

Town Of Surfside Beach
Check Register for 11/1/2018 to 11/30/2018

Check Number	Check Date	Vendor Number / Name	Amount (\$)
76021	11/08/2018	238436 AIRGAS NATIONAL WELDERS	81.97
76022	11/08/2018	105500 AMICK EQUIPMENT COMPANY	963.82
76023	11/08/2018	2392177 EMPLOYEE REIMBURSEMENT	500.00
76024	11/08/2018	238851 ASFPM	320.00
76025	11/08/2018	238447 AT&T	435.27
76026	11/08/2018	237949 BATTLE LAW FIRM LLC	245.00
76027	11/08/2018	2392315 BEACH BUDS FLORIST	297.00
76028	11/08/2018	990027 CINTHIAN MARGOT MIR	50.00
76029	11/08/2018	2392263 COASTAL CAPITAL LEASING	322.92
76030	11/08/2018	2392174 COASTLINE PET SUPPLY	87.20
76031	11/08/2018	2392273 COLLINS ENGINEERS INC	20,870.00
76032	11/08/2018	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	3,337.70
76033	11/08/2018	238571 COLUMBIA FLAG & BANNER	185.56
76034	11/08/2018	238346 COMPANION LIFE INS	317.00
76035	11/08/2018	129600 CONCRETE DESIGNS	2,785.75
76036	11/08/2018	238366 DANA SAFETY SUPPLY	97.91
76037	11/08/2018	117700 DEPT OF ADMINISTRATION	112.00
76038	11/08/2018	137600 DOCUSYSTEMS	397.55
76039	11/08/2018	2392191 D & S RECYCLING	1,360.00
76040	11/08/2018	990005 EDvENTURE	85.00
76041	11/08/2018	2392343 EMERGENT SERV LLC	560.50
76042	11/08/2018	238823 FRONTIER COMM	127.96
76043	11/08/2018	238635 GALL'S LLC	116.98
76044	11/08/2018	151700 GRAND STRAND WATER & SEWER	6,446.82
76045	11/08/2018	2392142 GREENE FINNEY & HORTON LLP	4,200.00
76046	11/08/2018	238749 HERALD OFFICE SYSTEMS	378.45
76047	11/08/2018	237522 EMPLOYEE REIMBURSEMENT	42.80
76048	11/08/2018	161100 HORRY COUNTY SOLID WASTE	21,128.11
76049	11/08/2018	161600 HORRY TELEPHONE	1,553.85
76050	11/08/2018	163600 INDUSTRIAL CLEANING EQUIP	1,991.01
76051	11/08/2018	103950 KOLDROK WATERS & COFFEE	238.55
76052	11/08/2018	2392219 LARGE IMPACT	1,136.25
76053	11/08/2018	237673 LOWE'S HOME CENTER	3,410.17
76054	11/08/2018	238279 MANSFIELD OIL COMPANY	7,694.40
76055	11/08/2018	179600 MASON TIRES	330.36
76056	11/08/2018	2392334 MOBILE COMMUNICATIONS AMERICA	100.98
76057	11/08/2018	186700 MUNICIPAL CODE CORP.	440.51
76058	11/08/2018	238097 MURRELLS INLET VETERINARY HOSPITAL	229.85
76059	11/08/2018	237750 NAPA AUTO PARTS	1,479.13

76060	11/08/2018	2392291 NJFSPC	110.00
76061	11/08/2018	191400 OFFICE DEPOT INC	2,276.38
76062	11/08/2018	239111 O'REILLY AUTO PARTS	445.61
76063	11/08/2018	238487 PALMETTO PORTABLES	300.00
76064	11/08/2018	2392297 PA SCDU	254.97
76065	11/08/2018	239162 PETTY CASH	144.53
76066	11/08/2018	207700 SANTEE COOPER	15,375.13
76067	11/08/2018	238663 SCE&G	47.36
76068	11/08/2018	2392277 SHRED-IT	274.50
76069	11/08/2018	237914 SITEONE LANDSCAPE SUPPLY LLC	3,823.31
76070	11/08/2018	990005 SMALL TOWN METAL ARTS LLC	107.67
76071	11/08/2018	2392227 SOUTHEAST RADAR CERTIFICATION & TR/	360.00
76072	11/08/2018	238845 SUNRISE BEVERAGE & SABA PAPER	488.38
76073	11/08/2018	238852 TERRY L CARTER DBA TERRY'S LASER CAR	128.52
76074	11/08/2018	226200 THOMAS SUPPLY, INC.	4,986.57
76075	11/08/2018	22695 TIME WARNER CABLE	105.68
76076	11/08/2018	2392309 TIME WARNER CABLE	169.98
76077	11/08/2018	239045 TRANS UNION RISK AND ALTERNATIVE	46.00
76078	11/08/2018	238312 ULINE	682.15
76079	11/08/2018	201000 UNIFIRST CORP	370.88
76080	11/08/2018	239168 VC3	140.00
76081	11/08/2018	238454 VERIZON WIRELESS	2,017.19
76082	11/08/2018	239017 VSC FIRE & SECURITY	157.20
76083	11/08/2018	238589 WACCAMAW PUBLISHERS INC	950.50
76084	11/08/2018	238695 WASTE INDUSTRIES	1,128.00
76085	11/08/2018	2392228 XEROX CORPORATION	94.69
76086	11/15/2018	2392350 EMPLOYEE REIMBURSEMENT	82.00
76087	11/15/2018	2392349 EMPLOYEE REIMBURSEMENT	82.00
76088	11/20/2018	237723 AFLAC	2,904.16
76089	11/20/2018	239086 AIRECO INC	713.00
76090	11/20/2018	104950 AMERICAN RESIDENTIAL SERVICES	258.00
76091	11/20/2018	238915 APRIL BENSCH	350.00
76092	11/20/2018	111200 BEACH FORD	63.23
76093	11/20/2018	2392263 COASTAL CAPITAL LEASING	953.64
76094	11/20/2018	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	1,568.64
76095	11/20/2018	128800 COLONIAL LIFE & ACCIDENT	39.58
76096	11/20/2018	2392355 CORMAC TACTICAL	990.00
76097	11/20/2018	2392340 CROSBY LAW FIRM LLC	4,750.00
76098	11/20/2018	238884 CUMULUS MEDIA	900.00
76099	11/20/2018	238603 DERMATEC DIRECT	258.49
76100	11/20/2018	2392289 DICK BROADCASTING CO INC	750.00
76101	11/20/2018	237934 DOCTORS CARE PA	385.00
76102	11/20/2018	137600 DOCUSYSTEMS	66.29

76103	11/20/2018	237847 AWESOME INFLATABLE RIDES LLC	190.00
76104	11/20/2018	238635 GALL'S LLC	315.47
76105	11/20/2018	990027 HEATHER RAY	50.00
76106	11/20/2018	238168 HOME DEPOT CREDIT SERVICES	172.16
76107	11/20/2018	160900 HORRY COUNTY FINANCE DEPT	2,000.00
76108	11/20/2018	2392341 JOHNSON CONTROLS FIRE PROTECTION L	747.60
76109	11/20/2018	990027 MAIRA SALINAS	50.00
76110	11/20/2018	239013 EMPLOYEE REIMBURSEMENT	232.58
76111	11/20/2018	180200 MB CHAMBER OF COMMERCE	94,788.66
76112	11/20/2018	2392334 MOBILE COMMUNICATIONS AMERICA	14,318.65
76113	11/20/2018	2392291 NJFSPC	110.00
76114	11/20/2018	239111 O'REILLY AUTO PARTS	219.37
76115	11/20/2018	238488 PALMETTO CORP OF CONWAY	202,640.61
76116	11/20/2018	239164 PARKMOBILE USA, INC	69.65
76117	11/20/2018	2392297 PA SCDU	254.97
76118	11/20/2018	2392354 RENT-A-TOOL	758.64
76119	11/20/2018	207000 SAM'S CLUB	2,583.19
76120	11/20/2018	238015 SCAHM	80.00
76121	11/20/2018	211600 SCLEOA	592.00
76122	11/20/2018	2392353 SEWAH STUDIOS	4,290.00
76123	11/20/2018	238140 SHORELINE AIR CONDITION	93.00
76124	11/20/2018	237914 SITEONE LANDSCAPE SUPPLY LLC	435.68
76125	11/20/2018	238240 SOUTH COAST NETWORKS LLC	2,700.00
76126	11/20/2018	237860 SOUTHERN SOFTWARE INC	2,550.00
76127	11/20/2018	238945 SSCI	108.00
76128	11/20/2018	238513 STRAND METALS SERVICES INC	275.97
76129	11/20/2018	237636 SURFSIDE EQUIPMENT RENTAL & SALES	116.10
76130	11/20/2018	2392193 THE CHARACTER COMPANY	744.00
76131	11/20/2018	2392348 THE GRANITE SHOP IN SURFSIDE	2,000.00
76132	11/20/2018	990027 TIFFANY COBB	50.00
76133	11/20/2018	22695 TIME WARNER CABLE	171.57
76134	11/20/2018	238312 ULINE	62.67
76135	11/20/2018	201000 UNIFIRST CORP	213.49
76136	11/20/2018	239168 VC3	68.00
76137	11/20/2018	109000 VIC BAILEY FORD	30,029.00
76138	11/20/2018	2392292 EMPLOYEE REIMBURSEMENT	503.31
76139	11/20/2018	238974 WRAPS INK	535.00
76140	11/29/2018	2392351 CAROLINA LIMOUSINE & COACH	365.00
76141	11/29/2018	238240 SOUTH COAST NETWORKS LLC	2,760.48
TOTAL			\$502,802.38