

TOWN OF SURFSIDE BEACH
CHECK REGISTER FOR MARCH 2017

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
72565	03/03/2017	2392235 ROSEN APPRAISAL ASSOCIATES	3,200.00
72566	03/09/2017	2392187 ALERE ESCREEN	200.00
72567	03/09/2017	105900 ANDERSON LOCK & SECURITY	4.28
72568	03/09/2017	990005 AVERY MILZ	1,100.00
72569	03/09/2017	237949 BATTLE LAW FIRM LLC	5,735.83
72570	03/09/2017	112000 BENJAMINS BAGEL	25.00
72571	03/09/2017	239078 BLUE TARP FINANCIAL INC	308.16
72572	03/09/2017	2392249 EMPLOYEE REIMBURSEMENT	95.44
72573	03/09/2017	2392225 CITY ELECTRIC SUPPLY	168.00
72574	03/09/2017	239084 COASTAL ENGRAVERS INC	64.80
72575	03/09/2017	128000 COASTLINE PEST MANAGEMENT INC	175.00
72576	03/09/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,797.77
72577	03/09/2017	238346 COMPANION LIFE INS	316.09
72578	03/09/2017	129600 CONCRETE DESIGNS	149.44
72579	03/09/2017	131200 CONWAY NTL BANK	177.82
72580	03/09/2017	131200 CONWAY NTL BANK	3,567.06
72581	03/09/2017	131200 CONWAY NTL BANK	229.33
72582	03/09/2017	131200 CONWAY NTL BANK	778.83
72583	03/09/2017	131200 CONWAY NTL BANK	3,698.82
72584	03/09/2017	131200 CONWAY NTL BANK	827.45
72585	03/09/2017	131200 CONWAY NTL BANK	485.16
72586	03/09/2017	179700 CORNER CARS TOWING SERVICE, INC	225.00
72587	03/09/2017	238366 DANA SAFETY SUPPLY	903.08
72588	03/09/2017	238689 DDC ENGINEERS INC	9,988.75
72589	03/09/2017	117700 DEPT OF ADMINISTRATION	112.00
72590	03/09/2017	238304 DG WALKER ELECTRIC, INC	1,675.00
72591	03/09/2017	237934 DOCTORS CARE PA	711.75
72592	03/09/2017	237847 DONNA LASTAUSKAS	582.00

72593	03/09/2017	2392111 ELECTRONIC RECYCLERS INTERNATIONAL	2,446.42
72594	03/09/2017	238923 EVERGREEN PARTNERS OF MYRTLE BEACH	125.73
72595	03/09/2017	238932 FIRST CLASS FIRE APPARATUS, LLC	720.42
72596	03/09/2017	146500 FLORENCE TRUCK CENTER INC	345.79
72597	03/09/2017	238635 GALL'S LLC	184.77
72598	03/09/2017	238914 GEMPLERS	267.45
72599	03/09/2017	151700 GRAND STRAND WATER & SEWER	6,497.74
72600	03/09/2017	238839 GREAT AMERICA LEASING CORPORATION	609.66
72601	03/09/2017	160300 HORRY COUNTY	1,123.50
72602	03/09/2017	161100 HORRY COUNTY SOLID WASTE	11,722.93
72603	03/09/2017	238418 HORRY COUNTY POLICE	70.00
72604	03/09/2017	161300 HORRY ELECTRIC COOPERATIVE	27.29
72605	03/09/2017	161600 HORRY TELEPHONE	1,537.92
72606	03/09/2017	166100 JERRI BOB'S	169.94
72607	03/09/2017	238890 JOSH BRANNON	2,000.00
72608	03/09/2017	160800 J. REUBEN LONG DETENTION CENTER	1,251.25
72609	03/09/2017	103950 KOLDROK WATERS & COFFEE	111.79
72610	03/09/2017	2392146 LANE'S PROFESSIONAL PEST	30.00
72611	03/09/2017	239016 LANIER PARKING METER SERVICES LLC	3,570.41
72612	03/09/2017	2392219 LARGE IMPACT	630.00
72613	03/09/2017	238177 LEXISNEXIS RISK SOLUTIONS	64.20
72614	03/09/2017	237673 LOWE'S HOME CENTER	3,415.70
72615	03/09/2017	238279 MANSFIELD OIL COMPANY	5,107.07
72616	03/09/2017	990027 MARYANN TRIPP	50.00
72617	03/09/2017	179600 MASON TIRES	1,218.69
72618	03/09/2017	2392247 MED-TECH RESOURCE LLC	854.47
72619	03/09/2017	238806 EMPLOYEE REIMBURSEMENT	98.44
72620	03/09/2017	239024 MOTOROLA SOLUTIONS	148,031.82
72621	03/09/2017	187560 MYRTLE BEACH HERALD	25.00
72622	03/09/2017	237750 NAPA AUTO PARTS	1,864.10
72623	03/09/2017	191400 OFFICE DEPOT INC	1,999.03
72624	03/09/2017	2392250 OPTIMUM DEFENSE SERVICE	300.00

72625	03/09/2017	239111 O'REILLY AUTO PARTS	620.93
72626	03/09/2017	239010 EMPLOYEE REIMBURSEMENT	353.92
72627	03/09/2017	192700 OWENS STEEL AND MACHINE	82.96
72628	03/09/2017	193500 PALMETTO CHEVROLET CO INC	166.07
72629	03/09/2017	238487 PALMETTO PORTABLES	225.00
72630	03/09/2017	238158 PALPARCO INC.	432.76
72631	03/09/2017	238847 PAVEMENT SOLUTIONS CORPORATION	2,200.00
72632	03/09/2017	239028 PETTY CASH - DEBBIE ELLIS	850.00
72633	03/09/2017	239162 PETTY CASH - KENNETH HOFMANN	343.20
72634	03/09/2017	2392246 PET WASTE ELIMINATOR	632.99
72635	03/09/2017	198100 PRIMARY MEDICAL ASSOCIATES	75.00
72636	03/09/2017	238255 PRONTO PRESS CO., INC.	708.34
72637	03/09/2017	198500 PRUITT ELECTRIC COMPANY	957.00
72638	03/09/2017	237932 REDLINE POWER SPORTS	687.70
72639	03/09/2017	206600 SAF-WAY RECYCLER	91.75
72640	03/09/2017	207700 SANTEE COOPER	14,342.52
72641	03/09/2017	2392236 SB MULCH INC	2,140.00
72642	03/09/2017	238936 SC DEPT OF LABOR, LICENSING AND	35.00
72643	03/09/2017	237821 SC DIV OF FIRE & LIFE SAFETY	1,449.00
72644	03/09/2017	2392248 SCFBINAA	400.00
72645	03/09/2017	211600 SCLEOA	278.00
72646	03/09/2017	238385 SHRED ALERT	108.00
72647	03/09/2017	237914 SITEONE LANDSCAPE SUPPLY LLC	1,162.30
72648	03/09/2017	238945 SSCI	486.00
72649	03/09/2017	238845 SUNRISE BEVERAGE & SABA PAPER	824.86
72650	03/09/2017	222450 SURFSIDE AUTO PARTS	6.18
72651	03/09/2017	237634 SURF WATER PROMOTIONS	15.00
72652	03/09/2017	237895 S & W READY MIX CONCRETE COMPANY	128.40
72653	03/09/2017	238852 TERRY L CARTER DBA TERRY'S LASER CARE	1,076.42
72654	03/09/2017	226200 THOMAS SUPPLY, INC.	5,601.44
72655	03/09/2017	239045 TRANS UNION RISK AND ALTERNATIVE	25.00
72656	03/09/2017	238312 ULINE	98.30

72657	03/09/2017	201000 UNIFIRST CORP	578.18
72658	03/09/2017	239168 VC3	220.00
72659	03/09/2017	238454 VERIZON WIRELESS	1,731.84
72660	03/09/2017	239017 VSC FIRE & SECURITY	109.63
72661	03/09/2017	238589 WACCAMAW PUBLISHERS INC	994.50
72662	03/09/2017	238695 WASTE INDUSTRIES	1,036.49
72663	03/09/2017	238974 WRAPS INK	161.57
72664	03/09/2017	2392228 XEROX CORPORATION	126.52
72665	03/10/2017	2392206 EMPLOYEE REIMBURSEMENT	615.12
72666	03/16/2017	237929 4S SIGN & SUPPLY	962.32
72667	03/16/2017	237723 AFLAC	3,218.29
72668	03/16/2017	238436 AIRGAS NATIONAL WELDERS	69.38
72669	03/16/2017	239128 ALPHA MEDIA	750.00
72670	03/16/2017	238447 AT&T	435.27
72671	03/16/2017	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,855.04
72672	03/16/2017	128800 COLONIAL LIFE & ACCIDENT	24.58
72673	03/16/2017	238884 CUMULUS MEDIA	850.00
72674	03/16/2017	238689 DDC ENGINEERS INC	4,082.03
72675	03/16/2017	237934 DOCTORS CARE PA	140.00
72676	03/16/2017	237779 GRAHAM GOLF CARS, INC	489.00
72677	03/16/2017	238168 HOME DEPOT CREDIT SERVICES	86.46
72678	03/16/2017	160900 HORRY COUNTY FINANCE DEPT	2,000.00
72679	03/16/2017	238415 INSCCU	130.00
72680	03/16/2017	164000 INTERNAL REVENUE SERVICE	50.00
72681	03/16/2017	238827 JC'S LANDSCAPING OF SC INC	966.68
72682	03/16/2017	238130 MASC	100.00
72683	03/16/2017	2392247 MED-TECH RESOURCE LLC	48.52
72684	03/16/2017	238808 NET RESULTS	1,180.00
72685	03/16/2017	239111 O'REILLY AUTO PARTS	24.08
72686	03/16/2017	238847 PAVEMENT SOLUTIONS CORPORATION	699.00
72687	03/16/2017	237944 PITNEY BOWES INC	5,000.00
72688	03/16/2017	239158 PLM LAKE & LAND MGMT CORP	2,247.00

72689	03/16/2017	207000	SAM'S CLUB	397.03
72690	03/16/2017	237667	SC DEPT OF MOTOR VEHICLE	450.00
72691	03/16/2017	237821	SC DIV OF FIRE & LIFE SAFETY	20.00
72692	03/16/2017	238663	SCE&G	307.85
72693	03/16/2017	238652	SCEMA	50.00
72694	03/16/2017	206300	SC MUNI INSURANCE TRUST	48,099.00
72695	03/16/2017	238266	SHOWER TOWER, INC.	3,175.58
72696	03/16/2017	237846	STORMFRONT PRODUCTIONS	1,500.00
72697	03/16/2017	237634	SURF WATER PROMOTIONS	205.44
72698	03/16/2017	22695	TIME WARNER CABLE	241.19
72699	03/16/2017	201000	UNIFIRST CORP	205.30
72700	03/16/2017	239017	VSC FIRE & SECURITY	2,142.92
72701	03/16/2017	232830	WALLY'S FIRE & SAFETY EQUIPMENT	4,017.88
72702	03/16/2017	238974	WRAPS INK	77.04
72703	03/30/2017	105300	ALLEGRA MARKETING PRINT MAIL	506.75
72704	03/30/2017	239128	ALPHA MEDIA	750.00
72705	03/30/2017	238411	AMERICAN LAW ENFORCEMENT NETWORK	900.00
72706	03/30/2017	105900	ANDERSON LOCK & SECURITY	2,671.41
72707	03/30/2017	239141	ASG SERVICES LLC	150.00
72708	03/30/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	48,104.73
72709	03/30/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	82.46
72710	03/30/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	20.12
72711	03/30/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	149.12
72712	03/30/2017	238373	BLUE CROSS & BLUE SHIELD OF SC	2,483.32
72713	03/30/2017	2392252	CARDMEMBER SERVICE	1,841.13
72714	03/30/2017	2392174	COASTLINE PET SUPPLY	309.96
72715	03/30/2017	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	1,214.98
72716	03/30/2017	238346	COMPANION LIFE INS	319.26
72717	03/30/2017	131200	CONWAY NTL BANK	5,009.61
72718	03/30/2017	237839	DE LAGE LANDEN FINANCIAL SERVICES	384.13
72719	03/30/2017	117700	DEPT OF ADMINISTRATION	112.00
72720	03/30/2017	238635	GALL'S LLC	257.83

72721	03/30/2017	151700	GRAND STRAND WATER & SEWER	1,330.00
72722	03/30/2017	238839	GREAT AMERICA LEASING CORPORATION	237.30
72723	03/30/2017	2392206	EMPLOYEE REIMBURSEMENT	160.86
72724	03/30/2017	238418	HORRY COUNTY POLICE	90.00
72725	03/30/2017	161300	HORRY ELECTRIC COOPERATIVE	28.65
72726	03/30/2017	161600	HORRY TELEPHONE	1,524.58
72727	03/30/2017	238415	INSCCU	130.00
72728	03/30/2017	164000	INTERNAL REVENUE SERVICE	50.00
72729	03/30/2017	160800	J. REUBEN LONG DETENTION CENTER	1,732.50
72730	03/30/2017	239016	LANIER PARKING METER SERVICES LLC	6,855.50
72731	03/30/2017	238130	MASC	65.00
72732	03/30/2017	238487	PALMETTO PORTABLES	600.00
72733	03/30/2017	238158	PALPARCO INC.	127.25
72734	03/30/2017	238758	PITNEY BOWES, INC	265.23
72735	03/30/2017	239158	PLM LAKE & LAND MGMT CORP	1,926.00
72736	03/30/2017	238428	SAFE INDUSTRIES	240.00
72737	03/30/2017	2392099	SAULISBURY BUSINESS MACHINES INC	366.39
72738	03/30/2017	239050	SCCJA	180.00
72739	03/30/2017	237965	SHERIAR PRESS	4,492.93
72740	03/30/2017	238393	STATE OF SOUTH CAROLINA	12.00
72741	03/30/2017	238845	SUNRISE BEVERAGE & SABA PAPER	108.03
72742	03/30/2017	2392217	SURFSIDE BEACH RESORT LLC	200.00
72743	03/30/2017	239153	SURFSIDE SHINE LLC	320.00
72744	03/30/2017	238852	TERRY L CARTER DBA TERRY'S LASER CARE	143.38
72745	03/30/2017	22695	TIME WARNER CABLE	115.66
72746	03/30/2017	201000	UNIFIRST CORP	192.19
72747	03/30/2017	238589	WACCAMAW PUBLISHERS INC	36.00

TOTAL NUMBER OF CHECKS: 183 \$ 451,044.42