

TOWN OF SURFSIDE BEACH
CHECK REGISTER FOR APRIL 2017

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
72748	04/12/2017	237929 4S SIGN & SUPPLY	365.11
72749	04/12/2017	2392138 5 STAR FARM	450.00
72750	04/12/2017	238436 AIRGAS NATIONAL WELDERS	124.63
72751	04/12/2017	105900 ANDERSON LOCK & SECURITY	4.28
72752	04/12/2017	990005 ANGELA BURN	814.55
72753	04/12/2017	238915 APRIL BENSCH	300.00
72754	04/12/2017	238447 AT&T	435.27
72755	04/12/2017	108400 AWARD COMPANY OF AMERICA	236.82
72756	04/12/2017	237949 BATTLE LAW FIRM LLC	1,824.42
72757	04/12/2017	111200 BEACH FORD	101.71
72758	04/12/2017	238011 BSN SPORTS LLC	371.99
72759	04/12/2017	120700 CAROLINA INTERNATIONAL TRUCKS	12,442.44
72760	04/12/2017	2392253 CAROLINA POWER SYSTEMS	32.99
72761	04/12/2017	237877 COASTAL FASTENERS & SUPPLY INC	194.63
72762	04/12/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,923.19
72763	04/12/2017	237847 DONNA LASTAUSKAS	1,100.00
72764	04/12/2017	990027 EVA BRUSCO	50.00
72765	04/12/2017	238478 FLINT EQUIPMENT COMPANY	200.74
72766	04/12/2017	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	130.00
72767	04/12/2017	151700 GRAND STRAND WATER & SEWER	6,441.19
72768	04/12/2017	238839 GREAT AMERICA LEASING CORPORATION	372.36
72769	04/12/2017	2392254 HAGERTY CONSULTING INC	10,859.27
72770	04/12/2017	2392245 EMPLOYEE REIMBURSEMENT	159.90
72771	04/12/2017	238749 HERALD OFFICE SYSTEMS	662.65
72772	04/12/2017	160300 HORRY COUNTY	374.50
72773	04/12/2017	161100 HORRY COUNTY SOLID WASTE	15,159.89
72774	04/12/2017	238415 INSCCU	130.00
72775	04/12/2017	164000 INTERNAL REVENUE SERVICE	50.00
72776	04/12/2017	166100 JERRI BOB'S	983.38
72777	04/12/2017	103950 KOLDROK WATERS & COFFEE	111.79
72778	04/12/2017	2392146 LANE'S PROFESSIONAL PEST	30.00

72779	04/12/2017	990027 LAREN JEFFCOAT	50.00
72780	04/12/2017	2392219 LARGE IMPACT	866.25
72781	04/12/2017	237673 LOWE'S HOME CENTER	2,070.95
72782	04/12/2017	2392139 MADD MATT BALLOONZ	300.00
72783	04/12/2017	238279 MANSFIELD OIL COMPANY	5,840.83
72784	04/12/2017	179600 MASON TIRES	3,128.41
72785	04/12/2017	238806 EMPLOYEE REIMBURSEMENT	60.00
72786	04/12/2017	239024 MOTOROLA SOLUTIONS	2,006.25
72787	04/12/2017	186700 MUNICIPAL CODE CORP.	1,150.44
72788	04/12/2017	237750 NAPA AUTO PARTS	2,137.85
72789	04/12/2017	190215 NEWTON FIRE & SAFETY	547.84
72790	04/12/2017	191400 OFFICE DEPOT INC	1,583.06
72791	04/12/2017	239111 O'REILLY AUTO PARTS	321.60
72792	04/12/2017	239010 EMPLOYEE REIMBURSEMENT	8.48
72793	04/12/2017	2392133 OUTSIDE ALIVE LLC	625.00
72794	04/12/2017	198500 PRUITT ELECTRIC COMPANY	913.00
72795	04/12/2017	238428 SAFE INDUSTRIES	40.66
72796	04/12/2017	2392107 SAFETY PRODUCTS INC	2,443.13
72797	04/12/2017	207700 SANTEE COOPER	13,412.42
72798	04/12/2017	2392236 SB MULCH INC	2,140.00
72799	04/12/2017	238663 SCE&G	244.96
72800	04/12/2017	2392154 SC METALS & FABRICATION	1,100.00
72801	04/12/2017	238385 SHRED ALERT	162.00
72802	04/12/2017	237914 SITEONE LANDSCAPE SUPPLY LLC	224.05
72803	04/12/2017	238240 SOUTH COAST NETWORKS LLC	4,315.37
72804	04/12/2017	238945 SSCI	432.00
72805	04/12/2017	238845 SUNRISE BEVERAGE & SABA PAPER	877.94
72806	04/12/2017	237636 SURFSIDE EQUIPMENT RENTAL & SALES	1,043.11
72807	04/12/2017	990027 SYBIL BASS	50.00
72808	04/12/2017	226200 THOMAS SUPPLY, INC.	5,609.18
72809	04/12/2017	201000 UNIFIRST CORP	388.13
72810	04/12/2017	239168 VC3	120.00
72811	04/12/2017	238454 VERIZON WIRELESS	1,682.82
72812	04/12/2017	238589 WACCAMAW PUBLISHERS INC	812.50
72813	04/12/2017	232830 WALLY'S FIRE & SAFETY EQUIPMENT	127.05
72814	04/12/2017	2392228 XEROX CORPORATION	226.38

72815	04/28/2017	237929 4S SIGN & SUPPLY	405.74
72816	04/28/2017	239196 AFFORDABLE AUTOMOBILES SALES	321.00
72817	04/28/2017	237723 AFLAC	3,228.35
72818	04/28/2017	105300 ALLEGRA MARKETING PRINT MAIL	494.62
72819	04/28/2017	105500 AMICK EQUIPMENT COMPANY	4,684.72
72820	04/28/2017	239141 ASG SERVICES LLC	60.00
72821	04/28/2017	238373 BLUE CROSS & BLUE SHIELD OF SC	51,901.81
72822	04/28/2017	2392148 EMPLOYEE REIMBURSEMENT	137.78
72823	04/28/2017	2392252 CARDMEMBER SERVICE	16,330.27
72824	04/28/2017	239135 CAROLINA ENVIRONMENTAL SYSTEMS	139.54
72825	04/28/2017	238641 CAROLINA HYDRAULIC HOSE	355.00
72826	04/28/2017	120700 CAROLINA INTERNATIONAL TRUCKS	1,353.55
72827	04/28/2017	126500 COAST COM	350.00
72828	04/28/2017	2392257 COASTLINE SIGN SERVICE LLC	1,477.36
72829	04/28/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	4,596.64
72830	04/28/2017	128800 COLONIAL LIFE & ACCIDENT	24.58
72831	04/28/2017	238346 COMPANION LIFE INS	319.26
72832	04/28/2017	238366 DANA SAFETY SUPPLY	4,618.12
72833	04/28/2017	238689 DDC ENGINEERS INC	1,363.75
72834	04/28/2017	237839 DE LAGE LANDEN FINANCIAL SERVICES	404.70
72835	04/28/2017	117700 DEPT OF ADMINISTRATION	112.00
72836	04/28/2017	238603 DERMATEC DIRECT	385.74
72837	04/28/2017	237934 DOCTORS CARE PA	585.00
72838	04/28/2017	239031 ECOLAB	358.78
72839	04/28/2017	2392111 ELECTRONIC RECYCLERS INTERNATIONAL	2,822.00
72840	04/28/2017	239166 ENHANCED HEATING AND AIR	1,087.08
72841	04/28/2017	2392256 EXPERT AIR	820.00
72842	04/28/2017	238478 FLINT EQUIPMENT COMPANY	1,871.29
72843	04/28/2017	238635 GALL'S LLC	756.31
72844	04/28/2017	238168 HOME DEPOT CREDIT SERVICES	247.05
72845	04/28/2017	160900 HORRY COUNTY FINANCE DEPT	2,000.00
72846	04/28/2017	161300 HORRY ELECTRIC COOPERATIVE	27.29
72847	04/28/2017	161600 HORRY TELEPHONE	1,524.80
72848	04/28/2017	163600 INDUSTRIAL CLEANING EQUIP	843.08
72849	04/28/2017	2392255 INLET LINE-X	1,349.50
72850	04/28/2017	238415 INSCCU	130.00

72851	04/28/2017	164000	INTERNAL REVENUE SERVICE	50.00
72852	04/28/2017	2392202	ISLAND GREENERY	1,565.40
72853	04/28/2017	239143	EMPLOYEE REIMBURSEMENT	172.27
72854	04/28/2017	239016	LANIER PARKING METER SERVICES LLC	11,744.64
72855	04/28/2017	238177	LEXISNEXIS RISK SOLUTIONS	32.10
72856	04/28/2017	237979	MATTHEW BENDER & CO., INC.	58.25
72857	04/28/2017	182300	MECO	674.63
72858	04/28/2017	182700	KARL R MARZOLF	650.00
72859	04/28/2017	238661	NELSON L HARDWICK & ASSOCIATES	450.00
72860	04/28/2017	239111	O'REILLY AUTO PARTS	74.68
72861	04/28/2017	238158	PALPARCO INC.	152.67
72862	04/28/2017	239164	PARKMOBILE USA, INC	27.10
72863	04/28/2017	237899	PRICE REFRIGERATION	239.84
72864	04/28/2017	238728	PUGH LUBRICANTS	2,221.15
72865	04/28/2017	207000	SAM'S CLUB	725.83
72866	04/28/2017	2392099	SAULISBURY BUSINESS MACHINES INC	689.28
72867	04/28/2017	238266	SHOWER TOWER, INC.	281.60
72868	04/28/2017	237914	SITEONE LANDSCAPE SUPPLY LLC	857.07
72869	04/28/2017	238845	SUNRISE BEVERAGE & SABA PAPER	360.35
72870	04/28/2017	237636	SURFSIDE EQUIPMENT RENTAL & SALES	77.04
72871	04/28/2017	226200	THOMAS SUPPLY, INC.	725.80
72872	04/28/2017	22695	TIME WARNER CABLE	519.87
72873	04/28/2017	239045	TRANS UNION RISK AND ALTERNATIVE	25.00
72874	04/28/2017	201000	UNIFIRST CORP	604.68
72875	04/28/2017	229500	UNIFORMS BY JOHN	338.60
72876	04/28/2017	232830	WALLY'S FIRE & SAFETY EQUIPMENT	657.57
72877	04/28/2017	238974	WRAPS INK	136.96

TOTAL NUMBER OF CHECKS:	130	246,098.45
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