

**TOWN OF SURFSIDE BEACH**  
**CHECK REGISTER FOR DECEMBER 2016**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
72155	12/09/2016	237929 4S SIGN & SUPPLY	282.37
72156	12/09/2016	239197 ALLEN HILL	100.00
72157	12/09/2016	239128 ALPHA MEDIA	750.00
72158	12/09/2016	105500 AMICK EQUIPMENT COMPANY	1,755.25
72159	12/09/2016	105900 ANDERSON LOCK & SECURITY	146.65
72160	12/09/2016	238447 AT&T	435.27
72161	12/09/2016	237949 BATTLE LAW FIRM LLC	3,022.50
72162	12/09/2016	111200 BEACH FORD	829.37
72163	12/09/2016	238373 BLUE CROSS & BLUE SHIELD OF SC	49,958.76
72164	12/09/2016	239135 CAROLINA ENVIRONMENTAL SYSTEMS	91.55
72166	12/09/2016	125800 CLEMSON UNIVERSITY	75.00
72167	12/09/2016	2392234 CLEMSON UNIVERSITY FOUNDATION	9,999.00
72168	12/09/2016	126198 CLINE'S FLOATS	3,000.00
72169	12/09/2016	127700 COASTAL FENCE & SUPPLY CO.	947.54
72170	12/09/2016	126500 COAST COM	554.20
72171	12/09/2016	239065 COLONIAL FUEL & LUBRICANT SERVICES	4,785.79
72172	12/09/2016	238571 COLUMBIA FLAG & BANNER	215.83
72173	12/09/2016	238346 COMPANION LIFE INS	292.26
72174	12/09/2016	131200 CONWAY NTL BANK	25.00
72175	12/09/2016	131200 CONWAY NTL BANK	295.26
72176	12/09/2016	131200 CONWAY NTL BANK	2,650.88
72177	12/09/2016	131200 CONWAY NTL BANK	2,647.95
72178	12/09/2016	131200 CONWAY NTL BANK	2,920.11
72179	12/09/2016	131200 CONWAY NTL BANK	4,798.27
72180	12/09/2016	131200 CONWAY NTL BANK	4,944.89
72181	12/09/2016	179700 CORNER CARS TOWING SERVICE, INC	275.00
72182	12/09/2016	2392224 CUSTOM CANVAS & UPHOLSTERY	500.00
72183	12/09/2016	117700 DEPT OF ADMINISTRATION	112.00
72184	12/09/2016	238304 DG WALKER ELECTRIC, INC	285.00
72185	12/09/2016	237934 DOCTORS CARE PA	145.00
72186	12/09/2016	237847 DONNA LASTAUSKAS	200.00
72187	12/09/2016	237931 EAST COAST ARTIES	160.05

72188	12/09/2016	239166 ENHANCED HEATING AND AIR	132.81
72189	12/09/2016	239206 FITNESS FORUM	4,168.00
72190	12/09/2016	238478 FLINT EQUIPMENT COMPANY	69.54
72191	12/09/2016	146500 FLORENCE TRUCK CENTER INC	2,029.10
72192	12/09/2016	238635 GALL'S LLC	354.36
72193	12/09/2016	238596 GO MINI'S ASHEVILLE	90.95
72194	12/09/2016	151700 GRAND STRAND WATER & SEWER	6,387.93
72195	12/09/2016	238839 GREAT AMERICA LEASING CORPORATION	609.66
72197	12/09/2016	238749 HERALD OFFICE SYSTEMS	259.51
72198	12/09/2016	239176 HOLIDAY DESIGNS	824.38
72199	12/09/2016	160300 HORRY COUNTY	374.50
72200	12/09/2016	161100 HORRY COUNTY SOLID WASTE	36,588.98
72201	12/09/2016	161200 HORRY COUNTY TREASURER	2,428.22
72202	12/09/2016	161300 HORRY ELECTRIC COOPERATIVE	10.01
72203	12/09/2016	161600 HORRY TELEPHONE	1,550.98
72204	12/09/2016	164000 INTERNAL REVENUE SERVICE	50.00
72205	12/09/2016	238145 INTERNAL REVENUE SERVICE	383.15
72206	12/09/2016	238827 JC'S LANDSCAPING OF SC INC	60,200.00
72207	12/09/2016	144700 JOHN FERGUSON	450.00
72209	12/09/2016	103950 KOLDROK WATERS & COFFEE	126.23
72210	12/09/2016	2392146 LANE'S PROFESSIONAL PEST	30.00
72211	12/09/2016	239016 LANIER PARKING METER SERVICES LLC	13,226.65
72212	12/09/2016	2392219 LARGE IMPACT	1,035.00
72213	12/09/2016	238177 LEXISNEXIS RISK SOLUTIONS	32.10
72214	12/09/2016	990005 Lisa Morris	35.00
72215	12/09/2016	237673 LOWE'S HOME CENTER	2,242.49
72216	12/09/2016	238279 MANSFIELD OIL COMPANY	5,335.63
72217	12/09/2016	179600 MASON TIRES	3,822.08
72218	12/09/2016	238493 MIKE'S LANDSCAPING, INC	1,500.00
72219	12/09/2016	237750 NAPA AUTO PARTS	1,918.76
72220	12/09/2016	191400 OFFICE DEPOT INC	2,540.20
72221	12/09/2016	239111 O'REILLY AUTO PARTS	192.60
72222	12/09/2016	192700 OWENS STEEL AND MACHINE	896.48
72223	12/09/2016	239028 PETTY CASH	500.00
72224	12/09/2016	238874 RAY BONELLI	700.00
72225	12/09/2016	238428 SAFE INDUSTRIES	4,860.10

72226	12/09/2016	207700 SANTEE COOPER	13,538.31
72227	12/09/2016	2392099 SAULISBURY BUSINESS MACHINES INC	482.98
72228	12/09/2016	238015 SCAHM	40.00
72229	12/09/2016	237837 SC DEPT OF JUVENILE JUSTICE	675.00
72230	12/09/2016	238882 SHAW & KELLEY PUBLISHING	510.00
72231	12/09/2016	238385 SHRED ALERT	108.00
72232	12/09/2016	237914 SITEONE LANDSCAPE SUPPLY LLC	1,638.25
72233	12/09/2016	239192 SONRISE CLEANING AND MAINTENANCE	2,180.00
72234	12/09/2016	238240 SOUTH COAST NETWORKS LLC	10,128.50
72235	12/09/2016	238976 ST JAMES HIGH SCHOOL BAND	150.00
72236	12/09/2016	237953 STOPTECH, LTD	62.00
72237	12/09/2016	237846 STORMFRONT PRODUCTIONS	1,375.00
72238	12/09/2016	238845 SUNRISE BEVERAGE & SABA PAPER	685.30
72239	12/09/2016	237636 SURFSIDE EQUIPMENT RENTAL & SALES	339.12
72240	12/09/2016	239077 THE HALL COMPANY	309.84
72241	12/09/2016	226200 THOMAS SUPPLY, INC.	4,736.11
72242	12/09/2016	22695 TIME WARNER CABLE	170.65
72243	12/09/2016	239147 TIM'S CONSTRUCTION SERVICES	54,484.65
72244	12/09/2016	201000 UNIFIRST CORP	613.05
72245	12/09/2016	239168 VC3	185.00
72246	12/09/2016	238454 VERIZON WIRELESS	1,766.41
72247	12/09/2016	238589 WACCAMAW PUBLISHERS INC	878.50
72248	12/09/2016	238974 WRAPS INK	44.94
72249	12/09/2016	2392228 XEROX CORPORATION	101.47
72250	12/20/2016	238436 AIRGAS NATIONAL WELDERS	196.24
72251	12/20/2016	105500 AMICK EQUIPMENT COMPANY	676.50
72252	12/20/2016	105900 ANDERSON LOCK & SECURITY	95.00
72253	12/20/2016	990027 ANTOINETTE FAZIO	50.00
72254	12/20/2016	2392210 ASSOCIATED WINDSHIELD SPECIALISTS	384.54
72255	12/20/2016	111200 BEACH FORD	155.30
72256	12/20/2016	2392092 EMPLOYEE REIMBURSEMENT	109.43
72257	12/20/2016	238588 CHADWELL METAL WORKS	112.50
72258	12/20/2016	239084 COASTAL ENGRAVERS INC	35.64
72259	12/20/2016	237877 COASTAL FASTENERS & SUPPLY INC	16.69
72260	12/20/2016	239065 COLONIAL FUEL & LUBRICANT SERVICES	1,589.80
72261	12/20/2016	128800 COLONIAL LIFE & ACCIDENT	24.58

72262	12/20/2016	238884 CUMULUS MEDIA	850.00
72263	12/20/2016	238689 DDC ENGINEERS INC	1,907.49
72264	12/20/2016	237839 DE LAGE LANDEN FINANCIAL SERVICES	384.13
72265	12/20/2016	237934 DOCTORS CARE PA	1,430.00
72266	12/20/2016	2392204 ENVIRONMENTAL PRODUCTS OF GEORC	3,875.12
72267	12/20/2016	238932 FIRST CLASS FIRE APPARATUS, LLC	608.55
72268	12/20/2016	146500 FLORENCE TRUCK CENTER INC	533.18
72269	12/20/2016	2392142 GREENE FINNEY & HORTON LLP	3,909.00
72270	12/20/2016	2392206 EMPLOYEE REIMBURSEMENT	95.58
72271	12/20/2016	238168 HOME DEPOT CREDIT SERVICES	418.21
72272	12/20/2016	160900 HORRY COUNTY FINANCE DEPT	2,000.00
72273	12/20/2016	238349 ICC	328.70
72274	12/20/2016	164000 INTERNAL REVENUE SERVICE	50.00
72275	12/20/2016	990027 KAREN JONES	50.00
72276	12/20/2016	238718 LIGHTHOUSE AMENITIES & APPAREL	59.92
72277	12/20/2016	990027 MELBA WHITE	50.00
72278	12/20/2016	239111 O'REILLY AUTO PARTS	15.62
72279	12/20/2016	238487 PALMETTO PORTABLES	600.00
72280	12/20/2016	198500 PRUITT ELECTRIC COMPANY	3,149.40
72281	12/20/2016	238516 PUBLIC WORKS EQUIPMENT, INC	181.69
72282	12/20/2016	238728 PUGH LUBRICANTS	633.96
72283	12/20/2016	207000 SAM'S CLUB	2,650.81
72284	12/20/2016	207700 SANTEE COOPER	23.35
72285	12/20/2016	2392099 SAULISBURY BUSINESS MACHINES INC	401.64
72286	12/20/2016	238663 SCE&G	233.16
72287	12/20/2016	237965 SHERIAR PRESS	1,109.59
72288	12/20/2016	237636 SURFSIDE EQUIPMENT RENTAL & SALES	33.81
72289	12/20/2016	237634 SURF WATER PROMOTIONS	126.00
72290	12/20/2016	239077 THE HALL COMPANY	189.33
72291	12/20/2016	238584 THE TROPHY PLACE	77.04
72292	12/20/2016	22695 TIME WARNER CABLE	363.61
72293	12/20/2016	201000 UNIFIRST CORP	212.26
72294	12/20/2016	238961 UNITED STATES POSTAL SERVICE	1,112.09
72295	12/20/2016	238974 WRAPS INK	231.12
72296	12/20/2016	238240 SOUTH COAST NETWORKS LLC	2,250.00

TOTAL NUMBER OF CHECKS: 381,949.81

