937	04/15/2016	238589 WACCAMAW PUBLISHERS INC	928.00
70938	04/15/2016	2392192 WEZV EASY 105.9/100.7	500.00
70939	04/15/2016	2392184 WILDFIRE CAMERA NETWORKS	1,588.72
70940	04/15/2016	238974 WRAPS INK	316.72
70941	04/29/2016	237929 4S SIGN & SUPPLY	352.78
70942	04/29/2016	238601 ADVANCE AUTO PARTS	136.43
70943	04/29/2016	237723 AFLAC	3,608.30
70944	04/29/2016	238340 ALL AMERICAN CLIMBERS	220.00
70945	04/29/2016	239128 ALPHA MEDIA	750.00
70946	04/29/2016	104855 AMERICAN PLANNING ASSOCIATION	280.00
70947	04/29/2016	105500 AMICK EQUIPMENT COMPANY	725.53
70948	04/29/2016	111200 BEACH FORD	174.12
70949	04/29/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	53,709.48
70950	04/29/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	502.97
70951	04/29/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	3.82
70952	04/29/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	36.93

70953	04/29/2016	2392171 CAROLINA CONDUIT SYSTEMS	75,347.97
70954	04/29/2016	127300 COASTAL ELECTRIC & REWINDING	60.00
70955	04/29/2016	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,334.53
70956	04/29/2016	128800 COLONIAL LIFE & ACCIDENT	24.58
70957	04/29/2016	238346 COMPANION LIFE INS	348.74
70958	04/29/2016	129600 CONCRETE DESIGNS	96.73
70959	04/29/2016	238499 CONNEY SAFETY PRODUCTS	95.23
70960	04/29/2016	133600 CULLER LAND SURVEYING CO	250.00
70961	04/29/2016	238884 CUMULUS MEDIA	1,164.00
70962	04/29/2016	237839 DE LAGE LANDEN FINANCIAL SERVICES	384.13
70963	04/29/2016	238918 FEI #48	100.72
70964	04/29/2016	238478 FLINT EQUIPMENT COMPANY	246.83
70965	04/29/2016	237600 GFOASC	110.00
70966	04/29/2016	238088 GRAND STRAND POWER EQUIPMENT	324.02
70967	04/29/2016	238839 GREAT AMERICA LEASING CORPORATION	380.19
70968	04/29/2016	238906 HORRY COUNTY REG & ELECTIONS	961.89
70969	04/29/2016	161300 HORRY ELECTRIC COOPERATIVE	47.62
70970	04/29/2016	161600 HORRY TELEPHONE	1,547.99
70971	04/29/2016	238349 ICC	888.08
70972	04/29/2016	163600 INDUSTRIAL CLEANING EQUIP	347.75
70973	04/29/2016	238415 INSCCU	130.00
70974	04/29/2016	2392198 JUNES DESIGNS	75.00
70975	04/29/2016	239143 EMPLOYEE REIMBURSEMENT	177.66
70976	04/29/2016	239016 LANIER PARKING METER SERVICES LLC	12,814.04
70977	04/29/2016	990027 CIVIC CENTER REFUND	50.00
70978	04/29/2016	237979 MATTHEW BENDER & CO., INC.	58.25
70979	04/29/2016	186700 MUNICIPAL CODE CORP.	2,042.78
70980	04/29/2016	238808 NET RESULTS	85.20
70981	04/29/2016	239164 PARKMOBILE USA, INC	33.25
70982	04/29/2016	238758 PITNEY BOWES, INC	53.65
70983	04/29/2016	207000 SAM'S CLUB	1,897.85
70984	04/29/2016	2392099 SAULSBURY BUSINESS MACHINES INC	64.20
70985	04/29/2016	237821 SC DIV OF FIRE & LIFE SAFETY	5.00
70986	04/29/2016	239192 SONRISE CLEANING AND MAINTENANCE SRV	470.00
70987	04/29/2016	238240 SOUTH COAST NETWORKS LLC	3,016.73
70988	04/29/2016	238845 SUNRISE BEVERAGE & SABA PAPER	824.45
70989	04/29/2016	222450 SURFSIDE AUTO PARTS	307.49

70990	04/29/2016	237636 SURFSIDE EQUIPMENT RENTAL & SALES	75.15
70991	04/29/2016	237634 SURF WATER PROMOTIONS	152.48
70992	04/29/2016	22695 TIME WARNER CABLE	238.61
70993	04/29/2016	201000 UNIFIRST CORP	569.16
70994	04/29/2016	2392178 WADE LOTT INC	271,091.63
70995	04/29/2016	990015 ELECTION WORKER	50.00
70996	04/29/2016	990015 ELECTION WORKER	175.00
70997	04/29/2016	990015 ELECTION WORKER	125.00
70998	04/29/2016	990015 ELECTION WORKER	25.00
70999	04/29/2016	990015 ELECTION WORKER	125.00
71000	04/29/2016	990015 ELECTION WORKER	125.00
71001	04/29/2016	990015 ELECTION WORKER	125.00
71002	04/29/2016	990015 ELECTION WORKER	75.00
71003	04/29/2016	990015 ELECTION WORKER	125.00
71004	04/29/2016	990015 ELECTION WORKER	175.00
71005	04/29/2016	990015 ELECTION WORKER	125.00
71006	04/29/2016	990015 ELECTION WORKER	25.00

1,099,497.53