

TOWN OF SURFSIDE BEACH
CHECK REGISTER, MAY 2015

5/8/2015	68910 4S SIGN & SUPPLY	254.13
5/8/2015	68911 ADVANCE AUTO PARTS	232.09
5/8/2015	68912 A & H WATER PURIFICATION	32.40
5/8/2015	68913 ALTMAN TRACTOR	207.77
5/8/2015	68914 AMICK EQUIPMENT COMPANY	108.90
5/8/2015	68915 ANDERSON LOCK & SECURITY	6.42
5/8/2015	68916 BATTLE LAW FIRM LLC	821.70
5/8/2015	68917 BIG MOOSE	265.00
5/8/2015	68918 BLACKS TIRE SERVICE	741.18
5/8/2015	68919 BUDGET & CONTROL BOARD	112.00
5/8/2015	68920 COASTLINE PEST MANAGEMENT INC	175.00
5/8/2015	68921 COLONIAL FUEL & LUBRICANT SERVICES INC	3,644.86
5/8/2015	68922 CONCRETE DESIGNS	514.97
5/8/2015	68923 CONWAY NTL BANK	79.98
5/8/2015	68924 CONWAY NTL BANK	104.94
5/8/2015	68925 CONWAY NTL BANK	181.84
5/8/2015	68926 CONWAY NTL BANK	1,895.64
5/8/2015	68927 CONWAY NTL BANK	1,026.16
5/8/2015	68928 CONWAY NTL BANK	1,418.12
5/8/2015	68929 CONWAY NTL BANK	4,406.44
5/8/2015	68930 CULLER LAND SURVEYING CO	500.00
5/8/2015	68931 EMPLOYEE REFUND	16.95
5/8/2015	68932 FLINT EQUIPMENT COMPANY	538.01
5/8/2015	68933 EMPLOYEE REFUND	367.49
5/8/2015	68934 GRAND STRAND WATER & SEWER	6,330.98
5/8/2015	68935 GRAND STRAND POWER EQUIPMENT	25.65
5/8/2015	68936 GRAND STRAND LIGHTING	143.81
5/8/2015	68937 GREAT AMERICA LEASING CORPORATION	752.55
5/8/2015	68938 EMPLOYEE REFUND	42.79
5/8/2015	68939 HIGH TECH TURF FARMS	240.00
5/8/2015	68940 HORRY COUNTY SOLID WASTE	15,426.07
5/8/2015	68941 HORRY TELEPHONE	1,777.60
5/8/2015	68942 JOHN DEERE LANDSCAPES	3,419.89
5/8/2015	68943 KOLDROK WATERS & COFFEE	152.76
5/8/2015	68944 LOWE'S HOME CENTER	4,674.63
5/8/2015	68945 EMPLOYEE REFUND	50.00
5/8/2015	68946 MANSFIELD OIL COMPANY	6,175.15
5/8/2015	68947 EMPLOYEE REFUND	15.70
5/8/2015	68948 MASON TIRES	285.69
5/8/2015	68949 MES - CAROLINAS	161.32
5/8/2015	68950 EMPLOYEE REFUND	26.74
5/8/2015	68951 NAPA AUTO PARTS	2,173.64
5/8/2015	68952 EMPLOYEE REFUND	7.16
5/8/2015	68953 PALPARCO INC.	224.55
5/8/2015	68954 PRICE REFRIGERATION	85.00
5/8/2015	68955 SAFE INDUSTRIES	57.78
5/8/2015	68956 SAFETY PRODUCTS INC	89.24

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5/8/2015	68957 SANTEE COOPER	13,849.37
5/8/2015	68958 SAULSBURY BUSINESS MACHINES INC	944.60
5/8/2015	68959 SCTA	63.18
5/8/2015	68960 SHORELINE FLOORING	539.56
5/8/2015	68961 SHRED ALERT	119.70
5/8/2015	68962 EMPLOYEE REFUND	180.56
5/8/2015	68963 SOUTH COAST NETWORKS LLC	4,229.87
5/8/2015	68964 SURFSIDE AUTO PARTS	3.18
5/8/2015	68965 SURFSIDE EQUIPMENT RENTAL & SALES	8.93
5/8/2015	68966 SURF WATER PROMOTIONS	597.06
5/8/2015	68967 THOMAS SUPPLY, INC.	1,801.86
5/8/2015	68968 THOMSON WEST	372.36
5/8/2015	68969 VERIZON WIRELESS	1,597.79
5/8/2015	68970 VULCAN INC.	68.50
5/8/2015	68971 WACCAMAW PUBLISHERS INC	33.00
5/8/2015	68972 EMPLOYEE REFUND	40.65
5/8/2015	68973 WARWICK GROUP CONSULTANTS	4,516.67
5/8/2015	68974 WELLS FARGO FINANCIAL LEASING	123.00
5/8/2015	68975 WILLIAM H LONG	300.00
5/8/2015	68976 WRAPS INK	1,442.36
5/14/2015	68977 HORRY COUNTY CLERK OF COURT	115.34
5/14/2015	68978 INSCCU	130.00
5/14/2015	68979 UNITED STATES POSTAL SERVICE	928.71
5/22/2015	68980 4S SIGN & SUPPLY	510.81
5/22/2015	68981 ADVANCE AUTO PARTS	104.33
5/22/2015	68982 AFLAC	3,713.61
5/22/2015	68983 ALL AMERICAN CLIMBERS	475.00
5/22/2015	68984 ALTMAN TRACTOR	867.23
5/22/2015	68985 ANDERSON LOCK & SECURITY	599.38
5/22/2015	68986 ASG SERVICES LLC	120.00
5/22/2015	68987 BEACH FORD	22.80
5/22/2015	68988 BOW WOW PET WASTE PRODUCTS	527.00
5/22/2015	68989 EMPLOYEE REFUND	570.40
5/22/2015	68990 CLARKE MOSQUITO CONTROL PRODUCTS	2,041.18
5/22/2015	68991 COLONIAL FUEL & LUBRICANT SERVICES INC	1,986.85
5/22/2015	68992 COLONIAL LIFE & ACCIDENT	24.58
5/22/2015	68993 CUMULUS MEDIA	730.00
5/22/2015	68994 CYBER MARKETING NETWORK, INC	3,021.52
5/22/2015	68995 DDC ENGINEERS INC	3,320.00
5/22/2015	68996 DG WALKER ELECTRIC, INC	250.00
5/22/2015	68997 DIGITY MEDIA LLC	750.00
5/22/2015	68998 ENHANCED HEATING AND AIR	7,857.14
5/22/2015	68999 FBINAA FBI ACADEMY	85.00
5/22/2015	69000 FLINT EQUIPMENT COMPANY	1,995.36
5/22/2015	69001 GALL'S LLC	958.82
5/22/2015	69002 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	112.50
5/22/2015	69003 GRAND STRAND WATER & SEWER	1,290.00

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5/22/2015	69004 GRAND STRAND POWER EQUIPMENT	341.20
5/22/2015	69005 HERALD OFFICE SYSTEMS	1,225.87
5/22/2015	69006 HOME DEPOT CREDIT SERVICES	442.02
5/22/2015	69007 HORRY COUNTY FINANCE DEPT	2,000.00
5/22/2015	69008 HYPERFLITE FLYING DISCS	82.79
5/22/2015	69009 JOHN DEERE LANDSCAPES	564.71
5/22/2015	69010 EMPLOYEE REFUND	50.00
5/22/2015	69011 LEXISNEXIS RISK DATA MANAGEMENT	32.10
5/22/2015	69012 LOW COUNTRY LANDSCAPING	1,400.00
5/22/2015	69013 EMPLOYEE REFUND	6.42
5/22/2015	69014 EMPLOYEE REFUND	99.00
5/22/2015	69015 MYRTLE BEACH BUILDING SUPPLY	246.10
5/22/2015	69016 NFPA	165.00
5/22/2015	69017 OFFICE DEPOT INC	5,460.51
5/22/2015	69018 PARKMOBILE USA, INC	29.40
5/22/2015	69019 EMPLOYEE REFUND	143.85
5/22/2015	69020 PETTY CASH	600.00
5/22/2015	69021 PETTY CASH	54.84
5/22/2015	69022 PRIMARY MEDICAL ASSOCIATES	274.00
5/22/2015	69023 PRONTO PRESS CO., INC.	299.60
5/22/2015	69024 READY MIXED CONCRETE COMPANY	131.61
5/22/2015	69025 REDLINE POWER SPORTS	109.59
5/22/2015	69026 SAFE INDUSTRIES	915.68
5/22/2015	69027 SAFETY PRODUCTS INC	1,174.86
5/22/2015	69028 SAM'S CLUB	762.29
5/22/2015	69029 SCDNR	350.00
5/22/2015	69030 SCE&G	68.37
5/22/2015	69031 SEASIDE MULCH	1,845.75
5/22/2015	69032 SET SOUNDS LLC	1,250.00
5/22/2015	69033 EMPLOYEE REFUND	100.00
5/22/2015	69034 SHOWER TOWER, INC.	3,028.80
5/22/2015	69035 SOUTH CAROLINA FIRE ACADEMY	405.00
5/22/2015	69036 SSCI	324.00
5/22/2015	69037 SUNRISE BEVERAGE & SABA PAPER	134.82
5/22/2015	69038 SURFSIDE EQUIPMENT RENTAL & SALES	73.84
5/22/2015	69039 THE TROPHY PLACE	77.04
5/22/2015	69040 TIME WARNER CABLE	378.32
5/22/2015	69041 UNIFORMS BY JOHN	340.12
5/22/2015	69042 VERIZON WIRELESS	11.48
5/22/2015	69043 VSC FIRE & SECURITY	110.17
5/22/2015	69044 WACCAMAW PUBLISHERS INC	812.50
5/22/2015	69045 WATCH GUARD	6,302.30
5/22/2015	69046 WRAPS INK	1,243.90
5/29/2015	69047 A-OAK FARMS INC	303.90
5/29/2015	69048 BUSINESS LICENSE REFUND	250.38
5/29/2015	69049 BENJAMINS BAGEL	55.00
5/29/2015	69050 BLUE CROSS & BLUE SHIELD OF SC	50,803.18

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5/29/2015	69051 BLUE TARP FINANCIAL INC	140.71
5/29/2015	69052 BUDGET & CONTROL BOARD	112.00
5/29/2015	69053 COASTLINE PEST MANAGEMENT INC	175.00
5/29/2015	69054 COLONIAL FUEL & LUBRICANT SERVICES INC	1,545.00
5/29/2015	69055 COMPANION LIFE INS	311.41
5/29/2015	69056 DOCTORS CARE PA	55.00
5/29/2015	69057 BUSINESS LICENSE REFUND	20.00
5/29/2015	69058 ELECTRONIC RECYCLERS INTERNATIONAL	1,713.15
5/29/2015	69059 ENHANCED HEATING AND AIR	853.93
5/29/2015	69060 BUSINESS LICENSE REFUND	15.60
5/29/2015	69061 GOLDEN EGG PANCAKE HOUSE	990.00
5/29/2015	69062 GRAINGER	488.40
5/29/2015	69063 HORRY COUNTY CLERK OF COURT	115.34
5/29/2015	69064 HORRY ELECTRIC COOPERATIVE	46.55
5/29/2015	69065 HORRY TELEPHONE	1,794.43
5/29/2015	69066 INDUSTRIAL CLEANING EQUIP	631.30
5/29/2015	69067 INSCCU	130.00
5/29/2015	69068 BUSINESS LICENSE REFUND	81.72
5/29/2015	69069 JOHN DEERE LANDSCAPES	219.85
5/29/2015	69070 BUSINESS LICENSE REFUND	23.39
5/29/2015	69071 LANIER PARKING METER SERVICES LLC	13,191.86
5/29/2015	69072 BUSINESS LICENSE REFUND	32.80
5/29/2015	69073 MECO	5,552.31
5/29/2015	69074 EMPLOYEE REFUND	30.18
5/29/2015	69075 NAFECO INC	1,117.38
5/29/2015	69076 BUSINESS LICENSE REFUND	175.00
5/29/2015	69077 PITNEY BOWES, INC	5,000.00
5/29/2015	69078 BUSINESS LICENSE REFUND	37.11
5/29/2015	69079 PLM LAKE & LAND MGMT CORP	2,498.44
5/29/2015	69080 BUSINESS LICENSE REFUND	49.80
5/29/2015	69081 BUSINESS LICENSE REFUND	95.68
5/29/2015	69082 REVELS TURF & TRACTOR	211.59
5/29/2015	69083 BUSINESS LICENSE REFUND	607.71
5/29/2015	69084 SAFE INDUSTRIES	251.45
5/29/2015	69085 SAYRE ENTERPRISES	3,124.78
5/29/2015	69086 SHERIAR PRESS	1,503.35
5/29/2015	69087 SHRED ALERT	59.85
5/29/2015	69088 SOUTH CAROLINA FIRE ACADEMY	25.00
5/29/2015	69089 BUSINESS LICENSE REFUND	13.30
5/29/2015	69090 BUSINESS LICENSE REFUND	53.50
5/29/2015	69091 SURF WATER PROMOTIONS	274.46
5/29/2015	69092 THE SUN NEWS	715.65
5/29/2015	69093 THE TINT SHOP	272.00
5/29/2015	69094 UNIFIRST CORP	877.16
5/29/2015	69095 UNITED RENTALS	2,456.72
5/29/2015	69096 UNITED WAY OF HC	12.00
5/29/2015	69097 VULCAN INC.	1,048.60

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5/29/2015	69098 WATERMARK REAL EST GROUP	30.00
5/29/2015	69099 WELLS FARGO FINANCIAL LEASING	<u>123.00</u>
	TOTAL AMOUNT OF CHECKS	<u><u>257,714.22</u></u>