

Town of Surfside Beach
Check Register for January 1, 2015 through January 31, 2015

<u>Check #</u>	<u>Check Date</u>	<u>Vendor # / Vendor</u>	<u>Check Amount</u>
68246	01/05/2015	239016 LANIER PARKING METER SERVICES LLC	4,949.89
68247	01/09/2015	160600 HORRY COUNTY CLERK OF COURT	115.34
68248	01/09/2015	160900 HORRY COUNTY FINANCE DEPT	2,000.00
68249	01/09/2015	238415 INSCCU	130.00
68250	01/09/2015	239140 US DEPARTMENT OF TREASURY	131.67
68251	01/12/2015	238601 ADVANCE AUTO PARTS	104.33
68252	01/12/2015	237723 AFLAC	3,618.18
68253	01/12/2015	237833 A & H WATER PURIFICATION	32.40
68254	01/12/2015	105900 ANDERSON LOCK & SECURITY	1,164.66
68255	01/12/2015	237949 BATTLE LAW FIRM LLC	693.95
68256	01/12/2015	237533 BLACKS TIRE SERVICE	2,592.38
68257	01/12/2015	238373 BLUE CROSS & BLUE SHIELD OF SC	44,082.07
68258	01/12/2015	117700 BUDGET & CONTROL BOARD	112.00
68259	01/12/2015	2392091 CAROLINA COMMUNICATIONS INC	26.64
68260	01/12/2015	238784 CAROLINA ELEVATOR COOP INC	996.96
68261	01/12/2015	2392092 EMPLOYEE REIMBURSEMENT	75.00
68262	01/12/2015	127700 COASTAL FENCE & SUPPLY CO.	265.00
68263	01/12/2015	128000 COASTLINE PEST MANAGEMENT INC	210.00
68264	01/12/2015	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	4,480.00
68265	01/12/2015	129600 CONCRETE DESIGNS	517.71
68266	01/12/2015	131200 CONWAY NTL BANK	212.97
68267	01/12/2015	131200 CONWAY NTL BANK	596.34
68268	01/12/2015	131200 CONWAY NTL BANK	860.00
68269	01/12/2015	131200 CONWAY NTL BANK	1,334.05
68270	01/12/2015	131200 CONWAY NTL BANK	2,309.41
68271	01/12/2015	131200 CONWAY NTL BANK	3,591.90
68272	01/12/2015	238366 DANA SAFETY SUPPLY	321.00
68273	01/12/2015	239128 DIGITY MEDIA LLC	1,500.00
68274	01/12/2015	238923 EVERGREEN PARTNERS OF MYRTLE BEACH	119.84
68275	01/12/2015	238635 GALL'S LLC	234.84
68276	01/12/2015	237600 GFOASC	100.00

68277	01/12/2015	151700 GRAND STRAND WATER & SEWER	6,136.11
68278	01/12/2015	238327 GUARDIAN	5,694.73
68279	01/12/2015	238749 HERALD OFFICE SYSTEMS	430.45
68280	01/12/2015	239176 HOLIDAY DESIGNS	148.21
68281	01/12/2015	161100 HORRY COUNTY SOLID WASTE	11,566.52
68282	01/12/2015	161300 HORRY ELECTRIC COOPERATIVE	46.55
68283	01/12/2015	161600 HORRY TELEPHONE	1,842.31
68284	01/12/2015	990006 BUSINESS LICENSE REFUND	6.60
68285	01/12/2015	2392093 INTERNATIONAL LEAGUE OF CITIES	500.00
68286	01/12/2015	166100 JERRI BOB'S	72.48
68287	01/12/2015	237914 JOHN DEERE LANDSCAPES	245.13
68288	01/12/2015	170100 KIMBALL MIDWEST	379.29
68289	01/12/2015	173600 LAWMEN'S SAFETY SUPPLY	60.54
68290	01/12/2015	237673 LOWE'S HOME CENTER	1,835.46
68291	01/12/2015	238279 MANSFIELD OIL COMPANY	6,238.95
68292	01/12/2015	237952 MAP ENTERPRISES, INC	94.80
68293	01/12/2015	238670 MARLOWE & COMPANY	4,516.67
68294	01/12/2015	238130 MASC	30.00
68295	01/12/2015	238130 MASC	65.00
68296	01/12/2015	238130 MASC	50.00
68297	01/12/2015	238130 MASC	50.00
68298	01/12/2015	238130 MASC	70.00
68299	01/12/2015	238130 MASC	30.00
68300	01/12/2015	179600 MASON TIRES	161.75
68301	01/12/2015	183300 MID ATLANTIC DRAINAGE, INC.	684.80
68302	01/12/2015	187450 MYRTLE BEACH COMMUNICATIONS	570.00
68303	01/12/2015	237750 NAPA AUTO PARTS	2,280.97
68304	01/12/2015	191400 OFFICE DEPOT INC	1,437.80
68305	01/12/2015	2392094 OKLAHOMA CORRECTIONAL INDUSTRIES	214.52
68306	01/12/2015	238758 PITNEY BOWES, INC	127.53
68307	01/12/2015	2392095 PRI MANAGEMENT GROUP	195.00
68308	01/12/2015	238255 PRONTO PRESS CO., INC.	629.16
68309	01/12/2015	198500 PRUITT ELECTRIC COMPANY	359.00
68310	01/12/2015	237773 PUBLIC AGENCY TRAINING COUNCIL	590.00

68311	01/12/2015	202800 EMPLOYEE REIMBURSEMENT	25.20
68312	01/12/2015	238428 SAFE INDUSTRIES	243.67
68313	01/12/2015	207700 SANTEE COOPER	13,576.98
68314	01/12/2015	237580 SCAPA	100.00
68315	01/12/2015	239050 SCCJA	30.00
68316	01/12/2015	206300 SC MUNI INSURANCE TRUST	46,564.00
68317	01/12/2015	2392096 SC MUNI INS RISK & FIN FUND	100,223.00
68318	01/12/2015	237965 SHERIAR PRESS	1,334.29
68319	01/12/2015	238385 SHRED ALERT	201.00
68320	01/12/2015	239192 SONRISE CLEANING AND MAINTENANCE SRV	900.00
68321	01/12/2015	237821 SOUTH CAROLINA FIRE ACADEMY	44.00
68322	01/12/2015	237953 STOPTECH, LTD	61.87
68323	01/12/2015	238845 SUNRISE BEVERAGE & SABA PAPER	281.27
68324	01/12/2015	222450 SURFSIDE AUTO PARTS	561.35
68325	01/12/2015	237636 SURFSIDE EQUIPMENT RENTAL & SALES	66.74
68326	01/12/2015	237634 SURF WATER PROMOTIONS	42.00
68327	01/12/2015	234192 THOMSON WEST	285.78
68328	01/12/2015	22695 TIME WARNER CABLE	66.67
68329	01/12/2015	201000 UNIFIRST CORP	1,076.98
68330	01/12/2015	2392097 VERIZON WIRELESS - LERT B	50.00
68331	01/12/2015	238589 WACCAMAW PUBLISHERS INC	856.50
68332	01/12/2015	239195 WATCH GUARD	4,643.80
68333	01/12/2015	239173 EMPLOYEE REFUND	75.00
68335	01/12/2015	990007 CIVIC CENTER REFUND	40.35
68336	01/22/2015	237929 4S SIGN & SUPPLY	674.10
68337	01/22/2015	237723 AFLAC	3,640.95
68338	01/22/2015	105900 ANDERSON LOCK & SECURITY	100.88
68339	01/22/2015	238447 AT&T	174.11
68340	01/22/2015	125100 CITY OF MYRTLE BEACH	100.00
68341	01/22/2015	126500 COAST COM	8,348.00
68342	01/22/2015	239179 COBB CONCRETE CONSTRUCTION INC	2,000.00
68343	01/22/2015	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	3,118.36
68344	01/22/2015	128800 COLONIAL LIFE & ACCIDENT	24.58
68345	01/22/2015	129600 CONCRETE DESIGNS	460.85

68346	01/22/2015	179700 CORNER CARS TOWING SERVICE, INC	525.00
68347	01/22/2015	133600 CULLER LAND SURVEYING CO	1,800.00
68348	01/22/2015	238689 DDC ENGINEERS INC	11,406.23
68349	01/22/2015	237934 DOCTORS CARE PA	55.00
68350	01/22/2015	238751 FLINT TRADING	2,422.53
68351	01/22/2015	146500 FLORENCE TRUCK CENTER INC	255,353.30
68352	01/22/2015	238635 GALL'S LLC	378.08
68353	01/22/2015	148100 G & G MINING CO. LLC.	224.96
68354	01/22/2015	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	112.50
68355	01/22/2015	238596 GO MINT'S ASHEVILLE	90.95
68356	01/22/2015	238839 GREAT AMERICA LEASING CORPORATION	752.55
68357	01/22/2015	160600 HORRY COUNTY CLERK OF COURT	115.34
68358	01/22/2015	160900 HORRY COUNTY FINANCE DEPT	2,000.00
68359	01/22/2015	238527 HORRY COUNTY TREASURER'S OFFICE	82.06
68360	01/22/2015	238415 INSCCU	130.00
68361	01/22/2015	237914 JOHN DEERE LANDSCAPES	413.28
68362	01/22/2015	103950 KOLDROK WATERS & COFFEE	138.31
68363	01/22/2015	238177 LEXISNEXIS RISK DATA MANAGEMENT	32.40
68364	01/22/2015	238130 MASC	50.00
68365	01/22/2015	239014 MES - CAROLINAS	206.10
68366	01/22/2015	183300 MID ATLANTIC DRAINAGE, INC.	1,933.44
68367	01/22/2015	187450 MYRTLE BEACH COMMUNICATIONS	900.00
68368	01/22/2015	238881 PLAY WORLD	10,874.76
68369	01/22/2015	239182 PSI OF CONWAY	77,694.70
68370	01/22/2015	238728 PUGH LUBRICANTS	989.70
68371	01/22/2015	238428 SAFE INDUSTRIES	1,172.46
68372	01/22/2015	207000 SAM'S CLUB	1,872.67
68373	01/22/2015	2392099 SAULISBURY BUSINESS MACHINES INC	325.00
68374	01/22/2015	239050 SCCJA	20.00
68375	01/22/2015	238663 SCE&G	670.67
68376	01/22/2015	238290 SC FIRE MARSHALLS ASSOCIATION	75.00
68377	01/22/2015	206300 SC MUNI INSURANCE TRUST	254.41
68378	01/22/2015	238141 SCSCJA	100.00
68379	01/22/2015	239098 SONICLEAR	373.00

68380	01/22/2015	238885 SOUTH CAROLINA INTERACTIVE	317.50
68381	01/22/2015	238240 SOUTH COAST NETWORKS LLC	2,125.00
68382	01/22/2015	222450 SURFSIDE AUTO PARTS	120.18
68383	01/22/2015	238441 SURFSIGNS & DESIGNS	53.50
68384	01/22/2015	239077 THE HALL COMPANY	180.76
68385	01/22/2015	22695 TIME WARNER CABLE	315.76
68386	01/22/2015	229600 UNITED WAY OF HC	27.00
68387	01/22/2015	239140 US DEPARTMENT OF TREASURY	131.67
68388	01/22/2015	238454 VERIZON WIRELESS	4,128.74
68389	01/22/2015	231800 VULCAN INC.	1,053.33
68390	01/22/2015	238370 WELLS FARGO FINANCIAL LEASING	123.00
68391	01/22/2015	238974 WRAPS INK	361.66
68392	01/30/2015	2392100 ALTERNATIVE MEDIA	594.00
68393	01/30/2015	209100 ELECTION COMMISSION	160.00
68394	01/30/2015	239016 LANIER PARKING METER SERVICES LLC	4,691.32
68395	01/30/2015	238514 SCDHEC/OCRM	250.00
68396	01/30/2015	238240 SOUTH COAST NETWORKS LLC	1,018.80
68397	01/30/2015	22695 TIME WARNER CABLE	69.94
TOTAL			<u><u>704,097.70</u></u>

