

TOWN OF SURFSIDE BEACH  
CHECK REGISTER SEPTEMBER 2016

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
71686	09/02/2016	239128 ALPHA MEDIA	750.00
71687	09/02/2016	239163 AMERICAN ALUMINUM ACC INC	52.00
71688	09/02/2016	105500 AMICK EQUIPMENT COMPANY	991.30
71689	09/02/2016	105900 ANDERSON LOCK & SECURITY	72.49
71690	09/02/2016	238095 ASCAP	336.71
71691	09/02/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	51,156.67
71692	09/02/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	98.55
71693	09/02/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	345.39
71694	09/02/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	155.82
71695	09/02/2016	2392220 BRICK BLOCK CONSTRUCTION LLC	650.00
71696	09/02/2016	238588 CHADWELL METAL WORKS	220.00
71697	09/02/2016	125330 CLARKE MOSQUITO CONTROL PRODUCTS	1,664.97
71698	09/02/2016	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	3,386.55
71699	09/02/2016	238346 COMPANION LIFE INS	344.92
71700	09/02/2016	131200 CONWAY NTL BANK	38.49
71701	09/02/2016	131200 CONWAY NTL BANK	639.74
71702	09/02/2016	131200 CONWAY NTL BANK	2,610.85
71703	09/02/2016	131200 CONWAY NTL BANK	2,679.72
71704	09/02/2016	131200 CONWAY NTL BANK	1,233.67
71705	09/02/2016	131200 CONWAY NTL BANK	1,944.08
71706	09/02/2016	239166 ENHANCED HEATING AND AIR	985.00
71707	09/02/2016	238635 GALL'S LLC	50.62
71708	09/02/2016	239015 GENE HO PHOTOGRAPHY	190.00
71709	09/02/2016	239054 GRAND STRAND FIRE SPRINKLER	190.00
71710	09/02/2016	238088 GRAND STRAND POWER EQUIPMENT	645.20
71711	09/02/2016	238839 GREAT AMERICA LEASING CORPORATION	333.08
71712	09/02/2016	990027 HEATHER RAY	50.00
71713	09/02/2016	160300 HORRY COUNTY	374.50
71714	09/02/2016	238906 HORRY COUNTY REG & ELECTIONS	900.66
71715	09/02/2016	161300 HORRY ELECTRIC COOPERATIVE	47.62

71716	09/02/2016	161600 HORRY TELEPHONE	1,560.97
71717	09/02/2016	238349 ICC	239.68
71718	09/02/2016	238415 INSCCU	130.00
71719	09/02/2016	164000 INTERNAL REVENUE SERVICE	50.00
71720	09/02/2016	166100 JERRI BOB'S	20.40
71721	09/02/2016	237673 LOWE'S HOME CENTER	1,677.69
71722	09/02/2016	179600 MASON TIRES	3,698.16
71723	09/02/2016	180200 MB CHAMBER OF COMMERCE	52,628.39
71724	09/02/2016	2392125 MCELROY, PATRICK	40.94
71725	09/02/2016	186700 MUNICIPAL CODE CORP.	857.38
71726	09/02/2016	237530 MYRTLE BEACH CHEVROLET	76.24
71727	09/02/2016	238731 OCEAN ALTERATIONS	20.00
71728	09/02/2016	239111 O'REILLY AUTO PARTS	350.94
71729	09/02/2016	192700 OWENS STEEL AND MACHINE	52.40
71730	09/02/2016	238487 PALMETTO PORTABLES	245.00
71731	09/02/2016	238376 REHRIG PACIFIC CO	14,389.07
71732	09/02/2016	2392107 SAFETY PRODUCTS INC	101.83
71733	09/02/2016	207700 SANTEE COOPER	15,769.06
71734	09/02/2016	2392099 SAULISBURY BUSINESS MACHINES INC	461.63
71735	09/02/2016	208705 SC DEPARTMENT OF REVENUE	156.25
71736	09/02/2016	237821 SC DIV OF FIRE & LIFE SAFETY	30.00
71737	09/02/2016	238845 SUNRISE BEVERAGE & SABA PAPER	223.85
71738	09/02/2016	237634 SURF WATER PROMOTIONS	375.31
71739	09/02/2016	22695 TIME WARNER CABLE	69.94
71740	09/02/2016	201000 UNIFIRST CORP	423.05
71741	09/02/2016	229500 UNIFORMS BY JOHN	328.48
71742	09/02/2016	238454 VERIZON WIRELESS	1,623.41
71743	09/02/2016	238974 WRAPS INK	368.08
71744	09/02/2016	990015 ANN WESCOTT	150.00
71745	09/02/2016	990015 ANTOINETTE M GILBERT	100.00
71746	09/02/2016	990015 DIANA M TAYLOR	100.00
71747	09/02/2016	990015 JOSEPH PURCELL	100.00
71748	09/02/2016	990015 LOUIS A MARTINO	50.00
71749	09/02/2016	990015 MARY KIELY	100.00
71750	09/02/2016	990015 MARY MAZZAROCO	100.00
71751	09/02/2016	990015 MELODYE LAVEGLIA	100.00

71752	09/02/2016	990015	PAUL DILLON	100.00
71753	09/02/2016	990015	PETER MAZZAROCO	150.00
71754	09/02/2016	990015	PHIL GENGLER	50.00
71755	09/08/2016	151700	GRAND STRAND WATER & SEWER	7,227.90
71756	09/08/2016	239165	GUEST SERVICES	121.00
71757	09/16/2016	237929	4S SIGN & SUPPLY	303.36
71758	09/16/2016	2392138	5 STAR FARM	750.00
71759	09/16/2016	101500	ACTIVE GLASS & MIRROR CO INC	304.00
71760	09/16/2016	237723	AFLAC	3,609.34
71761	09/16/2016	238411	AMERICAN LAW ENFORCEMENT NETWORK	900.00
71762	09/16/2016	105500	AMICK EQUIPMENT COMPANY	1,044.58
71763	09/16/2016	105900	ANDERSON LOCK & SECURITY	48.15
71764	09/16/2016	237936	APPLIED CONCEPTS, INC.	368.29
71765	09/16/2016	238915	APRIL BENSCH	600.00
71766	09/16/2016	237847	DONNA LASTAUSKAS	3,350.00
71767	09/16/2016	238033	BATTERIESPLUS	89.72
71768	09/16/2016	237949	BATTLE LAW FIRM LLC	1,613.46
71769	09/16/2016	238986	CAPE ROMAIN CONTRACTORS	1,750.00
71770	09/16/2016	2392225	CITY ELECTRIC SUPPLY	65.40
71771	09/16/2016	127300	COASTAL ELECTRIC & REWINDING	316.44
71772	09/16/2016	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	1,758.46
71773	09/16/2016	238571	COLUMBIA FLAG & BANNER	447.12
71774	09/16/2016	238884	CUMULUS MEDIA	922.00
71775	09/16/2016	2392224	CUSTOM CANVAS & UPHOLSTERY	850.00
71776	09/16/2016	238689	DDC ENGINEERS INC	3,747.50
71777	09/16/2016	117700	DEPT OF ADMINISTRATION	112.00
71778	09/16/2016	237934	DOCTORS CARE PA	1,094.00
71779	09/16/2016	239166	ENHANCED HEATING AND AIR	154.31
71780	09/16/2016	238864	GAME TRUCK	850.00
71781	09/16/2016	148100	G & G MINING CO. LLC.	181.30
71782	09/16/2016	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	260.00
71783	09/16/2016	238596	GO MINI'S ASHEVILLE	90.95
71784	09/16/2016	237779	GRAHAM GOLF CARS, INC	21.40
71785	09/16/2016	238088	GRAND STRAND POWER EQUIPMENT	88.48
71786	09/16/2016	238839	GREAT AMERICA LEASING CORPORATION	372.36
71787	09/16/2016	2392142	GREENE FINNEY & HORTON LLP	13,100.00

71788	09/16/2016	23922066	EMPLOYEE VENDOR	95.38
71789	09/16/2016	238168	HOME DEPOT CREDIT SERVICES	97.83
71790	09/16/2016	160900	HORRY COUNTY FINANCE DEPT	2,000.00
71791	09/16/2016	161100	HORRY COUNTY SOLID WASTE	21,875.05
71792	09/16/2016	163600	INDUSTRIAL CLEANING EQUIP	516.81
71793	09/16/2016	238415	INSCCU	130.00
71794	09/16/2016	164000	INTERNAL REVENUE SERVICE	50.00
71795	09/16/2016	164300	INTERNATIONAL INSTITUTE	155.00
71796	09/16/2016	238890	JOSH BRANNON	2,600.00
71797	09/16/2016	990005	JOYCE SULIMAN	220.57
71798	09/16/2016	103950	KOLDROK WATERS & COFFEE	126.23
71799	09/16/2016	2392146	LANE'S PROFESSIONAL PEST	30.00
71800	09/16/2016	2392219	LARGE IMPACT	630.00
71801	09/16/2016	238177	LEXISNEXIS RISK SOLUTIONS	32.10
71802	09/16/2016	2392139	MADD MATT BALLOONZ	500.00
71803	09/16/2016	238279	MANSFIELD OIL COMPANY	7,380.18
71804	09/16/2016	238130	MASC	190.00
71805	09/16/2016	238611	MOORE & ASSOCIATES INS., INC	5,269.26
71806	09/16/2016	238097	MURRELLS INLET VETERINARY HOSPITAL	211.88
71807	09/16/2016	237750	NAPA AUTO PARTS	2,551.99
71808	09/16/2016	191400	OFFICE DEPOT INC	2,381.30
71809	09/16/2016	239164	PARKMOBILE USA, INC	172.80
71810	09/16/2016	2392226	PB ELECTRONICS INC	263.00
71811	09/16/2016	239028	PETTY CASH - DEBBIE ELLIS	600.00
71812	09/16/2016	198100	PRIMARY MEDICAL ASSOCIATES	118.00
71813	09/16/2016	237938	REPLAY SYSTEMS INC	542.49
71814	09/16/2016	207000	SAM'S CLUB	1,402.93
71815	09/16/2016	238950	SAM'S CLUB MEMBERSHIP RENEWAL	280.00
71816	09/16/2016	208705	SC DEPARTMENT OF REVENUE	42.97
71817	09/16/2016	238663	SCE&G	32.87
71818	09/16/2016	206300	SC MUNI INSURANCE TRUST	54,814.00
71819	09/16/2016	210200	SC STATE ASSOC. OF FIRE CHIEFS	80.00
71820	09/16/2016	990005	SHELBY SMITH	17.80
71821	09/16/2016	238385	SHRED ALERT	162.00
71822	09/16/2016	2392227	SOUTHEAST RADAR CERTIFICATION & TRAINING	330.00
71823	09/16/2016	222450	SURFSIDE AUTO PARTS	7.44

71824	09/16/2016	237634	SURF WATER PROMOTIONS	138.00	
71825	09/16/2016	990005	SUSAN PERHALA	64.27	
71826	09/16/2016	2392193	THE CHARACTER COMPANY	744.00	
71827	09/16/2016	2392165	THE SWASHTONES	2,500.00	
71828	09/16/2016	226200	THOMAS SUPPLY, INC.	788.10	
71829	09/16/2016	22695	TIME WARNER CABLE	317.66	
71830	09/16/2016	239045	TRANS UNION RISK AND ALTERNATIVE	25.00	
71831	09/16/2016	201000	UNIFIRST CORP	206.70	
71832	09/16/2016	238961	UNITED STATES POSTAL SERVICE	215.00	
71833	09/16/2016	239168	VC3	380.00	
71834	09/16/2016	238589	WACCAMAW PUBLISHERS INC	1,288.00	
*	71836	09/29/2016	104200	ALTMAN TRACTOR	887.35
	71837	09/29/2016	105500	AMICK EQUIPMENT COMPANY	1,025.16
	71838	09/29/2016	105900	ANDERSON LOCK & SECURITY	4.55
	71839	09/29/2016	990016	ANTHONYS PIZZA & PAN PASTA	5.00
	71840	09/29/2016	111200	BEACH FORD	314.55
	71841	09/29/2016	238373	BLUE CROSS & BLUE SHIELD OF SC	47,475.02
	71842	09/29/2016	238373	BLUE CROSS & BLUE SHIELD OF SC	155.82
	71843	09/29/2016	238373	BLUE CROSS & BLUE SHIELD OF SC	115.13
	71844	09/29/2016	239135	CAROLINA ENVIRONMENTAL SYSTEMS	89.73
	71845	09/29/2016	120700	CAROLINA INTERNATIONAL TRUCKS	429.23
	71846	09/29/2016	238943	COASTAL CAROLINA UNIVERSITY	15,008.00
	71847	09/29/2016	128000	COASTLINE PEST MANAGEMENT INC	175.00
	71848	09/29/2016	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	4,123.24
	71849	09/29/2016	128800	COLONIAL LIFE & ACCIDENT	24.58
	71850	09/29/2016	238346	COMPANION LIFE INS	322.42
	71851	09/29/2016	2392224	CUSTOM CANVAS & UPHOLSTERY	1,680.00
	71852	09/29/2016	990001	DANIEL BUNDRICK	30.48
	71853	09/29/2016	237839	DE LAGE LANDEN FINANCIAL SERVICES	384.13
	71854	09/29/2016	117700	DEPT OF ADMINISTRATION	112.00
	71855	09/29/2016	237934	DOCTORS CARE PA	80.00
	71856	09/29/2016	239185	FIRE SMART PROMOTIONS	1,850.00
	71857	09/29/2016	238932	FIRST CLASS FIRE APPARATUS, LLC	228.20
	71858	09/29/2016	146500	FLORENCE TRUCK CENTER INC	421.48
	71859	09/29/2016	238839	GREAT AMERICA LEASING CORPORATION	237.30
	71860	09/29/2016	2392206	EMPLOYEE VENDOR	130.00

71861	09/29/2016	160300 HORRY COUNTY	374.50
71862	09/29/2016	238418 HORRY COUNTY POLICE	20.00
71863	09/29/2016	161300 HORRY ELECTRIC COOPERATIVE	47.62
71864	09/29/2016	161600 HORRY TELEPHONE	1,712.37
71865	09/29/2016	164000 INTERNAL REVENUE SERVICE	50.00
71866	09/29/2016	160800 J. REUBEN LONG DETENTION CENTER	656.25
71867	09/29/2016	239016 LANIER PARKING METER SERVICES LLC	39,175.10
71868	09/29/2016	238718 LIGHTHOUSE AMENITIES & APPAREL	172.79
71869	09/29/2016	179600 MASON TIRES	4,695.10
71870	09/29/2016	238901 MEMPHIS NET & TWINE	1,187.54
71871	09/29/2016	23922066 EMPLOYEE VENDOR	433.08
71872	09/29/2016	187900 NATIONAL BAND & TAG CO.	65.40
71873	09/29/2016	239111 O'REILLY AUTO PARTS	250.40
71874	09/29/2016	238063 OVERHEAD DOOR CO. OF THE GRAND STRAND	509.50
71875	09/29/2016	238847 PAVEMENT SOLUTIONS CORPORATION	1,397.00
71876	09/29/2016	238758 PITNEY BOWES, INC	125.19
71877	09/29/2016	201100 REVELS TURF & TRACTOR	90.64
71878	09/29/2016	2392099 SAULISBURY BUSINESS MACHINES INC	439.75
71879	09/29/2016	237821 SC DIV OF FIRE & LIFE SAFETY	122.00
71880	09/29/2016	209000 SC DPS	105.60
71881	09/29/2016	2392154 SC METALS & FABRICATION	166.05
71882	09/29/2016	238845 SUNRISE BEVERAGE & SABA PAPER	139.05
71883	09/29/2016	237636 SURFSIDE EQUIPMENT RENTAL & SALES	21.19
71884	09/29/2016	237634 SURF WATER PROMOTIONS	231.12
71885	09/29/2016	22695 TIME WARNER CABLE	69.94
71886	09/29/2016	201000 UNIFIRST CORP	776.22
71887	09/29/2016	239168 VC3	135.00

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