

TOWN OF SURFSIDE BEACH
CHECK REGISTER FOR MAY 2017

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
72878	05/01/2017	2392259 AQUA 7 RESCUE	650.00
72879	05/11/2017	990027 ADELA VIVANCO	50.00
72880	05/11/2017	239128 ALPHA MEDIA	750.00
72881	05/11/2017	105900 ANDERSON LOCK & SECURITY	4.28
72882	05/11/2017	238447 AT&T	435.27
72883	05/11/2017	237949 BATTLE LAW FIRM LLC	1,192.50
72884	05/11/2017	237877 COASTAL FASTENERS & SUPPLY INC	3.11
72885	05/11/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	1,552.06
72886	05/11/2017	238735 CUMMINS ATLANTIC	56.45
72887	05/11/2017	238884 CUMULUS MEDIA	850.00
72888	05/11/2017	990027 DAISY HERNANDEZ	50.00
72889	05/11/2017	2392160 FGP HR CONSULTING	145.00
72890	05/11/2017	238932 FIRST CLASS FIRE APPARATUS, LLC	311.41
72891	05/11/2017	990020 FOX CHASE BUILDERS	100.00
72892	05/11/2017	238635 GALL'S LLC	761.06
72893	05/11/2017	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	260.00
72894	05/11/2017	151700 GRAND STRAND WATER & SEWER	6,661.48
72895	05/11/2017	238839 GREAT AMERICA LEASING CORPORATION	662.90
72896	05/11/2017	2392245 EMPLOYEE REIMBURSEMENT	129.03
72897	05/11/2017	238749 HERALD OFFICE SYSTEMS	371.23
72898	05/11/2017	160300 HORRY COUNTY	374.50
72899	05/11/2017	161100 HORRY COUNTY SOLID WASTE	17,879.11
72900	05/11/2017	163600 INDUSTRIAL CLEANING EQUIP	511.92
72901	05/11/2017	238415 INSCCU	130.00
72902	05/11/2017	164000 INTERNAL REVENUE SERVICE	50.00
72903	05/11/2017	238321 INTERNATIONAL CODE COUNCIL	77.49
72904	05/11/2017	166100 JERRI BOB'S	72.13
72905	05/11/2017	160800 J. REUBEN LONG DETENTION CENTER	901.25
72906	05/11/2017	2392198 JUNES DESIGNS	75.00
72907	05/11/2017	103950 KOLDROK WATERS & COFFEE	126.23
72908	05/11/2017	2392219 LARGE IMPACT	855.00

72909	05/11/2017	238177	LEXISNEXIS RISK SOLUTIONS	32.40
72910	05/11/2017	237673	LOWE'S HOME CENTER	3,781.83
72911	05/11/2017	238279	MANSFIELD OIL COMPANY	5,653.40
72912	05/11/2017	179600	MASON TIRES	1,345.84
72913	05/11/2017	180200	MB CHAMBER OF COMMERCE	10,644.98
72914	05/11/2017	238806	EMPLOYEE REIMBURSEMENT	678.85
72915	05/11/2017	238870	MUNICIPAL EMERGENCY SERVICES	1,750.67
72916	05/11/2017	237750	NAPA AUTO PARTS	1,347.27
72917	05/11/2017	191400	OFFICE DEPOT INC	1,695.19
72918	05/11/2017	2392250	OPTIMUM DEFENSE SERVICE	150.00
72919	05/11/2017	238158	PALPARCO INC.	20.55
72920	05/11/2017	990005	PATRICIA BANDT	288.00
72921	05/11/2017	239162	PETTY CASH	150.33
72922	05/11/2017	238255	PRONTO PRESS CO., INC.	670.89
72923	05/11/2017	990020	SAM LLC	200.00
72924	05/11/2017	207700	SANTEE COOPER	14,756.86
72925	05/11/2017	2392236	SB MULCH INC	1,669.20
72926	05/11/2017	208705	SC DEPARTMENT OF REVENUE	300.44
72927	05/11/2017	238385	SHRED ALERT	118.80
72928	05/11/2017	239192	SONRISE CLEANING AND MAINTENANCE SRV	1,635.00
72930	05/11/2017	238945	SSCI	108.00
72931	05/11/2017	238845	SUNRISE BEVERAGE & SABA PAPER	221.39
72932	05/11/2017	237634	SURF WATER PROMOTIONS	333.84
72933	05/11/2017	226200	THOMAS SUPPLY, INC.	3,141.16
72934	05/11/2017	239045	TRANS UNION RISK AND ALTERNATIVE	25.00
72935	05/11/2017	201000	UNIFIRST CORP	322.80
72936	05/11/2017	239168	VC3	125.00
72937	05/11/2017	238454	VERIZON WIRELESS	1,698.75
72938	05/11/2017	238589	WACCAMAW PUBLISHERS INC	851.00
72939	05/11/2017	2392228	XEROX CORPORATION	157.66
72940	05/17/2017	238240	SOUTH COAST NETWORKS LLC	3,425.01
72941	05/19/2017	2392260	EMPLOYEE REIMBURSEMENT	169.26
72942	05/24/2017	238806	EMPLOYEE REIMBURSEMENT	151.74
72943	05/24/2017	990005	COLDWELL BANKER COMMERCIAL	1,000.00
72944	05/25/2017	238837	360 PAINT & COLLISION, LLC	1,024.49
72945	05/25/2017	238481	4 IMPRINT	196.20

72946	05/25/2017	2392229	AIR COMFORT	531.50
72947	05/25/2017	238436	AIRGAS NATIONAL WELDERS	129.11
72948	05/25/2017	105900	ANDERSON LOCK & SECURITY	48.68
72949	05/25/2017	239141	ASG SERVICES LLC	4,410.20
72950	05/25/2017	111200	BEACH FORD	101.21
72951	05/25/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	49,425.68
72952	05/25/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	1,399.42
72953	05/25/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	82.46
72954	05/25/2017	2392129	BUSINESS WATCH INTERNATIONAL	140.00
72955	05/25/2017	238641	CAROLINA HYDRAULIC HOSE	281.47
72956	05/25/2017	125330	CLARKE MOSQUITO CONTROL PRODUCTS	1,827.36
72957	05/25/2017	237877	COASTAL FASTENERS & SUPPLY INC	57.29
72958	05/25/2017	128000	COASTLINE PEST MANAGEMENT INC	175.00
72959	05/25/2017	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	4,109.19
72960	05/25/2017	128800	COLONIAL LIFE & ACCIDENT	24.58
72961	05/25/2017	129600	CONCRETE DESIGNS	105.48
72962	05/25/2017	2392262	COVINGTON SPECIALITY INSURANCE COMPANY	500.00
72963	05/25/2017	238689	DDC ENGINEERS INC	2,212.50
72964	05/25/2017	237839	DE LAGE LANDEN FINANCIAL SERVICES	387.72
72965	05/25/2017	237934	DOCTORS CARE PA	800.00
72966	05/25/2017	209100	ELECTION COMMISSION	160.00
72967	05/25/2017	238478	FLINT EQUIPMENT COMPANY	1,247.65
72968	05/25/2017	238635	GALL'S LLC	276.60
72969	05/25/2017	238112	GILBARCO INC.	780.84
72970	05/25/2017	160900	HORRY COUNTY FINANCE DEPT	2,000.00
72971	05/25/2017	238418	HORRY COUNTY POLICE	50.00
72972	05/25/2017	161300	HORRY ELECTRIC COOPERATIVE	27.55
72973	05/25/2017	237578	IHT STAFFING	480.00
72974	05/25/2017	238415	INSCCU	130.00
72975	05/25/2017	164000	INTERNAL REVENUE SERVICE	50.00
72976	05/25/2017	990005	EMPLOYEE REIMBURSEMENT	50.00
72977	05/25/2017	2392146	LANE'S PROFESSIONAL PEST	30.00
72978	05/25/2017	239016	LANIER PARKING METER SERVICES LLC	15,484.03
72979	05/25/2017	238955	MACKLEN'S SERVICE INC	850.00
72980	05/25/2017	183300	MID ATLANTIC DRAINAGE, INC.	676.51
72981	05/25/2017	238870	MUNICIPAL EMERGENCY SERVICES	4,665.60

72982	05/25/2017	187450 MYRTLE BEACH COMMUNICATIONS	8,049.24
72983	05/25/2017	239164 PARKMOBILE USA, INC	114.10
72984	05/25/2017	238847 PAVEMENT SOLUTIONS CORPORATION	2,199.00
72985	05/25/2017	239158 PLM LAKE & LAND MGMT CORP	1,270.09
72986	05/25/2017	2392261 PREFERRED COMMUNICATIONS	292.85
72987	05/25/2017	238255 PRONTO PRESS CO., INC.	302.40
72988	05/25/2017	238069 PRO SOUND ENTERTAINMENT, INC	1,200.00
72989	05/25/2017	238516 PUBLIC WORKS EQUIPMENT, INC	159.91
72990	05/25/2017	207000 SAM'S CLUB	2,386.17
72991	05/25/2017	2392099 SAULISBURY BUSINESS MACHINES INC	576.77
72992	05/25/2017	208705 SC DEPARTMENT OF REVENUE	300.44
72993	05/25/2017	238663 SCE&G	48.50
72994	05/25/2017	237914 SITEONE LANDSCAPE SUPPLY LLC	2,025.53
72995	05/25/2017	237860 SOUTHERN SOFTWARE INC	1,900.00
72996	05/25/2017	238845 SUNRISE BEVERAGE & SABA PAPER	1,505.55
72997	05/25/2017	237636 SURFSIDE EQUIPMENT RENTAL & SALES	188.79
72998	05/25/2017	237634 SURF WATER PROMOTIONS	495.41
72999	05/25/2017	22695 TIME WARNER CABLE	433.32
73000	05/25/2017	201000 UNIFIRST CORP	754.75
73001	05/25/2017	229500 UNIFORMS BY JOHN	700.71
73002	05/25/2017	231800 VULCAN INC.	480.28
73003	05/25/2017	231900 VULCAN CONSTRUCTION MATERIALS	1,772.24
73004	05/25/2017	239195 WATCH GUARD	1,770.16
73005	05/25/2017	238974 WRAPS INK	25.68
TOTAL NUMBER OF CHECKS:			127
			\$ 218,549.73