

Town Of Surfside Beach  
Check Register for 7/1/2017 to 7/31/2017

Check Number	Check Date	Vendor Number / Name	Amount (\$)
73269	07/03/2017	238915 APRIL BENSCH	500.00
73270	07/03/2017	238373 BLUE CROSS & BLUE SHIELD OF SC	50,027.17
73271	07/03/2017	2392209 CHILDRENS MUSEUM OF SOUTH CAROLIN	225.00
73272	07/03/2017	238346 COMPANION LIFE INS	314.76
73273	07/03/2017	237859 DATAMAXX APPLIED TECHNOLOGIES INC	1,680.00
73274	07/03/2017	237847 DONNA LASTAUSKAS	647.00
73275	07/03/2017	239062 ENTERTAINMENT ALTERNATIVES	500.00
73276	07/03/2017	2392142 GREENE FINNEY & HORTON LLP	5,000.00
73277	07/03/2017	239034 HARRIS COMPUTER SYSTEMS	13,778.37
73278	07/03/2017	160900 HORRY COUNTY FINANCE DEPT	2,000.00
73279	07/03/2017	2392104 CHANGE MACHINE	1,300.00
73280	07/03/2017	239028 PETTY CASH	300.00
73281	07/03/2017	237938 REPLAY SYSTEMS INC	1,912.09
73282	07/03/2017	238917 SAYRE ENTERPRISES	2,860.20
73283	07/03/2017	238102 SC COMMISSION ON CLE	100.00
73284	07/03/2017	206300 SC MUNI INSURANCE TRUST	48,099.00
73285	07/03/2017	2392096 SC MUNI INS RISK & FIN FUND	103,368.00
73286	07/03/2017	238141 SCSCJA	690.00
73287	07/03/2017	2392268 STEVE FAIRCHILD	7,000.00
73288	07/03/2017	2392266 STIVERS FORD LINCOLN MERCURY	21,669.00
73289	07/03/2017	239145 VERIPIC	3,442.00
73290	07/03/2017	239033 WACCAMAW MARKET COOPERATIVE	7,500.00
73291	07/07/2017	239128 ALPHA MEDIA	725.00
73292	07/07/2017	238641 CAROLINA HYDRAULIC HOSE	277.93
73293	07/07/2017	2392263 COASTAL CAPITAL LEASING	322.92
73294	07/07/2017	2392174 COASTLINE PET SUPPLY	345.52
73295	07/07/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	1,384.88
73296	07/07/2017	238947 COMPETITION CARS	19,630.00
73297	07/07/2017	990027 IDALID ORTIZ	50.00
73298	07/07/2017	146500 FLORENCE TRUCK CENTER INC	4,409.51
73299	07/07/2017	238640 GLENN HANSON	1,000.00
73300	07/07/2017	151700 GRAND STRAND WATER & SEWER	6,927.71
73301	07/07/2017	238459 GUY DANIELS MEMORIAL FOUNDATION	5,000.00
73302	07/07/2017	2392254 HAGERTY CONSULTING INC	3,133.75
73303	07/07/2017	160300 HORRY COUNTY	374.50
73304	07/07/2017	161100 HORRY COUNTY SOLID WASTE	21,511.72
73305	07/07/2017	164000 INTERNAL REVENUE SERVICE	50.00
73306	07/07/2017	239057 JANES LAW FIRM PA	8,775.00
73307	07/07/2017	2392219 LARGE IMPACT	1,008.59

73308	07/07/2017	237673	LOWE'S HOME CENTER	3,372.57
73309	07/07/2017	238279	MANSFIELD OIL COMPANY	5,910.97
73310	07/07/2017	239111	O'REILLY AUTO PARTS	176.94
73311	07/07/2017	238487	PALMETTO PORTABLES	660.00
73312	07/07/2017	207700	SANTEE COOPER	16,157.36
73313	07/07/2017	239050	SCCJA	5.00
73314	07/07/2017	238385	SHRED ALERT	108.00
73315	07/07/2017	237846	STORMFRONT PRODUCTIONS	1,000.00
73316	07/07/2017	238845	SUNRISE BEVERAGE & SABA PAPER	542.46
73317	07/07/2017	237636	SURFSIDE EQUIPMENT RENTAL & SALES	123.20
73318	07/07/2017	237634	SURF WATER PROMOTIONS	35.00
73319	07/07/2017	226200	THOMAS SUPPLY, INC.	285.01
73320	07/07/2017	201000	UNIFIRST CORP	229.26
73321	07/07/2017	238454	VERIZON WIRELESS	1,714.26
73322	07/07/2017	238589	WACCAMAW PUBLISHERS INC	812.50
73323	07/07/2017	232300	WACCAMAW REGIONAL	1,559.00
73324	07/10/2017	2392269	HILTON HEAD MARRIOTT	5,508.00
73325	07/10/2017	2392149	MARY BRANCH BURNS	450.00
73326	07/13/2017	237545	EMPLOYEE TRAVEL ADVANCE	296.00
73327	07/13/2017	2392270	EMPLOYEE TRAVEL ADVANCE	296.00
73328	07/18/2017	2392149	MARY BRANCH BURNS	450.00
73329	07/21/2017	237723	AFLAC	3,263.45
73330	07/21/2017	104200	ALTMAN TRACTOR	108.70
73331	07/21/2017	105500	AMICK EQUIPMENT COMPANY	1,304.26
73332	07/21/2017	105900	ANDERSON LOCK & SECURITY	2.16
73333	07/21/2017	2392210	ASSOCIATED WINDSHIELD SPECIALISTS L	388.71
73334	07/21/2017	238447	AT&T	435.27
73335	07/21/2017	237949	BATTLE LAW FIRM LLC	2,624.42
73336	07/21/2017	111200	BEACH FORD	296.92
73337	07/21/2017	2392264	CIRCLE H LAND SERVICES	1,200.00
73338	07/21/2017	125330	CLARKE MOSQUITO CONTROL PRODUCTS	1,827.36
73339	07/21/2017	2392271	EMPLOYEE REIMBURSEMENT	125.00
73340	07/21/2017	238838	COASTAL CHEVROLET	107.96
73341	07/21/2017	128000	COASTLINE PEST MANAGEMENT INC	175.00
73342	07/21/2017	239065	COLONIAL FUEL & LUBRICANT SERVICES IN	4,024.35
73343	07/21/2017	128800	COLONIAL LIFE & ACCIDENT	24.58
73344	07/21/2017	238884	CUMULUS MEDIA	850.00
73345	07/21/2017	238366	DANA SAFETY SUPPLY	92.77
73346	07/21/2017	238689	DDC ENGINEERS INC	1,637.50
73347	07/21/2017	237839	DE LAGE LANDEN FINANCIAL SERVICES	387.72
73348	07/21/2017	237934	DOCTORS CARE PA	1,029.00
73349	07/21/2017	137600	DOCUSYSTEMS	47.69
73350	07/21/2017	238978	EASTERN FIRE EQUIPMENT SERVICES	172.08

73351	07/21/2017	239166	ENHANCED HEATING AND AIR	426.15
73352	07/21/2017	238823	FRONTIER COMM	123.96
73353	07/21/2017	238635	GALL'S LLC	1,082.78
73354	07/21/2017	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	130.00
73355	07/21/2017	238839	GREAT AMERICA LEASING CORPORATION	375.84
73356	07/21/2017	2392245	EMPLOYEE TRAVEL ADVANCE	1,004.47
73357	07/21/2017	2392206	EMPLOYEE REIMBURSEMENT	221.27
73358	07/21/2017	238749	HERALD OFFICE SYSTEMS	189.62
73359	07/21/2017	160900	HORRY COUNTY FINANCE DEPT	2,000.00
73360	07/21/2017	164000	INTERNAL REVENUE SERVICE	50.00
73361	07/21/2017	238016	INTERNATIONAL CODE COUNCIL	135.00
73362	07/21/2017	239121	JOHN DEERE & COMPANY	7,635.00
73363	07/21/2017	103950	KOLDROK WATERS & COFFEE	141.99
73364	07/21/2017	2392146	LANE'S PROFESSIONAL PEST	30.00
73365	07/21/2017	238177	LEXISNEXIS RISK SOLUTIONS	32.40
73366	07/21/2017	2392149	MARY BRANCH BURNS	450.00
73367	07/21/2017	239013	EMPLOYEE REIMBURSEMENT	300.00
73368	07/21/2017	2392232	EMPLOYEE TRAVEL ADVANCE	992.59
73369	07/21/2017	2392231	MKT GENERAL CONTRACTING	7,440.00
73370	07/21/2017	237750	NAPA AUTO PARTS	3,124.95
73371	07/21/2017	2392241	NCEMA	185.00
73372	07/21/2017	191400	OFFICE DEPOT INC	5,939.69
73373	07/21/2017	239111	O'REILLY AUTO PARTS	32.39
73374	07/21/2017	238158	PALPARCO INC.	155.69
73375	07/21/2017	239164	PARKMOBILE USA, INC	218.05
73376	07/21/2017	238090	EMPLOYEE REIMBURSEMENT	63.40
73377	07/21/2017	2392272	EMPLOYEE TRAVEL ADVANCE	149.00
73378	07/21/2017	239158	PLM LAKE & LAND MGMT CORP	2,014.00
73379	07/21/2017	198500	PRUITT ELECTRIC COMPANY	218.64
73380	07/21/2017	201100	REVELS TURF & TRACTOR	863.03
73381	07/21/2017	207000	SAM'S CLUB	528.89
73382	07/21/2017	2392099	SAULISBURY BUSINESS MACHINES INC	104.13
73383	07/21/2017	237821	SC DIV OF FIRE & LIFE SAFETY	5.00
73384	07/21/2017	238663	SCE&G	34.06
73385	07/21/2017	2392244	SC SECRETARY OF STATE	25.00
73386	07/21/2017	237860	SOUTHERN SOFTWARE INC	3,103.00
73387	07/21/2017	238845	SUNRISE BEVERAGE & SABA PAPER	696.70
73388	07/21/2017	237636	SURFSIDE EQUIPMENT RENTAL & SALES	257.78
73389	07/21/2017	22695	TIME WARNER CABLE	444.10
73390	07/21/2017	239147	TIM'S CONSTRUCTION SERVICES	10,205.00
73391	07/21/2017	239045	TRANS UNION RISK AND ALTERNATIVE	67.70
73392	07/21/2017	201000	UNIFIRST CORP	409.28
73393	07/21/2017	239168	VC3	258.00

73394	07/21/2017	238974 WRAPS INK	346.68
73395	07/21/2017	2392228 XEROX CORPORATION	42.14
73396	07/26/2017	990006 COASTAL PAMPERED PAWS	27.37
73397	07/26/2017	990006 COINSTAR LLC	120.00
73399	07/26/2017	990006 DEFALCO AUTOMOTIVE & TOWING	535.50
73400	07/26/2017	990006 DIANE JOHNSON	96.19
73401	07/26/2017	2392260 EMPLOYEE TRAVEL ADVANCE	167.12
73402	07/26/2017	990006 GARY SCHAUWECKER	135.20
73403	07/26/2017	990006 JAMES KELLEY	90.00
73404	07/26/2017	990006 JOE FABIAN	62.92
73405	07/26/2017	990006 JUDITH SAGE	31.78
73406	07/26/2017	990006 MAC'S MASONRY INC	824.30
73407	07/26/2017	2392149 MARY BRANCH BURNS	450.00
73408	07/26/2017	990006 NEALA CARTER	85.46
73409	07/26/2017	990006 RALEIGH J & MELVA J BOULWARD	17.71
73410	07/26/2017	990007 ROBERT E & KELLEY CLARK	410.17
73411	07/26/2017	990006 SNIPPERS	277.13
73412	07/26/2017	990006 SURFSIDE DEVELOPMENT PARTNERS	34.50
73413	07/26/2017	990006 SURFWATER PROMOTIONS	75.01
73414	07/26/2017	990006 SUSAN E WARD	78.28
73415	07/27/2017	990006 CORDER PROPERTIES INC	278.89

**Check Total**

**\$463,705.95**