

TOWN OF SURFSIDE BEACH  
CHECK REGISTER FOR FEBRUARY 2017

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
72416	02/02/2017	237929 4S SIGN & SUPPLY	500.67
72417	02/02/2017	101500 ACTIVE GLASS & MIRROR CO INC	90.60
72418	02/02/2017	238447 AT&T	435.27
72419	02/02/2017	238033 BATTERIESPLUS	89.72
72420	02/02/2017	238641 CAROLINA HYDRAULIC HOSE	309.02
72421	02/02/2017	239084 COASTAL ENGRAVERS INC	75.60
72422	02/02/2017	128000 COASTLINE PEST MANAGEMENT INC	175.00
72423	02/02/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,616.95
72424	02/02/2017	238346 COMPANION LIFE INS	316.34
72425	02/02/2017	129600 CONCRETE DESIGNS	210.96
72426	02/02/2017	131200 CONWAY NTL BANK	365.53
72427	02/02/2017	131200 CONWAY NTL BANK	1,742.75
72428	02/02/2017	131200 CONWAY NTL BANK	718.97
72429	02/02/2017	131200 CONWAY NTL BANK	649.80
72430	02/02/2017	131200 CONWAY NTL BANK	2,464.39
72431	02/02/2017	131200 CONWAY NTL BANK	768.33
72432	02/02/2017	238689 DDC ENGINEERS INC	1,050.00
72433	02/02/2017	117700 DEPT OF ADMINISTRATION	112.00
72434	02/02/2017	237934 DOCTORS CARE PA	1,420.00
72435	02/02/2017	239031 ECOLAB	160.83
72436	02/02/2017	2392238 ESCAPE 2017 RESA 1	150.00
72437	02/02/2017	238478 FLINT EQUIPMENT COMPANY	46.54
72438	02/02/2017	238635 GALL'S LLC	411.87
72439	02/02/2017	237600 GFOASC	100.00
72440	02/02/2017	2392237 GLOBAL CHEMICALS INC	1,548.57
72441	02/02/2017	238839 GREAT AMERICA LEASING CORPORATION	284.41
72442	02/02/2017	160300 HORRY COUNTY	649.66
72443	02/02/2017	161300 HORRY ELECTRIC COOPERATIVE	27.29
72444	02/02/2017	161600 HORRY TELEPHONE	1,523.63
72445	02/02/2017	238415 INSCCU	130.00
72446	02/02/2017	164000 INTERNAL REVENUE SERVICE	50.00
72447	02/02/2017	166100 JERRI BOB'S	48.40

72448	02/02/2017	160800	J. REUBEN LONG DETENTION CENTER	831.25
72449	02/02/2017	239016	LANIER PARKING METER SERVICES LLC	5,099.56
72450	02/02/2017	2392219	LARGE IMPACT	1,181.25
72451	02/02/2017	237673	LOWE'S HOME CENTER	2,373.60
72452	02/02/2017	238130	MASC	70.00
72453	02/02/2017	179600	MASON TIRES	639.10
72454	02/02/2017	239111	O'REILLY AUTO PARTS	46.01
72455	02/02/2017	198100	PRIMARY MEDICAL ASSOCIATES	162.00
72456	02/02/2017	2392099	SAULISBURY BUSINESS MACHINES INC	1,580.29
72457	02/02/2017	2392236	SB MULCH INC	1,669.20
72458	02/02/2017	208560	SC CHAPTER IAEI	150.00
72459	02/02/2017	208705	SC DEPARTMENT OF REVENUE	418.60
72460	02/02/2017	238933	SCDNR	30.00
72461	02/02/2017	238385	SHRED ALERT	108.00
72462	02/02/2017	238845	SUNRISE BEVERAGE & SABA PAPER	257.96
72463	02/02/2017	237634	SURF WATER PROMOTIONS	502.51
72464	02/02/2017	238355	TASER INTERNATIONAL	267.94
72465	02/02/2017	226200	THOMAS SUPPLY, INC.	10,454.75
72466	02/02/2017	234192	THOMSON WEST	164.78
72467	02/02/2017	22695	TIME WARNER CABLE	139.88
72468	02/02/2017	239147	TIM'S CONSTRUCTION SERVICES	15,475.00
72469	02/02/2017	201000	UNIFIRST CORP	389.91
72470	02/02/2017	238454	VERIZON WIRELESS	12.74
72471	02/02/2017	239195	WATCH GUARD	385.56
72472	02/02/2017	2392123	WILLIAM H LONG	900.00
72473	02/02/2017	238974	WRAPS INK	248.24
72474	02/03/2017	160300	HORRY COUNTY	922.51
72475	02/16/2017	239128	ALPHA MEDIA	750.00
72476	02/16/2017	104855	AMERICAN PLANNING ASSOCIATION	570.00
72477	02/16/2017	105500	AMICK EQUIPMENT COMPANY	1,967.40
72478	02/16/2017	238447	AT&T	435.27
72479	02/16/2017	237949	BATTLE LAW FIRM LLC	4,473.40
72480	02/16/2017	111200	BEACH FORD	9.99
72481	02/16/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	50,112.60
72482	02/16/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	82.46
72483	02/16/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	20.12

72484	02/16/2017	238641	CAROLINA HYDRAULIC HOSE	220.09
72485	02/16/2017	2392101	CHIEF LAW ENFORCEMENT SUPPLY	152.00
72486	02/16/2017	238465	EMPLOYEE REIMBURSEMENT	167.99
72487	02/16/2017	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	2,687.71
72488	02/16/2017	238735	CUMMINS ATLANTIC	57.21
72489	02/16/2017	238884	CUMULUS MEDIA	850.00
72490	02/16/2017	238366	DANA SAFETY SUPPLY	97.10
72491	02/16/2017	238689	DDC ENGINEERS INC	2,972.51
72492	02/16/2017	237934	DOCTORS CARE PA	385.00
72493	02/16/2017	238087	ED BROWN	500.00
72494	02/16/2017	238923	EVERGREEN PARTNERS OF MYRTLE BEACH	511.35
72495	02/16/2017	238624	EMPLOYEE REIMBURSEMENT	714.84
72496	02/16/2017	238635	GALL'S LLC	161.85
72497	02/16/2017	239053	GEORGIA DETENTION SERVICES	540.00
72498	02/16/2017	237779	GRAHAM GOLF CARS, INC	17.00
72499	02/16/2017	151700	GRAND STRAND WATER & SEWER	6,352.20
72500	02/16/2017	238839	GREAT AMERICA LEASING CORPORATION	622.76
72501	02/16/2017	2392245	EMPLOYEE REIMBURSEMENT	217.85
72502	02/16/2017	238749	HERALD OFFICE SYSTEMS	635.32
72503	02/16/2017	238168	HOME DEPOT CREDIT SERVICES	756.23
72504	02/16/2017	160900	HORRY COUNTY FINANCE DEPT	2,000.00
72505	02/16/2017	161100	HORRY COUNTY SOLID WASTE	12,587.02
72506	02/16/2017	163600	INDUSTRIAL CLEANING EQUIP	347.75
72507	02/16/2017	238415	INSCCU	130.00
72508	02/16/2017	164000	INTERNAL REVENUE SERVICE	50.00
72509	02/16/2017	238469	EMPLOYEE REIMBURSEMENT	167.99
72510	02/16/2017	103950	KOLDROK WATERS & COFFEE	126.23
72511	02/16/2017	2392146	LANE'S PROFESSIONAL PEST	30.00
72512	02/16/2017	173600	LAWMEN'S SAFETY SUPPLY	93.52
72513	02/16/2017	2392240	LOW FALLS WHOLESALE NURSERY INC	1,391.00
72514	02/16/2017	238929	MABRY, MARY BETH	220.00
72515	02/16/2017	238279	MANSFIELD OIL COMPANY	5,957.59
72516	02/16/2017	180200	MB CHAMBER OF COMMERCE	15,000.00
72517	02/16/2017	238870	MUNICIPAL EMERGENCY SERVICES	1,326.03
72518	02/16/2017	238097	MURRELLS INLET VETERINARY HOSPITAL	221.50
72519	02/16/2017	237750	NAPA AUTO PARTS	1,398.30

72520	02/16/2017	2392241 NCEMA	285.00
72521	02/16/2017	238731 OCEAN ALTERATIONS	100.00
72522	02/16/2017	191400 OFFICE DEPOT INC	3,549.50
72523	02/16/2017	239111 O'REILLY AUTO PARTS	183.09
72524	02/16/2017	192700 OWENS STEEL AND MACHINE	216.72
72525	02/16/2017	2392239 William A Pierce	300.00
72526	02/16/2017	207000 SAM'S CLUB	1,391.82
72527	02/16/2017	207700 SANTEE COOPER	13,862.29
72528	02/16/2017	207700 SANTEE COOPER	14.35
72529	02/16/2017	208705 SC DEPARTMENT OF REVENUE	305.39
72530	02/16/2017	238663 SCE&G	665.72
72531	02/16/2017	2392244 SC SECRETARY OF STATE	25.00
72532	02/16/2017	239192 SONRISE CLEANING AND MAINTENANCE SRV	1,635.00
72533	02/16/2017	238945 SSCI	198.00
72534	02/16/2017	238845 SUNRISE BEVERAGE & SABA PAPER	277.13
72535	02/16/2017	237636 SURFSIDE EQUIPMENT RENTAL & SALES	123.80
72536	02/16/2017	238889 THE WAGNER GROUP	165.00
72537	02/16/2017	22695 TIME WARNER CABLE	434.37
72538	02/16/2017	239045 TRANS UNION RISK AND ALTERNATIVE	50.00
72539	02/16/2017	201000 UNIFIRST CORP	428.80
72540	02/16/2017	239168 VC3	290.00
72541	02/16/2017	238454 VERIZON WIRELESS	1,714.43
72542	02/16/2017	238589 WACCAMAW PUBLISHERS INC	812.50
72543	02/16/2017	232830 WALLY'S FIRE & SAFETY EQUIPMENT	603.48
72544	02/16/2017	2392228 XEROX CORPORATION	78.48
72545	02/22/2017	2392243 ACCREDITED SECURITY	848.00
72546	02/22/2017	237723 AFLAC	3,282.99
72547	02/22/2017	105900 ANDERSON LOCK & SECURITY	4.28
72548	02/22/2017	238373 BLUE CROSS & BLUE SHIELD OF SC	51,847.26
72549	02/22/2017	238373 BLUE CROSS & BLUE SHIELD OF SC	12.45
72550	02/22/2017	128800 COLONIAL LIFE & ACCIDENT	24.58
72551	02/22/2017	237839 DE LAGE LANDEN FINANCIAL SERVICES	384.13
72552	02/22/2017	237934 DOCTORS CARE PA	390.00
72553	02/22/2017	2392245 EMPLOYEE REIMBURSEMENT	177.30
72554	02/22/2017	238415 INSCCU	130.00
72555	02/22/2017	164000 INTERNAL REVENUE SERVICE	50.00

72556	02/22/2017	238130 MASC	30.00
72557	02/22/2017	238870 MUNICIPAL EMERGENCY SERVICES	847.44
72558	02/22/2017	238731 OCEAN ALTERATIONS	15.00
72559	02/22/2017	238758 PITNEY BOWES, INC	166.92
72560	02/22/2017	2392242 QUALITY TOWING & SERVICE CENTER	160.00
72561	02/22/2017	2392099 SAULISBURY BUSINESS MACHINES INC	795.59
72562	02/22/2017	238015 SCAHM	215.00
72563	02/22/2017	234192 THOMSON WEST	300.67
72564	02/22/2017	229500 UNIFORMS BY JOHN	462.03

TOTAL NUMBER OF CHECKS:	149	269,664.43
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