

Town Of Surfside Beach
Check Register for 10/1/2018 to 10/31/2018

Check Number	Check Date	Vendor Number / Name	Amount (\$)
75862	10/03/2018	2392252 CARDMEMBER SERVICE	4,929.81
75863	10/03/2018	117700 DEPT OF ADMINISTRATION	112.00
75864	10/03/2018	137600 DOCUSYSTEMS	127.12
75865	10/03/2018	161600 HORRY TELEPHONE	1,538.69
75866	10/03/2018	238476 SCTOA	150.00
75867	10/03/2018	2392228 XEROX CORPORATION	125.23
75868	10/11/2018	105500 AMICK EQUIPMENT COMPANY	152.10
75869	10/11/2018	105900 ANDERSON LOCK & SECURITY	96.12
75870	10/11/2018	238447 AT&T	435.27
75871	10/11/2018	237949 BATTLE LAW FIRM LLC	393.22
75872	10/11/2018	239156 BUCKET, BUBBLES & BROOMS	1,240.00
75873	10/11/2018	238344 CCEA OF SC	10.00
75874	10/11/2018	239193 CECIL CHANDLER	500.00
75875	10/11/2018	238588 CHADWELL METAL WORKS	185.00
75876	10/11/2018	125330 CLARKE MOSQUITO CONTROL PRODUCTS	1,827.36
75877	10/11/2018	2392271 EMPLOYEE REIMBURSEMENT	155.00
75878	10/11/2018	2392263 COASTAL CAPITAL LEASING	322.92
75879	10/11/2018	2392273 COLLINS ENGINEERS INC	31,305.00
75880	10/11/2018	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	1,804.06
75881	10/11/2018	2392340 CROSBY LAW FIRM LLC	5,000.00
75882	10/11/2018	238884 CUMULUS MEDIA	900.00
75883	10/11/2018	237839 DE LAGE LANDEN FINANCIAL SERVICES	1,541.68
75884	10/11/2018	2392289 DICK BROADCASTING CO INC	375.00
75885	10/11/2018	239185 FIRE SMART PROMOTIONS	1,345.00
75886	10/11/2018	238478 FLINT EQUIPMENT COMPANY	1,217.11
75887	10/11/2018	238823 FRONTIER COMM	127.96
75888	10/11/2018	237519 GALETON GLOVES	648.72
75889	10/11/2018	238635 GALL'S LLC	1,399.91
75890	10/11/2018	238640 GLENN HANSON	1,000.00
75891	10/11/2018	239043 GRAND STRAND MAGAZINE	550.00
75892	10/11/2018	151700 GRAND STRAND WATER & SEWER	6,775.75
75893	10/11/2018	2392345 HAROLD THOMAS	1,650.00
75894	10/11/2018	990016 HELEN FIORENTINO	75.00
75895	10/11/2018	161100 HORRY COUNTY SOLID WASTE	19,755.72
75896	10/11/2018	164000 INTERNAL REVENUE SERVICE	50.00
75897	10/11/2018	166100 JERRI BOB'S	70.20
75898	10/11/2018	990016 KAREN HETHCOTE	75.00
75899	10/11/2018	103950 KOLDROK WATERS & COFFEE	302.12

75900	10/11/2018	2392219	LARGE IMPACT	1,642.50
75901	10/11/2018	237673	LOWE'S HOME CENTER	1,838.66
75902	10/11/2018	238279	MANSFIELD OIL COMPANY	7,487.08
75903	10/11/2018	238130	MASC	245.00
75904	10/11/2018	179600	MASON TIRES	2,934.20
75905	10/11/2018	2392334	MOBILE COMMUNICATIONS AMERICA	100.98
75906	10/11/2018	239024	MOTOROLA SOLUTIONS	367.20
75907	10/11/2018	186700	MUNICIPAL CODE CORP.	2,581.74
75908	10/11/2018	187450	MYRTLE BEACH COMMUNICATIONS	4,114.18
75909	10/11/2018	237750	NAPA AUTO PARTS	4,474.00
75910	10/11/2018	2392291	NJFSPC	110.00
75911	10/11/2018	191400	OFFICE DEPOT INC	1,585.45
75912	10/11/2018	238487	PALMETTO PORTABLES	540.00
75913	10/11/2018	238158	PALPARCO INC.	145.41
75914	10/11/2018	2392297	PA SCDU	254.97
75915	10/11/2018	239144	PETTY CASH	25.00
75916	10/11/2018	2392261	PREFERRED COMMUNICATIONS	672.00
75917	10/11/2018	198500	PRUITT ELECTRIC COMPANY	463.20
75918	10/11/2018	238077	SAFELITE AUTOGLASS	206.96
75919	10/11/2018	207700	SANTEE COOPER	17,615.93
75920	10/11/2018	2392277	SHRED-IT	557.22
75921	10/11/2018	237914	SITEONE LANDSCAPE SUPPLY LLC	132.02
75922	10/11/2018	238945	SSCI	396.00
75923	10/11/2018	238845	SUNRISE BEVERAGE & SABA PAPER	589.67
75924	10/11/2018	237636	SURFSIDE EQUIPMENT RENTAL & SALES	16.93
75925	10/11/2018	237634	SURF WATER PROMOTIONS	322.90
75926	10/11/2018	222100	THE SUN NEWS	447.20
75927	10/11/2018	238584	THE TROPHY PLACE	19.44
75928	10/11/2018	226200	THOMAS SUPPLY, INC.	604.09
75929	10/11/2018	2392309	TIME WARNER CABLE	293.38
75930	10/11/2018	239045	TRANS UNION RISK AND ALTERNATIVE	65.30
75931	10/11/2018	990016	TRISHA MCQUADE	75.00
75932	10/11/2018	201000	UNIFIRST CORP	182.12
75933	10/11/2018	239168	VC3	310.00
75934	10/11/2018	238454	VERIZON WIRELESS	1,595.66
75935	10/11/2018	238589	WACCAMAW PUBLISHERS INC	902.50
75936	10/11/2018	2392292	EMPLOYEE REIMBURSEMENT	500.04
75937	10/11/2018	238974	WRAPS INK	346.68
75938	10/26/2018	238806	TRAVEL CASH ADVANCE	902.47
75939	10/26/2018	237766	ADAMS PRODUCTS COMPANY	281.45
75940	10/26/2018	237723	AFLAC	2,904.16
75941	10/26/2018	238436	AIRGAS NATIONAL WELDERS	76.54
75942	10/26/2018	238340	ALL AMERICAN CLIMBERS	2,625.00

75943	10/26/2018	105500 AMICK EQUIPMENT COMPANY	336.63
75944	10/26/2018	239141 ASG SERVICES LLC	15,163.00
75945	10/26/2018	990005 ASHLEY HEIN	89.07
75946	10/26/2018	2392346 ATLANTIS GLOBAL LLC	134.88
75947	10/26/2018	108400 AWARD COMPANY OF AMERICA	238.90
75948	10/26/2018	2392315 BEACH BUDS FLORIST	99.36
75949	10/26/2018	111200 BEACH FORD	309.82
75950	10/26/2018	238373 BLUE CROSS & BLUE SHIELD OF SC	50,754.31
75951	10/26/2018	2392333 BNV BUILDERS	1,950.00
75952	10/26/2018	2392252 CARDMEMBER SERVICE	4,194.05
75953	10/26/2018	121100 CAROLINA TEMPERATURE CONTROL	2,775.25
75954	10/26/2018	239193 CECIL CHANDLER	500.00
75955	10/26/2018	2392101 CHIEF LAW ENFORCEMENT SUPPLY	1,497.83
75956	10/26/2018	990027 CHRIS FECHETE	50.00
75957	10/26/2018	2392263 COASTAL CAPITAL LEASING	953.64
75958	10/26/2018	126700 COASTAL CAROLINA UNIV.	15,008.00
75959	10/26/2018	238838 COASTAL CHEVROLET	107.24
75960	10/26/2018	127200 COASTAL COLLISION	7,912.97
75961	10/26/2018	239084 COASTAL ENGRAVERS INC	7,166.75
75962	10/26/2018	2392257 COASTLINE SIGN SERVICE LLC	165.00
75963	10/26/2018	2392273 COLLINS ENGINEERS INC	21,842.50
75964	10/26/2018	239065 COLONIAL FUEL & LUBRICANT SERVICES IN	6,794.65
75965	10/26/2018	128800 COLONIAL LIFE & ACCIDENT	39.58
75966	10/26/2018	129600 CONCRETE DESIGNS	280.80
75967	10/26/2018	238366 DANA SAFETY SUPPLY	1,542.78
75968	10/26/2018	990027 DEANNA SLOAN	50.00
75969	10/26/2018	237934 DOCTORS CARE PA	75.00
75970	10/26/2018	137600 DOCUSYSTEMS	353.00
75971	10/26/2018	238978 EASTERN FIRE EQUIPMENT SERVICES	63.62
75972	10/26/2018	239031 ECOLAB	129.27
75973	10/26/2018	238918 FEI #48	29.42
75974	10/26/2018	238478 FLINT EQUIPMENT COMPANY	61,332.26
75975	10/26/2018	146500 FLORENCE TRUCK CENTER INC	6,136.96
75976	10/26/2018	990027 GABRIELLE WESTMORELAND	50.00
75977	10/26/2018	232100 GRAINGER	243.43
75978	10/26/2018	238088 GRAND STRAND POWER EQUIPMENT	672.17
75979	10/26/2018	2392254 HAGERTY CONSULTING INC	2,920.00
75980	10/26/2018	159100 EMPLOYEE REIMBURSEMENT	93.75
75981	10/26/2018	160900 HORRY COUNTY FINANCE DEPT	2,000.00
75982	10/26/2018	161300 HORRY ELECTRIC COOPERATIVE	27.55
75983	10/26/2018	162475 HUGHES MOTORS	102.85
75984	10/26/2018	238296 ICMA	832.00
75985	10/26/2018	2392255 INLET LINE-X	1,378.00

75986	10/26/2018	166100	JERRI BOB'S	37.80
75987	10/26/2018	990005	JOYCE SULLIVAN	7.00
75988	10/26/2018	160800	J. REUBEN LONG DETENTION CENTER	980.00
75989	10/26/2018	239016	LANIER PARKING METER SERVICES LLC	13,090.18
75990	10/26/2018	238435	LEE TRANSPORT EQUIPMENT	29.96
75991	10/26/2018	2392232	EMPLOYEE REIMBURSEMENT	422.37
75992	10/26/2018	182700	KARL R MARZOLF	340.00
75993	10/26/2018	238870	MUNICIPAL EMERGENCY SERVICES	165.07
75994	10/26/2018	238097	MURRELLS INLET VETERINARY HOSPITAL	29.40
75995	10/26/2018	187900	NATIONAL BAND & TAG CO.	70.26
75996	10/26/2018	990027	NIC HARRINGTON	50.00
75997	10/26/2018	2392291	NJFSPC	110.00
75998	10/26/2018	239111	O'REILLY AUTO PARTS	308.26
75999	10/26/2018	239164	PARKMOBILE USA, INC	158.50
76000	10/26/2018	2392297	PA SCDU	254.97
76001	10/26/2018	238847	PAVEMENT SOLUTIONS CORPORATION	399.00
76002	10/26/2018	2392261	PREFERRED COMMUNICATIONS	1,765.60
76003	10/26/2018	238255	PRONTO PRESS CO., INC.	245.16
76004	10/26/2018	238516	PUBLIC WORKS EQUIPMENT, INC	61.43
76005	10/26/2018	238376	REHRIG PACIFIC CO	9,891.36
76006	10/26/2018	207000	SAM'S CLUB	1,439.59
76007	10/26/2018	238663	SCE&G	44.95
76008	10/26/2018	238141	SCSCJA	50.00
76009	10/26/2018	210400	SC STATE TREASURER	357.79
76010	10/26/2018	238240	SOUTH COAST NETWORKS LLC	2,446.11
76011	10/26/2018	238845	SUNRISE BEVERAGE & SABA PAPER	179.77
76012	10/26/2018	237636	SURFSIDE EQUIPMENT RENTAL & SALES	204.16
76013	10/26/2018	237634	SURF WATER PROMOTIONS	7.00
76014	10/26/2018	238738	THE FOUNTAIN GUYS	413.00
76015	10/26/2018	2392309	TIME WARNER CABLE	195.10
76016	10/26/2018	201000	UNIFIRST CORP	554.89
76017	10/26/2018	238961	UNITED STATES POSTAL SERVICE	82.00
76018	10/26/2018	238695	WASTE INDUSTRIES	1,128.00
76019	10/26/2018	2392292	EMPLOYEE REIMBURSEMENT	284.48
76020	10/30/2018	2392260	TRAVEL CASH ADVANCE	147.00

GRAND TOTAL

\$402,164.75