

Town of Surfside Beach
Check Register - December 1, 2014 through December 31, 2014

<u>Check #</u>	<u>Check Date</u>	<u>Vendor # / Vendor Name</u>	<u>Check Amount</u>
68042	12/05/2014	237846 STORMFRONT PRODUCTIONS	1,300.00
68043	12/05/2014	237833 A & H WATER PURIFICATION	32.40
68044	12/05/2014	239118 ALL STAR TALENT ENTERTAINMENT	1,200.00
68045	12/05/2014	105500 AMICK EQUIPMENT COMPANY	82.51
68046	12/05/2014	105900 ANDERSON LOCK & SECURITY	8.56
68047	12/05/2014	237936 APPLIED CONCEPTS, INC.	62.80
68048	12/05/2014	237949 BATTLE LAW FIRM LLC	1,677.00
68049	12/05/2014	111200 BEACH FORD	88.63
68050	12/05/2014	237529 BEST UNIFORMS INC.	3,878.41
68051	12/05/2014	237533 BLACKS TIRE SERVICE	113.38
68052	12/05/2014	238373 BLUE CROSS & BLUE SHIELD OF SC	44,675.19
68053	12/05/2014	232400 BOA BUSINESS CARD	79.98
68054	12/05/2014	117700 BUDGET & CONTROL BOARD	112.00
68055	12/05/2014	126500 COAST COM	552.12
68056	12/05/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	3,158.55
68057	12/05/2014	238984 CONSOLIDATED FLEET SERVICES	1,233.75
68058	12/05/2014	131200 CONWAY NTL BANK	204.59
68059	12/05/2014	131200 CONWAY NTL BANK	25.00
68060	12/05/2014	131200 CONWAY NTL BANK	25.00
68061	12/05/2014	131200 CONWAY NTL BANK	25.00
68062	12/05/2014	131200 CONWAY NTL BANK	2,836.23
68063	12/05/2014	131200 CONWAY NTL BANK	1,543.08
68064	12/05/2014	131200 CONWAY NTL BANK	1,211.46
68065	12/05/2014	131200 CONWAY NTL BANK	2,158.88
68066	12/05/2014	238309 CYBER MARKETING NETWORK, INC	197.98
68067	12/05/2014	238689 DDC ENGINEERS INC	6,102.53
68068	12/05/2014	238066 DECATUR ELECTRONICS	120.00
68069	12/05/2014	237839 DE LAGE LANDEN FINANCIAL SERVICES	1,062.43
68070	12/05/2014	237931 EAST COAST ARTIES	275.04
68071	12/05/2014	990001 BOND REFUND	80.00

<u>Check #</u>	<u>Check Date</u>	<u>Vendor # / Vendor Name</u>	<u>Check Amount</u>
68072	12/05/2014	237519 GALETON GLOVES	393.63
68073	12/05/2014	238635 GALL'S LLC	54.39
68074	12/05/2014	239053 GEORGIA DETENTION SERVICES	798.00
68075	12/05/2014	151700 GRAND STRAND WATER & SEWER	6,379.07
68076	12/05/2014	238088 GRAND STRAND POWER EQUIPMENT	48.25
68077	12/05/2014	238839 GREAT AMERICA LEASING CORPORATION	752.55
68078	12/05/2014	238104 HARPER, POSTON & MOREE, CPA , P.A.	1,150.00
68079	12/05/2014	162500 HD SUPPLY WATERWORKS, LTD	600.95
68080	12/05/2014	238749 HERALD OFFICE SYSTEMS	111.40
68081	12/05/2014	239176 HOLIDAY DESIGNS	1,712.28
68082	12/05/2014	160600 HORRY COUNTY CLERK OF COURT	115.34
68083	12/05/2014	161100 HORRY COUNTY SOLID WASTE	9,133.85
68084	12/05/2014	161200 HORRY COUNTY TREASURER	535.66
68085	12/05/2014	161300 HORRY ELECTRIC COOPERATIVE	46.55
68086	12/05/2014	161600 HORRY TELEPHONE	1,785.21
68087	12/05/2014	238415 INSCCU	130.00
68088	12/05/2014	164400 INTERSTATE BATTERY CENTER	139.49
68089	12/05/2014	990001 BOND REFUND	1,000.00
68090	12/05/2014	166100 JERRI BOB'S	61.25
68091	12/05/2014	990001 BOND REFUND	227.00
68092	12/05/2014	103950 KOLDROK WATERS & COFFEE	131.09
68093	12/05/2014	239016 LANIER PARKING METER SERVICES LLC	13,264.12
68094	12/05/2014	237673 LOWE'S HOME CENTER	2,429.95
68095	12/05/2014	238279 MANSFIELD OIL COMPANY	6,593.55
68096	12/05/2014	238670 MARLOWE & COMPANY	4,516.67
68097	12/05/2014	238130 MASC	1,706.96
68098	12/05/2014	238130 MASC	2.70
68099	12/05/2014	238130 MASC	2,500.00
68100	12/05/2014	179600 MASON TIRES	736.23
68101	12/05/2014	182300 MECO	9,562.06
68102	12/05/2014	237750 NAPA AUTO PARTS	2,838.47
68103	12/05/2014	191400 OFFICE DEPOT INC	859.03

<u>Check #</u>	<u>Check Date</u>	<u>Vendor # / Vendor Name</u>	<u>Check Amount</u>
68104	12/05/2014	238847 PAVEMENT SOLUTIONS CORPORATION	2,500.00
68105	12/05/2014	239028 PETTY CASH	450.00
68106	12/05/2014	237773 PUBLIC AGENCY TRAINING COUNCIL	285.00
68107	12/05/2014	207700 SANTEE COOPER	13,314.87
68108	12/05/2014	239050 SCCJA	105.00
68110	12/05/2014	238221 SHORELINE BEHAVIORAL HEALTH SERVICES	1,125.00
68111	12/05/2014	238385 SHRED ALERT	134.00
68112	12/05/2014	239138 SURFSIDE ELECTRONICS INC	20.00
68113	12/05/2014	237636 SURFSIDE EQUIPMENT RENTAL & SALES	215.63
68114	12/05/2014	237634 SURF WATER PROMOTIONS	244.42
68115	12/05/2014	222100 THE SUN NEWS	224.12
68116	12/05/2014	238122 THE TINT SHOP	86.40
68117	12/05/2014	226200 THOMAS SUPPLY, INC.	159.00
68118	12/05/2014	201000 UNIFIRST CORP	869.17
68119	12/05/2014	229500 UNIFORMS BY JOHN	14.98
68120	12/05/2014	239140 US DEPARTMENT OF TREASURY	131.67
68121	12/05/2014	238589 WACCAMAW PUBLISHERS INC	845.50
68122	12/05/2014	239195 WATCH GUARD	5,371.40
68123	12/05/2014	238370 WELLS FARGO FINANCIAL LEASING	123.00
68124	12/10/2014	990010 JURY DUTY	10.00
68125	12/10/2014	990010 JURY DUTY	10.00
68126	12/10/2014	990010 JURY DUTY	10.00
68127	12/10/2014	990010 JURY DUTY	10.00
68128	12/10/2014	990010 JURY DUTY	5.00
68129	12/10/2014	990010 JURY DUTY	5.00
68130	12/10/2014	990010 JURY DUTY	5.00
68131	12/10/2014	990010 JURY DUTY	10.00
68132	12/10/2014	990010 JURY DUTY	5.00
68133	12/10/2014	990010 JURY DUTY	5.00
68134	12/10/2014	990010 JURY DUTY	5.00
68135	12/10/2014	990010 JURY DUTY	10.00
68136	12/10/2014	990010 JURY DUTY	5.00

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68137	12/10/2014	990010 JURY DUTY	5.00
68138	12/10/2014	990010 JURY DUTY	10.00
68139	12/10/2014	990010 JURY DUTY	5.00
68140	12/10/2014	990010 JURY DUTY	10.00
68141	12/10/2014	990010 JURY DUTY	10.00
68142	12/10/2014	990010 JURY DUTY	5.00
68143	12/10/2014	990010 JURY DUTY	5.00
68144	12/10/2014	990010 JURY DUTY	10.00
68145	12/10/2014	990010 JURY DUTY	5.00
68146	12/10/2014	990010 JURY DUTY	5.00
68147	12/10/2014	990010 JURY DUTY	10.00
68148	12/10/2014	990010 JURY DUTY	10.00
68149	12/10/2014	990010 JURY DUTY	15.00
68150	12/10/2014	990010 JURY DUTY	15.00
68151	12/10/2014	990010 JURY DUTY	10.00
68152	12/10/2014	990010 JURY DUTY	10.00
68153	12/10/2014	990010 JURY DUTY	5.00
68154	12/10/2014	990010 JURY DUTY	10.00
68155	12/10/2014	990010 JURY DUTY	10.00
68156	12/10/2014	990010 JURY DUTY	10.00
68157	12/10/2014	990010 JURY DUTY	10.00
68158	12/10/2014	990010 JURY DUTY	5.00
68159	12/10/2014	990010 JURY DUTY	10.00
68160	12/10/2014	990010 JURY DUTY	5.00
68161	12/10/2014	990010 JURY DUTY	10.00
68162	12/10/2014	990010 JURY DUTY	5.00
68163	12/10/2014	990010 JURY DUTY	10.00
68164	12/10/2014	990010 JURY DUTY	10.00
68165	12/10/2014	990010 JURY DUTY	10.00
68166	12/10/2014	990010 JURY DUTY	15.00
68167	12/10/2014	990010 JURY DUTY	10.00
68168	12/10/2014	990010 JURY DUTY	15.00

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68169	12/10/2014	990010 JURY DUTY	10.00
68170	12/10/2014	990010 JURY DUTY	10.00
68171	12/10/2014	990010 JURY DUTY	15.00
68172	12/10/2014	990010 JURY DUTY	10.00
68173	12/10/2014	990010 JURY DUTY	10.00
68174	12/10/2014	990010 JURY DUTY	15.00
68175	12/10/2014	990010 JURY DUTY	10.00
68176	12/10/2014	990010 JURY DUTY	5.00
68177	12/10/2014	990010 JURY DUTY	10.00
68178	12/10/2014	990010 JURY DUTY	10.00
68179	12/10/2014	126198 CLINE'S FLOATS	3,840.00
68180	12/10/2014	239103 HEMINGWAY HIGH SCHOOL	100.00
68181	12/10/2014	238977 JOHN WALKER FERGUSON	500.00
68182	12/10/2014	239107 KINGSTREE HIGH SCHOOL BAND	100.00
68183	12/10/2014	238874 RAY BONELLI	600.00
68184	12/10/2014	238976 ST JAMES HIGH SCHOOL BAND	100.00
68185	12/17/2014	237766 ADAMS PRODUCTS COMPANY	310.40
68186	12/17/2014	238411 AMERICAN LAW ENFORCEMENT NETWORK	1,287.00
68187	12/17/2014	105500 AMICK EQUIPMENT COMPANY	595.43
68188	12/17/2014	105900 ANDERSON LOCK & SECURITY	12.84
68189	12/17/2014	237936 APPLIED CONCEPTS, INC.	347.75
68190	12/17/2014	238447 AT&T	174.11
68191	12/17/2014	237529 BEST UNIFORMS INC.	2,480.57
68192	12/17/2014	239183 BOWMAN CONSULTING GROUP, LTD	4,939.10
68193	12/17/2014	120700 CAROLINA INTERNATIONAL TRUCKS	518.57
68194	12/17/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	3,058.43
68195	12/17/2014	128800 COLONIAL LIFE & ACCIDENT	24.58
68196	12/17/2014	239205 CROWE LAFAVE LLC	1,420.00
68197	12/17/2014	238309 CYBER MARKETING NETWORK, INC	107.99
68198	12/17/2014	238366 DANA SAFETY SUPPLY	9,863.14
68199	12/17/2014	238689 DDC ENGINEERS INC	14,910.00
68200	12/17/2014	238603 DERMATEC DIRECT	423.49

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68201	12/17/2014	237934 DOCTORS CARE PA	556.00
68202	12/17/2014	137600 DOCUSYSTEMS	141.21
68203	12/17/2014	239185 FIRE SMART PROMOTIONS	59.00
68204	12/17/2014	239206 FITNESS FORUM	5,722.00
68205	12/17/2014	238635 GALL'S LLC	475.66
68206	12/17/2014	148100 G & G MINING CO. LLC.	102.81
68207	12/17/2014	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	112.50
68208	12/17/2014	238596 GO MINI'S ASHEVILLE	90.95
68209	12/17/2014	238088 GRAND STRAND POWER EQUIPMENT	260.16
68210	12/17/2014	162500 HD SUPPLY WATERWORKS, LTD	205.50
68211	12/17/2014	238168 HOME DEPOT CREDIT SERVICES	167.94
68212	12/17/2014	160600 HORRY COUNTY CLERK OF COURT	115.34
68213	12/17/2014	990001 BOND REFUND	1,467.00
68214	12/17/2014	163600 INDUSTRIAL CLEANING EQUIP	912.82
68215	12/17/2014	238415 INSCCU	130.00
68216	12/17/2014	164400 INTERSTATE BATTERY CENTER	128.85
68217	12/17/2014	160800 J. REUBEN LONG DETENTION CENTER	857.50
68218	12/17/2014	238177 LEXISNEXIS RISK DATA MANAGEMENT	32.40
68219	12/17/2014	239207 MANAGER PLUS	2,025.00
68220	12/17/2014	182300 MECO	576.54
68221	12/17/2014	183300 MID ATLANTIC DRAINAGE, INC.	886.16
68222	12/17/2014	238063 OVERHEAD DOOR CO. OF THE GRAND STRAND	322.81
68223	12/17/2014	238488 PALMETTO CORP OF CONWAY	32,222.19
68224	12/17/2014	238488 PALMETTO CORP OF CONWAY	64,702.55
68225	12/17/2014	238488 PALMETTO CORP OF CONWAY	221,760.55
68226	12/17/2014	239162 PETTY CASH	169.47
68227	12/17/2014	239182 PSI OF CONWAY	249,443.84
68228	12/17/2014	239073 RITEWAY AUTO GLASS	173.05
68229	12/17/2014	238428 SAFE INDUSTRIES	885.00
68230	12/17/2014	207000 SAM'S CLUB	2,793.85
68231	12/17/2014	238663 SCE&G	385.99
68232	12/17/2014	206300 SC MUNI INSURANCE TRUST	1,879.62

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68233	12/17/2014	210400 SC STATE TREASURER	8,810.76
68234	12/17/2014	239192 SONRISE CLEANING AND MAINTENANCE SRV	75.00
68235	12/17/2014	237821 SOUTH CAROLINA FIRE ACADEMY	330.00
68236	12/17/2014	238240 SOUTH COAST NETWORKS LLC	3,820.57
68237	12/17/2014	238845 SUNRISE BEVERAGE & SABA PAPER	419.79
68238	12/17/2014	222450 SURFSIDE AUTO PARTS	19.26
68239	12/17/2014	237634 SURF WATER PROMOTIONS	21.00
68240	12/17/2014	239208 THE GIS JOBS CLEARINGHOUSE	25.00
68241	12/17/2014	222100 THE SUN NEWS	204.87
68242	12/17/2014	22695 TIME WARNER CABLE	305.55
68243	12/17/2014	239140 US DEPARTMENT OF TREASURY	131.67
68244	12/17/2014	238454 VERIZON WIRELESS	5.14
68245	12/29/2014	238961 UNITED STATES POSTAL SERVICE	929.01
TOTAL			<u><u>821,722.64</u></u>