

Town Of Surfside Beach

Check Register for 3/1/2018 to 3/31/2018

Check Number	Check Date	Vendor Number / Name	Amount (\$)
74545	03/02/2018	238806 TRAVEL CASH ADVANCE	918.98
74546	03/02/2018	239086 AIRECO INC	424.00
74547	03/02/2018	104200 ALTMAN TRACTOR	50.96
74548	03/02/2018	990027 AMBER POLING	50.00
74549	03/02/2018	2392302 ATLANTIC RESTAURANT SUPPLY	450.26
74550	03/02/2018	2392251 AVERY S MILZ	1,100.00
74551	03/02/2018	108400 AWARD COMPANY OF AMERICA	237.26
74552	03/02/2018	111200 BEACH FORD	213.53
74553	03/02/2018	238280 EMPLOYEE REIMBURSEMENT	2,839.56
74554	03/02/2018	238373 BLUE CROSS & BLUE SHIELD OF SC	51,830.09
74555	03/02/2018	2392252 CARDMEMBER SERVICE	10,276.96
74556	03/02/2018	238641 CAROLINA HYDRAULIC HOSE	2,012.33
74557	03/02/2018	2392263 COASTAL CAPITAL LEASING	375.84
74558	03/02/2018	128000 COASTLINE PEST MANAGEMENT INC	175.00
74559	03/02/2018	2392174 COASTLINE PET SUPPLY	183.06
74560	03/02/2018	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	1,462.68
74561	03/02/2018	128800 COLONIAL LIFE & ACCIDENT	39.58
74562	03/02/2018	239093 COMEBACK EQUIPMENT RENTALS	393.12
74563	03/02/2018	238346 COMPANION LIFE INS	323.08
74564	03/02/2018	237839 DE LAGE LANDEN FINANCIAL SERVICES	387.72
74565	03/02/2018	117700 DEPT OF ADMINISTRATION	112.00
74566	03/02/2018	2392289 DICK BROADCASTING CO INC	700.00
74567	03/02/2018	237847 DONNA LASTAUSKAS	600.00
74568	03/02/2018	146500 FLORENCE TRUCK CENTER INC	651.80
74569	03/02/2018	2392282 FORBES DISTRIBUTION & WHSE	900.00
74570	03/02/2018	238635 GALL'S LLC	221.02
74572	03/02/2018	2392254 HAGERTY CONSULTING INC	10,966.71
74573	03/02/2018	2392245 EMPLOYEE REIMBURSEMENT	216.91
74574	03/02/2018	161300 HORRY ELECTRIC COOPERATIVE	27.55
74575	03/02/2018	161600 HORRY TELEPHONE	1,968.44
74576	03/02/2018	162475 HUGHES MOTORS	55.73
74577	03/02/2018	164000 INTERNAL REVENUE SERVICE	50.00
74578	03/02/2018	238792 JAMES W DUCKETT JR	4,250.00
74579	03/02/2018	238890 JOSH BRANNON	2,000.00
74580	03/02/2018	239016 LANIER PARKING METER SERVICES LLC	4,708.23
74581	03/02/2018	2392219 LARGE IMPACT	405.00
74582	03/02/2018	238130 MASC	550.00

74583	03/02/2018	990005 MICHAEL A VERGARA	35.00
74584	03/02/2018	2392303 NICHOLAS JOHN LINDER	800.00
74585	03/02/2018	2392291 NJFSPC	384.33
74586	03/02/2018	239111 O'REILLY AUTO PARTS	79.92
74587	03/02/2018	2392297 PA SCDU	254.97
74588	03/02/2018	239028 PETTY CASH	850.00
74589	03/02/2018	239162 PETTY CASH	60.58
74590	03/02/2018	237944 PITNEY BOWES INC	5,000.00
74591	03/02/2018	238758 PITNEY BOWES, INC	168.48
74592	03/02/2018	239158 PLM LAKE & LAND MGMT CORP	159.00
74593	03/02/2018	237888 R.H. MOORE COMPANY INC	34,039.13
74594	03/02/2018	238803 TRAVEL CASH ADVANCE	875.23
74595	03/02/2018	207000 SAM'S CLUB	190.17
74596	03/02/2018	990027 SANDRA ALMANZA	50.00
74597	03/02/2018	238710 SC CRIMINAL JUSTICE TRAINING CONF	70.00
74598	03/02/2018	238936 SC DEPT OF LABOR, LICENSING AND	35.00
74599	03/02/2018	237914 SITEONE LANDSCAPE SUPPLY LLC	370.74
74600	03/02/2018	239192 SONRISE CLEANING AND MAINTENANCE SF	300.00
74601	03/02/2018	238240 SOUTH COAST NETWORKS LLC - Dec	2,327.00
74602	03/02/2018	237636 SURFSIDE EQUIPMENT RENTAL & SALES	45.41
74603	03/02/2018	237634 SURF WATER PROMOTIONS	792.00
74604	03/02/2018	238852 TERRY L CARTER DBA TERRY'S LASER CAF	171.72
74605	03/02/2018	22695 TIME WARNER CABLE	150.00
74606	03/02/2018	238312 ULINE	238.50
74607	03/02/2018	201000 UNIFIRST CORP	371.51
74608	03/02/2018	239009 WAGNER CONSULTING GROUP	165.00
74609	03/02/2018	2392228 XEROX CORPORATION	87.99
74610	03/02/2018	239000 TRAVEL CASH ADVANCE	352.00
74611	03/06/2018	2392245 EMPLOYEE REIMBURSEMENT	185.90
74612	03/06/2018	239057 JANES LAW FIRM PA	9,168.75
74613	03/06/2018	2392104 CHANGE MACHINE	1,300.00
74614	03/14/2018	2392187 ALERE ESCREEN	200.00
74615	03/14/2018	238340 ALL AMERICAN CLIMBERS	1,450.00
74616	03/14/2018	105500 AMICK EQUIPMENT COMPANY	992.32
74617	03/14/2018	105900 ANDERSON LOCK & SECURITY	52.38
74618	03/14/2018	238851 ASFPM	160.00
74619	03/14/2018	238447 AT&T	435.27
74620	03/14/2018	237949 BATTLE LAW FIRM LLC	1,739.50
74621	03/14/2018	111200 BEACH FORD	214.35
74622	03/14/2018	239156 BUCKET, BUBBLES & BROOMS	350.00
74623	03/14/2018	120700 CAROLINA INTERNATIONAL TRUCKS	107.87
74624	03/14/2018	2392101 CHIEF LAW ENFORCEMENT SUPPLY	93.95
74625	03/14/2018	2392263 COASTAL CAPITAL LEASING	322.92

74626	03/14/2018	239065	COLONIAL FUEL & LUBRICANT SERVICES IN	4,391.01
74627	03/14/2018	239093	COMEBACK EQUIPMENT RENTALS	604.80
74628	03/14/2018	238884	CUMULUS MEDIA	900.00
74629	03/14/2018	2392304	CUSTOM THEATER & AUDIO	1,730.20
74630	03/14/2018	237934	DOCTORS CARE PA	490.00
74631	03/14/2018	137600	DOCUSYSTEMS	132.98
74632	03/14/2018	238923	EVERGREEN PARTNERS OF MYRTLE BEACH	521.64
74633	03/14/2018	146500	FLORENCE TRUCK CENTER INC	106.42
74634	03/14/2018	238823	FRONTIER COMM	123.96
74635	03/14/2018	238635	GALL'S LLC	83.82
74636	03/14/2018	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	1,365.00
74637	03/14/2018	151700	GRAND STRAND WATER & SEWER	6,352.63
74638	03/14/2018	2392245	TRAVEL CASH ADVANCE	702.87
74639	03/14/2018	238749	HERALD OFFICE SYSTEMS	170.76
74640	03/14/2018	238168	HOME DEPOT CREDIT SERVICES	17.41
74641	03/14/2018	160300	HORRY COUNTY	374.50
74642	03/14/2018	161100	HORRY COUNTY SOLID WASTE	14,129.35
74643	03/14/2018	164000	INTERNAL REVENUE SERVICE	50.00
74644	03/14/2018	238321	INTERNATIONAL CODE COUNCIL	180.14
74645	03/14/2018	990027	JESSICA PARRY	50.00
74646	03/14/2018	160800	J. REUBEN LONG DETENTION CENTER	1,067.50
74647	03/14/2018	103950	KOLDROK WATERS & COFFEE	151.65
74648	03/14/2018	2392219	LARGE IMPACT	888.75
74649	03/14/2018	238279	MANSFIELD OIL COMPANY	5,420.71
74650	03/14/2018	179600	MASON TIRES	1,149.95
74651	03/14/2018	990005	MICHAEL GRAHAM	797.86
74652	03/14/2018	187450	MYRTLE BEACH COMMUNICATIONS	101.92
74653	03/14/2018	237750	NAPA AUTO PARTS	1,952.77
74654	03/14/2018	2392194	NAPA AUTO PARTS	276.34
74655	03/14/2018	2392305	NATIONAL STORMWATER CENTER	224.00
74656	03/14/2018	2392291	NJFSPC	384.33
74657	03/14/2018	191400	OFFICE DEPOT INC	1,774.97
74658	03/14/2018	2392297	PA SCDU	254.97
74659	03/14/2018	238881	PLAYWORLD PREFERRED	7,122.17
74660	03/14/2018	198100	PRIMARY MEDICAL ASSOCIATES	124.00
74661	03/14/2018	198500	PRUITT ELECTRIC COMPANY	445.96
74662	03/14/2018	990005	RIKI MOZINGO	460.20
74663	03/14/2018	207700	SANTEE COOPER	16,270.36
74664	03/14/2018	2392099	SAULISBURY BUSINESS MACHINES INC	325.49
74665	03/14/2018	238663	SCE&G	283.26
74666	03/14/2018	206300	SC MUNI INSURANCE TRUST	47,237.00
74667	03/14/2018	2392277	SHRED-IT	171.00
74668	03/14/2018	238899	SIRCHIE	70.15

74669	03/14/2018	237914	SITEONE LANDSCAPE SUPPLY LLC	1,186.16
74670	03/14/2018	238885	SOUTH CAROLINA INTERACTIVE	226.88
74671	03/14/2018	238240	SOUTH COAST NETWORKS LLC - Jan	3,616.76
74672	03/14/2018	238945	SSCI	828.00
74673	03/14/2018	238845	SUNRISE BEVERAGE & SABA PAPER	947.19
74674	03/14/2018	238122	THE TINT SHOP	280.80
74675	03/14/2018	238461	THOMAS & HUTTON	3,355.00
74676	03/14/2018	226200	THOMAS SUPPLY, INC.	4,398.21
74677	03/14/2018	22695	TIME WARNER CABLE	248.82
74678	03/14/2018	239045	TRANS UNION RISK AND ALTERNATIVE	25.00
74679	03/14/2018	201000	UNIFIRST CORP	371.50
74680	03/14/2018	239168	VC3	562.00
74681	03/14/2018	238454	VERIZON WIRELESS	1,779.57
74682	03/14/2018	238589	WACCAMAW PUBLISHERS INC	1,127.50
74683	03/14/2018	239195	WATCH GUARD	789.16
74684	03/14/2018	2392228	XEROX CORPORATION	26.65
74685	03/16/2018	239122	TRAVEL CASH ADVANCE	452.00
74686	03/21/2018	238806	TRAVEL CASH ADVANCE	749.10
74687	03/21/2018	2392232	EMPLOYEE REIMBURSEMENT	649.18
74688	03/27/2018	2392138	5 STAR FARM	500.00
74689	03/27/2018	2392306	ACCREDITED SECURITY	1,198.00
74690	03/27/2018	237723	AFLAC	3,020.19
74691	03/27/2018	238915	APRIL BENSCH	525.00
74692	03/27/2018	2392267	AXON ENTERPRISE INC	880.44
74693	03/27/2018	238033	BATTERIESPLUS	108.86
74694	03/27/2018	111200	BEACH FORD	364.98
74695	03/27/2018	238373	BLUE CROSS & BLUE SHIELD OF SC	54,928.26
74696	03/27/2018	2392252	CARDMEMBER SERVICE	5,777.14
74697	03/27/2018	2392101	CHIEF LAW ENFORCEMENT SUPPLY	216.47
74698	03/27/2018	2392263	COASTAL CAPITAL LEASING	396.14
74699	03/27/2018	126500	COAST COM	250.00
74700	03/27/2018	239065	COLONIAL FUEL & LUBRICANT SERVICES IN	1,456.85
74701	03/27/2018	128800	COLONIAL LIFE & ACCIDENT	39.58
74702	03/27/2018	237839	DE LAGE LANDEN FINANCIAL SERVICES	408.66
74703	03/27/2018	117700	DEPT OF ADMINISTRATION	112.00
74704	03/27/2018	237847	DONNA LASTAUSKAS	540.00
74705	03/27/2018	146500	FLORENCE TRUCK CENTER INC	5,469.75
74706	03/27/2018	2392290	GEARHEADZ UNLIMITED	984.00
74707	03/27/2018	160900	HORRY COUNTY FINANCE DEPT	2,000.00
74708	03/27/2018	161600	HORRY TELEPHONE	1,999.92
74709	03/27/2018	164000	INTERNAL REVENUE SERVICE	50.00
74710	03/27/2018	237673	LOWE'S HOME CENTER	2,435.24
74711	03/27/2018	2392139	MADD MATT BALLOONZ	300.00

74712	03/27/2018	2392307 TRAVEL CASH ADVANCE	162.00
74713	03/27/2018	238114 MEDICAL UNIVERSITY OF SOUTH CAROLIN/	375.00
74714	03/27/2018	182700 KARL R MARZOLF	1,240.88
74715	03/27/2018	239090 EMPLOYEE REIMBURSEMENT	49.99
74716	03/27/2018	238870 MUNICIPAL EMERGENCY SERVICES	615.92
74717	03/27/2018	2392291 NJFSPC	384.33
74718	03/27/2018	238944 ORECK	32.10
74719	03/27/2018	239111 O'REILLY AUTO PARTS	121.17
74720	03/27/2018	239010 EMPLOYEE REIMBURSEMENT	246.88
74721	03/27/2018	238487 PALMETTO PORTABLES	480.00
74722	03/27/2018	238090 TRAVEL CASH ADVANCE	162.00
74723	03/27/2018	2392297 PA SCDU	254.97
74724	03/27/2018	238758 PITNEY BOWES, INC	126.36
74725	03/27/2018	238255 PRONTO PRESS CO., INC.	272.16
74726	03/27/2018	198500 PRUITT ELECTRIC COMPANY	203.00
74727	03/27/2018	238516 PUBLIC WORKS EQUIPMENT, INC	608.86
74728	03/27/2018	237888 R.H. MOORE COMPANY INC	53,659.12
74729	03/27/2018	2392107 SAFETY PRODUCTS INC	3,873.96
74730	03/27/2018	207000 SAM'S CLUB	1,153.54
74731	03/27/2018	207700 SANTEE COOPER	14.60
74732	03/27/2018	237667 SC DEPT OF MOTOR VEHICLE	12.00
74733	03/27/2018	237821 SC DIV OF FIRE & LIFE SAFETY	10.00
74734	03/27/2018	238034 SC VICTIM ASSISTANCE NETWORK	550.00
74735	03/27/2018	238899 SIRCHIE	48.40
74736	03/27/2018	238430 S&ME	4,500.00
74737	03/27/2018	237846 STORMFRONT PRODUCTIONS	1,500.00
74738	03/27/2018	238845 SUNRISE BEVERAGE & SABA PAPER	178.20
74739	03/27/2018	237636 SURFSIDE EQUIPMENT RENTAL & SALES	77.98
74740	03/27/2018	237634 SURF WATER PROMOTIONS	199.08
74741	03/27/2018	238852 TERRY L CARTER DBA TERRY'S LASER CAF	74.52
74742	03/27/2018	2392193 THE CHARACTER COMPANY	1,023.00
74743	03/27/2018	22695 TIME WARNER CABLE	325.52
74744	03/27/2018	237861 TIRE TOWN OF MYRTLE BEACH	505.59
74745	03/27/2018	201000 UNIFIRST CORP	212.26
74746	03/27/2018	239017 VSC FIRE & SECURITY	2,558.10
74747	03/27/2018	231800 VULCAN INC.	480.28
74748	03/27/2018	238589 WACCAMAW PUBLISHERS INC	252.00
74749	03/27/2018	232830 WALLY'S FIRE & SAFETY EQUIPMENT	3,358.80
74750	03/27/2018	239195 WATCH GUARD	1,965.88
74751	03/27/2018	2392299 YATES FIRM LLC	2,000.00
74752	03/29/2018	2392289 DICK BROADCASTING CO INC	750.00
74753	03/29/2018	161300 HORRY ELECTRIC COOPERATIVE	27.55
74754	03/29/2018	238240 SOUTH COAST NETWORKS LLC - Feb	3,494.68

**GRAND TOTAL**

**\$480,478.73**