

Town Of Surfside Beach
Check Register for 8/1/2018 to 8/31/2018

Check Number	Check Date	Vendor Number / Name	Amount (\$)
75542	08/02/2018	105900 ANDERSON LOCK & SECURITY	145.00
75543	08/02/2018	237936 APPLIED CONCEPTS, INC.	341.50
75544	08/02/2018	238844 BAKER DISTRIBUTING COMPANY	48.66
75545	08/02/2018	239156 BUCKET, BUBBLES & BROOMS	1,282.50
75546	08/02/2018	2392252 CARDMEMBER SERVICE	7,503.39
75547	08/02/2018	2392263 COASTAL CAPITAL LEASING	322.92
75548	08/02/2018	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	1,648.23
75549	08/02/2018	239093 COMEBACK EQUIPMENT RENTALS	159.84
75550	08/02/2018	117700 DEPT OF ADMINISTRATION	112.00
75551	08/02/2018	137600 DOCUSYSTEMS	94.81
75552	08/02/2018	990027 DONNA BREHMER	50.00
75553	08/02/2018	237764 THE EARTHWORKS GROUP	250.00
75554	08/02/2018	238635 GALL'S LLC	353.90
75555	08/02/2018	239043 GRAND STRAND MAGAZINE	550.00
75556	08/02/2018	160300 HORRY COUNTY	374.50
75557	08/02/2018	161600 HORRY TELEPHONE	1,547.04
75558	08/02/2018	164000 INTERNAL REVENUE SERVICE	50.00
75559	08/02/2018	2392336 EMPLOYEE REIMBURSEMENT	48.38
75560	08/02/2018	237673 LOWE'S HOME CENTER	2,074.06
75561	08/02/2018	179600 MASON TIRES	583.08
75562	08/02/2018	180200 MB CHAMBER OF COMMERCE	56,557.03
75563	08/02/2018	2392335 NC ASSOCIATION OF FLOODPLAIN MANAG	60.00
75564	08/02/2018	2392291 NJFSPC	494.33
75565	08/02/2018	239111 O'REILLY AUTO PARTS	264.63
75566	08/02/2018	238158 PALPARCO INC.	47.16
75567	08/02/2018	2392297 PA SCDU	254.97
75568	08/02/2018	2392337 POLICEONE ACADEMY	1,992.00
75569	08/02/2018	198100 PRIMARY MEDICAL ASSOCIATES	94.00
75570	08/02/2018	209800 SC POLICE CHIEFS ASSOCIATION	500.00
75571	08/02/2018	238240 SOUTH COAST NETWORKS LLC	3,360.80
75572	08/02/2018	238845 SUNRISE BEVERAGE & SABA PAPER	368.39
75573	08/02/2018	238852 TERRY L CARTER DBA TERRY'S LASER CAF	74.52
75574	08/02/2018	238461 THOMAS & HUTTON	4,783.30
75575	08/02/2018	226200 THOMAS SUPPLY, INC.	934.14
75576	08/02/2018	990027 TIFFANY COBB	75.00
75577	08/02/2018	238312 ULINE	299.73
75578	08/02/2018	201000 UNIFIRST CORP	184.01
75580	8/2/2018	231800 VULCAN INC.	480.28
75581	08/02/2018	238589 WACCAMAW PUBLISHERS INC	812.50

75582	08/02/2018	232300 WACCAMAW REGIONAL	1,559.00
75583	08/02/2018	238903 ZERO WASTE USA	199.95
75585	8/14/2018	239057 JANES LAW FIRM PA	9,281.25
75586	08/15/2018	151700 GRAND STRAND WATER & SEWER	7,193.71
75587	08/16/2018	237723 AFLAC	2,904.16
75588	08/16/2018	238340 ALL AMERICAN CLIMBERS	2,370.00
75589	08/16/2018	105900 ANDERSON LOCK & SECURITY	54.00
75590	08/16/2018	238447 AT&T	435.27
75591	08/16/2018	237949 BATTLE LAW FIRM LLC	985.82
75592	08/16/2018	2392315 BEACH BUDS FLORIST	86.40
75593	08/16/2018	111200 BEACH FORD	21.35
75594	08/16/2018	238641 CAROLINA HYDRAULIC HOSE	145.80
75595	08/16/2018	990006 COASTAL MEDICAL CLINIC PC	42.07
75596	08/16/2018	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	3,324.45
75597	08/16/2018	238884 CUMULUS MEDIA	900.00
75598	08/16/2018	990027 DAISY HERNANDEZ	50.00
75599	08/16/2018	238366 DANA SAFETY SUPPLY	977.94
75600	08/16/2018	2392289 DICK BROADCASTING CO INC	750.00
75601	08/16/2018	237934 DOCTORS CARE PA	410.00
75602	08/16/2018	137600 DOCUSYSTEMS	42.35
75603	08/16/2018	237931 EAST COAST ARTIES	378.00
75604	08/16/2018	2392281 FLOORING PLUS	2,489.93
75605	08/16/2018	238823 FRONTIER COMM	127.96
75606	08/16/2018	238635 GALL'S LLC	258.52
75607	08/16/2018	238640 GLENN HANSON	1,000.00
75608	08/16/2018	237779 GRAHAM GOLF CARS, INC	299.11
75609	08/16/2018	238749 HERALD OFFICE SYSTEMS	419.24
75610	08/16/2018	238168 HOME DEPOT CREDIT SERVICES	31.76
75611	08/16/2018	161100 HORRY COUNTY SOLID WASTE	30,819.30
75612	08/16/2018	990006 IFH FOODSERVICE	774.89
75613	08/16/2018	163600 INDUSTRIAL CLEANING EQUIP	351.00
75614	08/16/2018	164000 INTERNAL REVENUE SERVICE	50.00
75615	08/16/2018	166100 JERRI BOB'S	54.03
75616	08/16/2018	160800 J. REUBEN LONG DETENTION CENTER	2,056.25
75617	08/16/2018	103950 KOLDROK WATERS & COFFEE	163.98
75618	08/16/2018	2392219 LARGE IMPACT	1,350.00
75619	08/16/2018	238278 MAACO COLLISION REPAIR & AUTO PAINTIN	1,080.00
75620	08/16/2018	238279 MANSFIELD OIL COMPANY	9,221.73
75621	08/16/2018	2392334 MOBILE COMMUNICATIONS AMERICA	100.98
75622	08/16/2018	238937 MYRTLE BEACH REGIONAL EDC	1,000.00
75623	08/16/2018	237750 NAPA AUTO PARTS	2,514.13
75624	08/16/2018	2392291 NJFSPC	110.00
75625	08/16/2018	191400 OFFICE DEPOT INC	2,041.67

75626	08/16/2018	239111 O'REILLY AUTO PARTS	96.81
75627	08/16/2018	239164 PARKMOBILE USA, INC	471.50
75628	08/16/2018	2392297 PA SCDU	254.97
75629	08/16/2018	237932 REDLINE POWER SPORTS	132.37
75630	08/16/2018	207000 SAM'S CLUB	738.57
75631	08/16/2018	207700 SANTEE COOPER	16,593.85
75632	08/16/2018	2392099 SAULISBURY BUSINESS MACHINES INC	331.45
75633	08/16/2018	237821 SC DIV OF FIRE & LIFE SAFETY	5.00
75634	08/16/2018	238663 SCE&G	35.32
75635	08/16/2018	2392277 SHRED-IT	256.50
75636	08/16/2018	237860 SOUTHERN SOFTWARE INC	1,275.00
75637	08/16/2018	238945 SSCI	144.00
75638	08/16/2018	238845 SUNRISE BEVERAGE & SABA PAPER	268.49
75639	08/16/2018	237636 SURFSIDE EQUIPMENT RENTAL & SALES	57.77
75640	08/16/2018	237634 SURF WATER PROMOTIONS	151.20
75641	08/16/2018	990027 TIFFANY COBB	50.00
75642	08/16/2018	22695 TIME WARNER CABLE	80.37
75643	08/16/2018	2392309 TIME WARNER CABLE	169.98
75644	08/16/2018	239045 TRANS UNION RISK AND ALTERNATIVE	39.30
75645	08/16/2018	238312 ULINE	549.82
75646	08/16/2018	201000 UNIFIRST CORP	382.33
75647	08/16/2018	239168 VC3	174.00
75648	08/16/2018	238454 VERIZON WIRELESS	2,003.99
75649	08/16/2018	109000 VIC BAILEY FORD	86,055.00
75650	08/16/2018	238589 WACCAMAW PUBLISHERS INC	48.00
75651	08/16/2018	2392228 XEROX CORPORATION	56.31
75652	08/21/2018	2392263 COASTAL CAPITAL LEASING	690.12
75653	08/21/2018	237839 DE LAGE LANDEN FINANCIAL SERVICES	297.00
75654	08/21/2018	2392260 TRAVEL CASH ADVANCE	859.71
75655	08/21/2018	160900 HORRY COUNTY FINANCE DEPT	2,000.00
75656	08/21/2018	160800 J. REUBEN LONG DETENTION CENTER	1,531.25
75657	08/21/2018	239016 LANIER PARKING METER SERVICES LLC	19,862.74
75658	08/21/2018	238803 TRAVEL CASH ADVANCE	490.80
75659	08/21/2018	2392309 TIME WARNER CABLE	79.54
75660	08/21/2018	239145 VERIPIC	3,442.00
75661	08/30/2018	237929 4S SIGN & SUPPLY	256.50
75662	08/30/2018	105500 AMICK EQUIPMENT COMPANY	191.39
75663	08/30/2018	105900 ANDERSON LOCK & SECURITY	4.32
75664	08/30/2018	238095 ASCAP	352.96
75665	08/30/2018	238851 ASFPM	160.00
75666	08/30/2018	111200 BEACH FORD	286.93
75667	08/30/2018	238373 BLUE CROSS & BLUE SHIELD OF SC	52,788.26
75668	08/30/2018	2392252 CARDMEMBER SERVICE	12,599.77

75669	08/30/2018	120700	CAROLINA INTERNATIONAL TRUCKS	169.45
75670	08/30/2018	238344	CCEA OF SC	100.00
75671	08/30/2018	125330	CLARKE MOSQUITO CONTROL PRODUCTS	1,827.36
75672	08/30/2018	239065	COLONIAL FUEL & LUBRICANT SERVICES IN	4,745.78
75673	08/30/2018	128800	COLONIAL LIFE & ACCIDENT	39.58
75674	08/30/2018	238346	COMPANION LIFE INS	321.50
75675	08/30/2018	2392296	CORE & MAIN LP	200.38
75676	08/30/2018	2392304	CUSTOM THEATER & AUDIO	72.14
75677	08/30/2018	238309	CYBER MARKETING NETWORK, INC	3,250.98
75678	08/30/2018	238366	DANA SAFETY SUPPLY	957.96
75679	08/30/2018	117700	DEPT OF ADMINISTRATION	112.00
75680	08/30/2018	238603	DERMATEC DIRECT	171.99
75681	08/30/2018	137600	DOCUSYSTEMS	76.63
75682	08/30/2018	237931	EAST COAST ARTIES	1,080.00
75683	08/30/2018	238932	FIRST CLASS FIRE APPARATUS, LLC	850.55
75684	08/30/2018	238478	FLINT EQUIPMENT COMPANY	708.05
75685	08/30/2018	238635	GALL'S LLC	418.65
75686	08/30/2018	2392294	GEAR GRID CORPORATION	1,917.50
75687	08/30/2018	2392290	GEARHEADZ UNLIMITED	560.10
75688	08/30/2018	238088	GRAND STRAND POWER EQUIPMENT	200.38
75689	08/30/2018	161300	HORRY ELECTRIC COOPERATIVE	27.55
75690	08/30/2018	161600	HORRY TELEPHONE	1,641.11
75691	08/30/2018	164000	INTERNAL REVENUE SERVICE	50.00
75692	08/30/2018	238469	EMPLOYEE REIMBURSEMENT	121.37
75693	08/30/2018	238278	MAACO COLLISION REPAIR & AUTO PAINTIN	484.79
75694	08/30/2018	2392232	EMPLOYEE REIMBURSEMENT	26.84
75695	08/30/2018	238611	MOORE & ASSOCIATES INS., INC	3,316.74
75696	08/30/2018	186700	MUNICIPAL CODE CORP.	550.00
75697	08/30/2018	238097	MURRELLS INLET VETERINARY HOSPITAL	3.20
75698	08/30/2018	2392291	NJFSPC	110.00
75699	08/30/2018	239111	O'REILLY AUTO PARTS	2,719.53
75700	08/30/2018	2392297	PA SCDU	254.97
75701	08/30/2018	238758	PITNEY BOWES, INC	168.48
75702	08/30/2018	238255	PRONTO PRESS CO., INC.	141.48
75703	08/30/2018	198500	PRUITT ELECTRIC COMPANY	149.00
75704	08/30/2018	238728	PUGH LUBRICANTS	2,393.72
75705	08/30/2018	2392099	SAULISBURY BUSINESS MACHINES INC	206.00
75706	08/30/2018	237821	SC DIV OF FIRE & LIFE SAFETY	80.00
75707	08/30/2018	237965	SHERIAR PRESS	91.80
75708	08/30/2018	237914	SITEONE LANDSCAPE SUPPLY LLC	1,642.23
75709	08/30/2018	238845	SUNRISE BEVERAGE & SABA PAPER	635.96
75710	08/30/2018	237636	SURFSIDE EQUIPMENT RENTAL & SALES	121.01
75711	08/30/2018	238461	THOMAS & HUTTON	8,045.00

75712	08/30/2018	990016	TIM TREON	150.00
75713	08/30/2018	237861	TIRE TOWN OF MYRTLE BEACH	624.37
75714	08/30/2018	238312	ULINE	113.91
75715	08/30/2018	201000	UNIFIRST CORP	360.46
75716	08/30/2018	229500	UNIFORMS BY JOHN	475.76
75717	08/30/2018	239195	WATCH GUARD	6,366.60
75718	08/30/2018	238974	WRAPS INK	179.76
GRAND TOTAL				\$432,950.41