

TOWN OF SURFSIDE BEACH  
CHECK REGISTER FOR 2/1/2015 TO 2/28/2015

68398	02/05/2015	239166 ENHANCED HEATING AND AIR	1,052.39
68399	02/05/2015	160600 Horry County Clerk of Court	115.34
68400	02/05/2015	238415 INSCCU	130.00
68401	02/05/2015	238488 PALMETTO CORP OF CONWAY	19,667.00
68402	02/05/2015	239140 US DEPARTMENT OF TREASURY	131.67
68403	02/12/2015	238601 ADVANCE AUTO PARTS	104.33
68404	02/12/2015	237833 A & H WATER PURIFICATION	32.40
68405	02/12/2015	105500 AMICK EQUIPMENT COMPANY	292.69
68406	02/12/2015	105900 ANDERSON LOCK & SECURITY	10.32
68407	02/12/2015	238447 AT&T	174.11
68408	02/12/2015	238033 BATTERIESPLUS	21.35
68409	02/12/2015	237949 BATTLE LAW FIRM LLC	1,806.00
68410	02/12/2015	237533 BLACKS TIRE SERVICE	1,894.23
68411	02/12/2015	117700 BUDGET & CONTROL BOARD	112.00
68412	02/12/2015	2392091 CAROLINA COMMUNICATIONS INC	3,828.71
68413	02/12/2015	120500 CAROLINA COOLING & PLUMBING INC.	266.00
68414	02/12/2015	127300 COASTAL ELECTRIC & REWINDING	310.61
68415	02/12/2015	237877 COASTAL FASTENERS & SUPPLY INC	27.50
68416	02/12/2015	128000 COASTLINE PEST MANAGEMENT INC	175.00
68417	02/12/2015	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	4,227.72
68418	02/12/2015	129600 CONCRETE DESIGNS	230.42
68419	02/12/2015	131200 CONWAY NTL BANK	110.33
68420	02/12/2015	131200 CONWAY NTL BANK	481.00
68421	02/12/2015	131200 CONWAY NTL BANK	290.94
68422	02/12/2015	131200 CONWAY NTL BANK	2,531.59
68423	02/12/2015	131200 CONWAY NTL BANK	202.94
68424	02/12/2015	131200 CONWAY NTL BANK	53.98
68425	02/12/2015	238884 CUMULUS MEDIA	968.00
68426	02/12/2015	237934 DOCTORS CARE PA	970.00
68427	02/12/2015	237764 THE EARTHWORKS GROUP	2,900.00
68428	02/12/2015	238932 FIRST CLASS FIRE APPARATUS, LLC	1,897.35
68429	02/12/2015	146500 FLORENCE TRUCK CENTER INC	52.69

68430	02/12/2015	238635	GALL'S LLC	621.94
68431	02/12/2015	990005	MISCELLANEOUS REFUND	1.00
68432	02/12/2015	237600	GFOASC	100.00
68433	02/12/2015	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	56.25
68434	02/12/2015	151700	GRAND STRAND WATER & SEWER	6,383.01
68435	02/12/2015	238088	GRAND STRAND POWER EQUIPMENT	2.38
68436	02/12/2015	238839	GREAT AMERICA LEASING CORPORATION	959.13
68437	02/12/2015	162500	HD SUPPLY WATERWORKS, LTD	36.44
68438	02/12/2015	238749	HERALD OFFICE SYSTEMS	686.88
68439	02/12/2015	161100	HORRY COUNTY SOLID WASTE	9,837.07
68440	02/12/2015	238527	HORRY COUNTY TREASURER'S OFFICE	8.21
68441	02/12/2015	161300	HORRY ELECTRIC COOPERATIVE	48.87
68442	02/12/2015	161600	HORRY TELEPHONE	1,729.03
68443	02/12/2015	166100	JERRI BOB'S	4.28
68444	02/12/2015	160800	J. REUBEN LONG DETENTION CENTER	813.75
68445	02/12/2015	103950	KOLDROK WATERS & COFFEE	138.22
68446	02/12/2015	173600	LAWMEN'S SAFETY SUPPLY	639.07
68447	02/12/2015	238177	LEXISNEXIS RISK DATA MANAGEMENT	32.40
68448	02/12/2015	237673	LOWE'S HOME CENTER	3,227.20
68449	02/12/2015	238670	MARLOWE & COMPANY	4,516.67
68450	02/12/2015	179600	MASON TIRES	294.36
68451	02/12/2015	238806	EMPLOYEE REIMBURSEMENT	225.40
68452	02/12/2015	238097	MURRELLS INLET VETERINARY HOSPITAL	39.80
68453	02/12/2015	237750	NAPA AUTO PARTS	2,123.27
68454	02/12/2015	238731	OCEAN ALTERATIONS	293.00
68455	02/12/2015	191400	OFFICE DEPOT INC	1,938.63
68456	02/12/2015	238891	PEGGS	310.30
68457	02/12/2015	238758	PITNEY BOWES, INC	42.61
68458	02/12/2015	238597	PRO PET DISTRIBUTORS INC	212.90
68459	02/12/2015	207700	SANTEE COOPER	13,826.21
68460	02/12/2015	238015	SCAHM	565.00
68461	02/12/2015	108435	SC BUILDING CODES COUNCIL	50.00
68462	02/12/2015	238663	SCE&G	816.62
68463	02/12/2015	238591	SC SECRETARY OF STATE	45.00

68464	02/12/2015	238385 SHRED ALERT	119.70
68465	02/12/2015	239192 SONRISE CLEANING AND MAINTENANCE SRV	75.00
68466	02/12/2015	237821 SOUTH CAROLINA FIRE ACADEMY	15.00
68467	02/12/2015	238240 SOUTH COAST NETWORKS LLC	3,943.77
68468	02/12/2015	238845 SUNRISE BEVERAGE & SABA PAPER	146.27
68469	02/12/2015	222450 SURFSIDE AUTO PARTS	191.62
68470	02/12/2015	237636 SURFSIDE EQUIPMENT RENTAL & SALES	46.82
68471	02/12/2015	239153 SURFSIDE SHINE LLC	193.00
68472	02/12/2015	201000 UNIFIRST CORP	854.12
68473	02/12/2015	229500 UNIFORMS BY JOHN	97.09
68474	02/12/2015	238454 VERIZON WIRELESS	1,562.47
68475	02/12/2015	238589 WACCAMAW PUBLISHERS INC	33.00
68476	02/12/2015	238370 WELLS FARGO FINANCIAL LEASING	170.28
68477	02/12/2015	990032 WES SPARKES	2,488.52
68478	02/19/2015	238601 ADVANCE AUTO PARTS	32.09
68479	02/19/2015	237723 AFLAC	3,713.61
68480	02/19/2015	104200 ALTMAN TRACTOR	70.46
68481	02/19/2015	105500 AMICK EQUIPMENT COMPANY	503.47
68482	02/19/2015	105900 ANDERSON LOCK & SECURITY	43.87
68483	02/19/2015	238373 BLUE CROSS & BLUE SHIELD OF SC	50,345.51
68484	02/19/2015	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	1,134.22
68485	02/19/2015	238309 CYBER MARKETING NETWORK, INC	292.48
68486	02/19/2015	238689 DDC ENGINEERS INC	6,561.25
68487	02/19/2015	238304 DG WALKER ELECTRIC, INC	5,167.00
68488	02/19/2015	239128 DIGITY MEDIA LLC	750.00
68489	02/19/2015	237934 DOCTORS CARE PA	280.00
68490	02/19/2015	238087 ED BROWN	450.00
68491	02/19/2015	239159 EMPLOYEE REIMBURSEMENT	38.00
68492	02/19/2015	238923 EVERGREEN PARTNERS OF MYRTLE BEACH	971.56
68493	02/19/2015	237519 GALETON GLOVES	159.00
68494	02/19/2015	238088 GRAND STRAND POWER EQUIPMENT	36.60
68495	02/19/2015	990033 GRAND STRAND LIGHTING	224.70
68496	02/19/2015	162500 HD SUPPLY WATERWORKS, LTD	2,696.02
68497	02/19/2015	238168 HOME DEPOT CREDIT SERVICES	118.18

68498	02/19/2015	160600 HORRY COUNTY CLERK OF COURT	115.34
68499	02/19/2015	160900 HORRY COUNTY FINANCE DEPT	2,000.00
68500	02/19/2015	238415 INSCCU	130.00
68501	02/19/2015	238469 EMPLOYEE REIMBURSEMENT	176.96
68502	02/19/2015	239182 PSI OF CONWAY	76,066.78
68503	02/19/2015	237803 EMPLOYEE REIMBURSEMENT	87.36
68504	02/19/2015	207000 SAM'S CLUB	608.12
68505	02/19/2015	2392099 SAULISBURY BUSINESS MACHINES INC	777.12
68506	02/19/2015	208560 SC CHAPTER IAEI	170.00
68507	02/19/2015	239192 SONRISE CLEANING AND MAINTENANCE SRV	450.00
68508	02/19/2015	237821 SOUTH CAROLINA FIRE ACADEMY	5.00
68509	02/19/2015	238845 SUNRISE BEVERAGE & SABA PAPER	584.22
68510	02/19/2015	237636 SURFSIDE EQUIPMENT RENTAL & SALES	89.58
68511	02/19/2015	237634 SURF WATER PROMOTIONS	255.73
68512	02/19/2015	226200 THOMAS SUPPLY, INC.	1,544.27
68513	02/19/2015	22695 TIME WARNER CABLE	235.61
68514	02/19/2015	229600 UNITED WAY OF HC	8.00
68515	02/19/2015	239140 US DEPARTMENT OF TREASURY	131.67
68516	02/19/2015	238589 WACCAMAW PUBLISHERS INC	812.50
68517	02/25/2015	239166 ENHANCED HEATING AND AIR	9,781.00
68518	02/25/2015	238279 MANSFIELD OIL COMPANY	5,224.45
			<u><u>278,471.90</u></u>