

Town Of Surfside Beach
Check Register for 9/1/2017 to 9/30/2017

Check Number	Check Date	Vendor Number / Name	Amount (\$)
73555	09/01/2017	238481 4 IMPRINT	1,719.88
73556	09/01/2017	990027 ALMA MEDINA	50.00
73557	09/01/2017	239128 ALPHA MEDIA	750.00
73558	09/01/2017	105900 ANDERSON LOCK & SECURITY	89.10
73559	09/01/2017	238095 ASCAP	344.54
73560	09/01/2017	238033 BATTERIESPLUS	90.56
73561	09/01/2017	238373 BLUE CROSS & BLUE SHIELD OF SC	51,631.94
73562	09/01/2017	2392252 CARDMEMBER SERVICE	12,464.84
73563	09/01/2017	2392171 CAROLINA CONDUIT SYSTEMS	33,894.87
73564	09/01/2017	238641 CAROLINA HYDRAULIC HOSE	150.00
73565	09/01/2017	125330 CLARKE MOSQUITO CONTROL PRODUCTS	1,970.17
73566	09/01/2017	2392263 COASTAL CAPITAL LEASING	322.92
73567	09/01/2017	126700 COASTAL CAROLINA UNIV.	8,000.00
73568	09/01/2017	127200 COASTAL COLLISION	125.00
73569	09/01/2017	239084 COASTAL ENGRAVERS INC	19.62
73570	09/01/2017	2392174 COASTLINE PET SUPPLY	345.31
73571	09/01/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	3,982.48
73572	09/01/2017	238346 COMPANION LIFE INS	326.59
73573	09/01/2017	129600 CONCRETE DESIGNS	242.28
73574	09/01/2017	238689 DDC ENGINEERS INC	7,211.25
73575	09/01/2017	117700 DEPT OF ADMINISTRATION	112.00
73576	09/01/2017	238603 DERMATEC DIRECT	342.99
73577	09/01/2017	238478 FLINT EQUIPMENT COMPANY	1,168.36
73578	09/01/2017	238635 GALL'S LLC	887.42
73579	09/01/2017	238088 GRAND STRAND POWER EQUIPMENT	70.22
73580	09/01/2017	160300 HORRY COUNTY	374.50
73581	09/01/2017	161300 HORRY ELECTRIC COOPERATIVE	27.55
73582	09/01/2017	161600 HORRY TELEPHONE	1,539.07
73583	09/01/2017	164000 INTERNAL REVENUE SERVICE	50.00
73584	09/01/2017	166100 JERRI BOB'S	46.78
73585	09/01/2017	237673 LOWE'S HOME CENTER	4,011.55
73586	09/01/2017	179600 MASON TIRES	1,149.58
73587	09/01/2017	2392232 EMPLOYEE REIMBURSEMENT	297.59
73588	09/01/2017	238611 MOORE & ASSOCIATES INS., INC	5,125.10
73589	09/01/2017	239111 O'REILLY AUTO PARTS	237.63
73590	09/01/2017	238487 PALMETTO PORTABLES	245.00
73591	09/01/2017	238847 PAVEMENT SOLUTIONS CORPORATION	2,499.00
73592	09/01/2017	237944 PITNEY BOWES INC	5,000.00

73593	09/01/2017	238758	PITNEY BOWES, INC	168.48
73594	09/01/2017	201100	REVELS TURF & TRACTOR	497.67
73595	09/01/2017	211600	SCLEOA	750.00
73596	09/01/2017	237914	SITEONE LANDSCAPE SUPPLY LLC	262.26
73597	09/01/2017	238430	S&ME	4,200.00
73598	09/01/2017	238240	SOUTH COAST NETWORKS LLC	3,450.95
73599	09/01/2017	237860	SOUTHERN SOFTWARE INC	12,380.00
73600	09/01/2017	238845	SUNRISE BEVERAGE & SABA PAPER	339.26
73601	09/01/2017	237636	SURFSIDE EQUIPMENT RENTAL & SALES	809.60
73602	09/01/2017	237634	SURF WATER PROMOTIONS	311.04
73603	09/01/2017	238461	THOMAS & HUTTON	9,150.00
73604	09/01/2017	201000	UNIFIRST CORP	423.97
73605	09/01/2017	231900	VULCAN CONSTRUCTION MATERIALS	544.97
73606	09/01/2017	2392276	WINCO DRYWALL OF THE CAROLINA'S LLC	6,800.00
73607	09/07/2017	238601	ADVANCE AUTO PARTS	183.60
73608	09/07/2017	237936	APPLIED CONCEPTS, INC.	2,782.81
73609	09/07/2017	108400	AWARD COMPANY OF AMERICA	236.82
73610	09/07/2017	111200	BEACH FORD	36.03
73611	09/07/2017	2392171	CAROLINA CONDUIT SYSTEMS	27,377.63
73612	09/07/2017	238588	CHADWELL METAL WORKS	357.50
73613	09/07/2017	239084	COASTAL ENGRAVERS INC	19.62
73614	09/07/2017	239065	COLONIAL FUEL & LUBRICANT SERVICES IN	1,759.94
73615	09/07/2017	239093	COMEBACK EQUIPMENT RENTALS	112.32
73616	09/07/2017	238735	CUMMINS ATLANTIC	1,489.96
73617	09/07/2017	237934	DOCTORS CARE PA	660.00
73618	09/07/2017	239124	FBI-LEEDA OFFICE	650.00
73619	09/07/2017	239185	FIRE SMART PROMOTIONS	671.00
73620	09/07/2017	238635	GALL'S LLC	204.39
73621	09/07/2017	2392142	GREENE FINNEY & HORTON LLP	15,000.00
73622	09/07/2017	2392254	HAGERTY CONSULTING INC	5,809.05
73623	09/07/2017	161100	HORRY COUNTY SOLID WASTE	25,633.49
73624	09/07/2017	238418	HORRY COUNTY POLICE	160.00
73625	09/07/2017	160800	J. REUBEN LONG DETENTION CENTER	866.25
73626	09/07/2017	103950	KOLDROK WATERS & COFFEE	127.39
73627	09/07/2017	239016	LANIER PARKING METER SERVICES LLC	18,592.69
73628	09/07/2017	2392219	LARGE IMPACT	1,057.75
73629	09/07/2017	238177	LEXISNEXIS RISK SOLUTIONS	32.70
73630	09/07/2017	238279	MANSFIELD OIL COMPANY	7,095.13
73631	09/07/2017	237750	NAPA AUTO PARTS	3,298.96
73632	09/07/2017	239111	O'REILLY AUTO PARTS	34.56
73634	09/07/2017	238803	EMPLOYEE REIMBURSEMENT	183.42
73635	09/07/2017	207700	SANTEE COOPER	16,504.97
73636	09/07/2017	108435	SC BUILDING CODES COUNCIL	50.00

73637	09/07/2017	238385 SHRED ALERT	108.00
73638	09/07/2017	2392277 SHRED-IT	54.00
73639	09/07/2017	237914 SITEONE LANDSCAPE SUPPLY LLC	164.13
73640	09/07/2017	237636 SURFSIDE EQUIPMENT RENTAL & SALES	195.97
73641	09/07/2017	2392278 TEXTME INC	75.00
73642	09/07/2017	226200 THOMAS SUPPLY, INC.	45.19
73643	09/07/2017	201000 UNIFIRST CORP	229.99
73644	09/07/2017	238454 VERIZON WIRELESS	2,027.41
73645	09/07/2017	238589 WACCAMAW PUBLISHERS INC	1,507.50
73646	09/07/2017	2392228 XEROX CORPORATION	98.52
73647	09/08/2017	151700 GRAND STRAND WATER & SEWER	7,302.57
73648	09/08/2017	191400 OFFICE DEPOT INC	1,575.16
73649	09/14/2017	104200 ALTMAN TRACTOR	1,311.93
73650	09/14/2017	105900 ANDERSON LOCK & SECURITY	7.56
73651	09/14/2017	238447 AT&T	435.27
73652	09/14/2017	237949 BATTLE LAW FIRM LLC	3,285.00
73653	09/14/2017	121100 CAROLINA TEMPERATURE CONTROL	95.00
73654	09/14/2017	239135 CAROLINA ENVIRONMENTAL SYSTEMS	215.31
73655	09/14/2017	2392265 COASTAL ASPHALT LLC	74,934.18
73656	09/14/2017	239123 COASTAL CONTRACT HARDWARE	3.67
73657	09/14/2017	128000 COASTLINE PEST MANAGEMENT INC	175.00
73658	09/14/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	1,580.64
73659	09/14/2017	239093 COMEBACK EQUIPMENT RENTALS	329.51
73660	09/14/2017	137600 DOCUSYSTEMS	108.14
73661	09/14/2017	238823 FRONTIER COMM	123.96
73662	09/14/2017	148100 G & G MINING CO. LLC.	115.08
73663	09/14/2017	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	845.00
73664	09/14/2017	2392237 GLOBAL CHEMICALS INC	1,591.51
73665	09/14/2017	238088 GRAND STRAND POWER EQUIPMENT	180.63
73666	09/14/2017	238839 GREAT AMERICA LEASING CORPORATION	375.84
73667	09/14/2017	164000 INTERNAL REVENUE SERVICE	50.00
73668	09/14/2017	238870 MUNICIPAL EMERGENCY SERVICES	361.13
73669	09/14/2017	201100 REVELS TURF & TRACTOR	598.55
73670	09/14/2017	238950 SAM'S CLUB MEMBERSHIP RENEWAL	280.00
73671	09/14/2017	237821 SC DIV OF FIRE & LIFE SAFETY	15.00
73672	09/14/2017	238663 SCE&G	38.50
73673	09/14/2017	206300 SC MUNI INSURANCE TRUST	48,100.00
73674	09/14/2017	210200 SC STATE ASSOC. OF FIRE CHIEFS	80.00
73676	09/14/2017	238845 SUNRISE BEVERAGE & SABA PAPER	223.78
73677	09/14/2017	237636 SURFSIDE EQUIPMENT RENTAL & SALES	408.55
73678	09/14/2017	201000 UNIFIRST CORP	203.48
73679	09/14/2017	239168 VC3	130.00
73680	09/14/2017	238791 WRIGHT, WORLEY, MOSS & EKSTER, PLLC	2,100.00

Check Total

\$469,677.53