

TOWN OF SURFSIDE BEACH
Check Register for May 1, 2014 through May 31, 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
66584	05/01/2014	239118 ALL STAR TALENT ENTERTAINMENT	487.50
66585	05/01/2014	105875 ANDERSON FIRE & SAFETY	201.72
66586	05/01/2014	105900 ANDERSON LOCK & SECURITY	80.27
66587	05/01/2014	238373 BLUE CROSS & BLUE SHIELD OF SC	43,841.67
66588	05/01/2014	990001 BOND REFUND	652.50
66589	05/01/2014	990001 BOND REFUND	277.75
66590	05/01/2014	117700 BUDGET & CONTROL BOARD	112.00
66591	05/01/2014	238588 CHADWELL METAL WORKS	455.00
66592	05/01/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,093.35
66593	05/01/2014	131200 CONWAY NTL BANK	352.13
66594	05/01/2014	131200 CONWAY NTL BANK	1,043.08
66595	05/01/2014	131200 CONWAY NTL BANK	1,863.88
66596	05/01/2014	131200 CONWAY NTL BANK	1,119.52
66597	05/01/2014	131200 CONWAY NTL BANK	1,269.91
66598	05/01/2014	237839 DE LAGE LANDEN FINANCIAL SERVICES	874.80
66599	05/01/2014	239128 DIGITY MEDIA LLC	750.00
66600	05/01/2014	137600 DOCUSYSTEMS	158.79
66601	05/01/2014	238690 EAST COAST PYROTECHNICS	5,000.00
66602	05/01/2014	237519 GALETON GLOVES	301.72
66603	05/01/2014	238640 GLENN HANSON	300.00
66604	05/01/2014	238839 GREAT AMERICA LEASING CORPORATION	383.74
66605	05/01/2014	160600 HORRY COUNTY CLERK OF COURT	115.34
66606	05/01/2014	238906 HORRY COUNTY REG & ELECTIONS	836.06
66607	05/01/2014	161300 HORRY ELECTRIC COOPERATIVE	45.17
66608	05/01/2014	161600 HORRY TELEPHONE	1,727.99
66609	05/01/2014	238415 INSCCU	130.00
66610	05/01/2014	239148 JEFF LANE	25.90
66611	05/01/2014	166100 JERRI BOB'S	48.23
66612	05/01/2014	990027 CIVIC CENTER REFUND	140.00
66613	05/01/2014	170100 KIMBALL MIDWEST	574.26

66614	05/01/2014	990001 BOND REFUND	596.50
66615	05/01/2014	990001 BOND REFUND	137.00
66616	05/01/2014	179600 MASON TIRES	6.62
66617	05/01/2014	990005 VENDOR REFUND	257.50
66618	05/01/2014	239149 OSIECKI, CHAD	30.00
66619	05/01/2014	238158 PALPARCO INC.	100.76
66620	05/01/2014	239028 PETTY CASH	800.00
66621	05/01/2014	238758 PITNEY BOWES, INC	113.94
66622	05/01/2014	232400 PLATINUM PLUS FOR BUSINESS	339.68
66623	05/01/2014	238069 PRO SOUND ENTERTAINMENT, INC	2,000.00
66624	05/01/2014	239088 RECREATIONAL EQUIPMENT	1,450.00
66625	05/01/2014	201000 RENTAL UNIFORM SERVICE	1,007.74
66626	05/01/2014	237821 SOUTH CAROLINA FIRE ACADEMY	601.00
66627	05/01/2014	222450 SURFSIDE AUTO PARTS	598.51
66628	05/01/2014	239150 TK DESIGN LLC	480.37
66629	05/01/2014	239140 US DEPARTMENT OF TREASURY	131.67
66630	05/01/2014	238370 WELLS FARGO FINANCIAL LEASING	124.15
66631	05/01/2014	990001 BOND REFUND	1,000.00
66633	05/02/2014	239151 TINA FEAGIN	350.00
66634	05/05/2014	239152 CAROL EUBANKS	200.00
66635	05/09/2014	238240 SOUTH COAST NETWORKS LLC	1,650.00
66636	05/09/2014	238034 SC VICTIM ASSISTANCE NETWORK	450.00
66637	05/12/2014	990015 ELECTION WORKERS	200.00
66638	05/12/2014	105300 ALLEGRA MARKETING PRINT MAIL	289.07
66639	05/12/2014	105500 AMICK EQUIPMENT COMPANY	59.83
66640	05/12/2014	990015 ELECTION WORKER	150.00
66641	05/12/2014	990015 ELECTION WORKER	200.00
66642	05/12/2014	238447 AT&T	174.11
66643	05/12/2014	990015 ELECTION WORKER	50.00
66644	05/12/2014	238033 BATTERIESPLUS	88.54
66645	05/12/2014	237533 BLACKS TIRE SERVICE	665.02
66646	05/12/2014	238373 BLUE CROSS & BLUE SHIELD OF SC	720.54
66647	05/12/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,572.50

66648	05/12/2014	238603	DERMATEC DIRECT	507.99
66649	05/12/2014	239136	FABCO INDUSTRIES INC	1,000.00
66650	05/12/2014	990015	ELECTION WORKER	150.00
66651	05/12/2014	238635	GALL'S LLC	647.12
66652	05/12/2014	238337	EMPLOYEE REIMBURSEMENT	162.30
66653	05/12/2014	239053	GEORGIA DETENTION SERVICES	540.00
66654	05/12/2014	151700	GRAND STRAND WATER & SEWER	6,978.38
66655	05/12/2014	238088	GRAND STRAND POWER EQUIPMENT	143.84
66656	05/12/2014	239032	GSRMC	50.00
66657	05/12/2014	238024	H. BARBER & SONS	49,190.00
66658	05/12/2014	161100	HORRY COUNTY SOLID WASTE	16,514.48
66659	05/12/2014	990015	ELECTION WORKER	150.00
66660	05/12/2014	237914	JOHN DEERE LANDSCAPES	367.20
66661	05/12/2014	238469	EMPLOYEE REIMBURSEMENT	174.72
66662	05/12/2014	103950	KOLDROK WATERS & COFFEE	155.44
66663	05/12/2014	173600	LAWMEN'S SAFETY SUPPLY	1,183.15
66664	05/12/2014	990015	ELECTION REFUND	50.00
66665	05/12/2014	238718	LIGHTHOUSE AMENITIES & APPAREL	96.12
66666	05/12/2014	237673	LOWE'S HOME CENTER	3,582.76
66667	05/12/2014	238279	MANSFIELD OIL COMPANY	9,654.75
66668	05/12/2014	990015	ELECTION REFUND	50.00
66669	05/12/2014	990015	ELECTION REFUND	150.00
66670	05/12/2014	990015	ELECTION REFUND	150.00
66671	05/12/2014	990015	ELECTION REFUND	150.00
66672	05/12/2014	187560	MYRTLE BEACH HERALD	45.00
66673	05/12/2014	237750	NAPA AUTO PARTS	1,254.71
66674	05/12/2014	191400	OFFICE DEPOT INC	736.22
66675	05/12/2014	990015	ELECTION WORKER	150.00
66676	05/12/2014	239154	PERSONNEL CONCEPTS	25.90
66677	05/12/2014	238516	PUBLIC WORKS EQUIPMENT, INC	72.49
66678	05/12/2014	238728	PUGH LUBRICANTS	1,793.96
66679	05/12/2014	207700	SANTEE COOPER	14,261.40
66680	05/12/2014	990015	ELECTION WORKER	150.00

66681	05/12/2014	210400	SC STATE TREASURER	14,872.32
66682	05/12/2014	238385	SHRED ALERT	67.00
66683	05/12/2014	239153	SURFSIDE SHINE LLC	20.00
66684	05/12/2014	237634	SURF WATER PROMOTIONS	549.55
66685	05/12/2014	237895	S & W READY MIX CONCRETE COMPANY	912.60
66686	05/12/2014	238589	WACCAMAW PUBLISHERS INC	148.50
66687	05/12/2014	232830	WALLY'S FIRE & SAFETY EQUIPMENT	193.32
66688	05/16/2014	238601	ADVANCE AUTO PARTS	53.50
66689	05/16/2014	237833	A & H WATER PURIFICATION	32.40
66690	05/16/2014	238436	AIRGAS NATIONAL WELDERS	252.43
66691	05/16/2014	238340	ALL AMERICAN CLIMBERS	400.00
66692	05/16/2014	105500	AMICK EQUIPMENT COMPANY	1,252.75
66693	05/16/2014	237949	BATTLE LAW FIRM LLC	1,249.53
66694	05/16/2014	990001	BOND REFUND	353.00
66695	05/16/2014	238927	CITY OF MYRTLE BEACH	374.50
66696	05/16/2014	238838	COASTAL CHEVROLET	13.40
66697	05/16/2014	126500	COAST COM	1,424.40
66698	05/16/2014	128000	COASTLINE PEST MANAGEMENT INC	210.00
66699	05/16/2014	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	2,778.31
66700	05/16/2014	128800	COLONIAL LIFE & ACCIDENT	24.58
66701	05/16/2014	239093	COMEBACK EQUIPMENT RENTALS	38.33
66702	05/16/2014	238884	CUMULUS MEDIA	1,246.00
66703	05/16/2014	238689	DDC ENGINEERS INC	150.00
66704	05/16/2014	238304	DG WALKER ELECTRIC, INC	639.50
66705	05/16/2014	237934	DOCTORS CARE PA	190.00
66706	05/16/2014	237931	EAST COAST ARTIES	437.40
66707	05/16/2014	238923	EVERGREEN PARTNERS OF MYRTLE BEACH	405.00
66708	05/16/2014	238596	GO MINI'S ASHEVILLE	90.95
66709	05/16/2014	238088	GRAND STRAND POWER EQUIPMENT	272.77
66710	05/16/2014	238905	GREEN DOT MUSIC	750.00
66711	05/16/2014	238749	HERALD OFFICE SYSTEMS	1,472.31
66712	05/16/2014	238168	HOME DEPOT CREDIT SERVICES	641.82
66713	05/16/2014	160600	HORRY COUNTY CLERK OF COURT	115.34

66714	05/16/2014	163600	INDUSTRIAL CLEANING EQUIP	347.75
66715	05/16/2014	238415	INSCCU	130.00
66716	05/16/2014	239121	JOHN DEERE COMPANY	18,580.67
66717	05/16/2014	237914	JOHN DEERE LANDSCAPES	1,538.88
66718	05/16/2014	990001	BOND REFUND	552.00
66719	05/16/2014	239113	LIQUID FUSION LINERS	600.00
66720	05/16/2014	239014	MES - CAROLINAS	13,584.87
66721	05/16/2014	239010	EMPLOYEE REFUND	15.09
66722	05/16/2014	238158	PALPARCO INC.	154.73
66723	05/16/2014	198100	PRIMARY MEDICAL ASSOCIATES	75.00
66724	05/16/2014	238728	PUGH LUBRICANTS	1,001.65
66725	05/16/2014	201100	REVELS TURF & TRACTOR	60.31
66726	05/16/2014	239073	RITEWAY AUTO GLASS	173.05
66727	05/16/2014	238917	SAYRE ENTERPRISES	2,398.86
66728	05/16/2014	238663	SCE&G	79.73
66729	05/16/2014	237821	SOUTH CAROLINA FIRE ACADEMY	30.00
66730	05/16/2014	239155	SOUTH STRAND HELPING HANDS	400.00
66731	05/16/2014	237846	STORMFRONT PRODUCTIONS	825.00
66732	05/16/2014	238845	SUNRISE BEVERAGE & SABA PAPER	110.49
66733	05/16/2014	238441	SURFSIGNS & DESIGNS	999.00
66734	05/16/2014	237861	TIRE TOWN OF MYRTLE BEACH	588.00
66735	05/16/2014	990001	BOND REFUND	2.50
66736	05/16/2014	239140	US DEPARTMENT OF TREASURY	131.67
66737	05/16/2014	239099	VICTORY STEEL	19,921.60
66738	05/16/2014	239017	VSC FIRE & SECURITY	138.60
66739	05/16/2014	238589	WACCAMAW PUBLISHERS INC	625.00
66740	05/22/2014	237723	AFLAC	3,676.55
66741	05/22/2014	239156	BUCKET, BUBBLES & BROOMS	700.00
66742	05/22/2014	120700	CAROLINA INTERNATIONAL TRUCKS	519.02
66743	05/22/2014	239065	COLONIAL FUEL & LUBRICANT SERVICES INC	1,929.39
66744	05/22/2014	238689	DDC ENGINEERS INC	3,292.50
66745	05/22/2014	238348	ELVIS SERVICE COMPANY	551.34
66746	05/22/2014	238327	GUARDIAN	5,764.04

66747	05/22/2014	237522 EMPLOYEE REFUND	102.48
66748	05/22/2014	160900 HORRY COUNTY FINANCE DEPT	2,000.00
66749	05/22/2014	237914 JOHN DEERE LANDSCAPES	2,467.14
66750	05/22/2014	239157 LAKESIDE DRIVE BAND	750.00
66751	05/22/2014	239016 LANIER PARKING METER SERVICES LLC	14,258.88
66752	05/22/2014	182300 MECO	613.54
66753	05/22/2014	192700 OWENS STEEL AND MACHINE	91.80
66754	05/22/2014	238847 PAVEMENT SOLUTIONS CORPORATION	638.30
66755	05/22/2014	239028 PETTY CASH	800.00
66756	05/22/2014	237944 PITNEY BOWES/PURCHASE POWER	5,000.00
66757	05/22/2014	207000 SAM'S CLUB	2,665.19
66758	05/22/2014	238917 SAYRE ENTERPRISES	1,030.23
66759	05/22/2014	222100 THE SUN NEWS	405.00
66760	05/22/2014	238845 SUNRISE BEVERAGE & SABA PAPER	817.41
66761	05/22/2014	237634 SURF WATER PROMOTIONS	144.45
66762	05/22/2014	237895 S & W READY MIX CONCRETE COMPANY	1,159.88
66763	05/22/2014	22695 TIME WARNER CABLE	302.92
66764	05/22/2014	238454 VERIZON WIRELESS	1,104.87
66765	05/22/2014	238671 WPDE	2,260.00
66766	05/22/2014	238714 WWMB	390.00
66767	05/30/2014	238601 ADVANCE AUTO PARTS	104.32
66768	05/30/2014	238436 AIRGAS NATIONAL WELDERS	76.57
66769	05/30/2014	238033 BATTERIESPLUS	87.72
66770	05/30/2014	990006 BUSINESS LICENSE REFUND	4,421.29
66771	05/30/2014	990006 BUSINESS LICENSE REFUND	41.00
66772	05/30/2014	237529 BEST UNIFORMS INC.	1,937.39
66773	05/30/2014	238373 BLUE CROSS & BLUE SHIELD OF SC	43,671.35
66774	05/30/2014	990006 BUSINESS LICENSE REFUND	216.00
66775	05/30/2014	990006 BUSINESS LICENSE REFUND	187.20
66776	05/30/2014	990006 BUSINESS LICENSE REFUND	12.00
66777	05/30/2014	117700 BUDGET & CONTROL BOARD	112.00
66778	05/30/2014	990006 BUSINESS LICENSE REFUND	90.00
66779	05/30/2014	990007 HOSPITALITY REFUND	18.02
66780	05/30/2014	990001 BOND REFUND	237.00

66781	05/30/2014	237877 COASTAL FASTENERS & SUPPLY INC	16.20
66782	05/30/2014	126500 COAST COM	684.80
66783	05/30/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	3,833.04
66784	05/30/2014	239093 COMEBACK EQUIPMENT RENTALS	38.33
66785	05/30/2014	131200 CONWAY NTL BANK	475.18
66786	05/30/2014	131200 CONWAY NTL BANK	1,010.24
66787	05/30/2014	131200 CONWAY NTL BANK	1,599.70
66788	05/30/2014	131200 CONWAY NTL BANK	366.29
66789	05/30/2014	131200 CONWAY NTL BANK	1,527.62
66790	05/30/2014	179700 CORNER CARS TOWING SERVICE, INC	85.00
66791	05/30/2014	238309 CYBER MARKETING NETWORK, INC	2,623.29
66792	05/30/2014	238366 DANA SAFETY SUPPLY	41.04
66793	05/30/2014	238226 DELL MARKETING, LP	5,569.29
66794	05/30/2014	990006 BUSINESS LICENSE REFUND	23.40
66795	05/30/2014	237934 DOCTORS CARE PA	335.00
66796	05/30/2014	137600 DOCUSYSTEMS	157.33
66797	05/30/2014	990006 BUSINESS LICENSE REFUND	12.20
66798	05/30/2014	239159 EGAN JR, CHRISTOPHER	107.98
66799	05/30/2014	990006 BUSINESS LICENSE REFUND	15.00
66800	05/30/2014	990006 BUSINESS LICENSE REFUND	24.00
66801	05/30/2014	990006 BUSINESS LICENSE REFUND	24.73
66802	05/30/2014	238839 GREAT AMERICA LEASING CORPORATION	376.64
66803	05/30/2014	990006 BUSINESS LICENSE REFUND	43.60
66804	05/30/2014	990006 BUSINESS LICENSE REFUND	50.00
66805	05/30/2014	990006 BUSINESS LICENSE REFUND	19.20
66806	05/30/2014	160600 HORRY COUNTY CLERK OF COURT	115.34
66807	05/30/2014	161300 HORRY ELECTRIC COOPERATIVE	45.48
66808	05/30/2014	161600 HORRY TELEPHONE	1,685.72
66809	05/30/2014	163600 INDUSTRIAL CLEANING EQUIP	75.54
66810	05/30/2014	238415 INSCCU	130.00
66811	05/30/2014	164400 INTERSTATE BATTERY CENTER	243.79
66812	05/30/2014	166100 JERRI BOB'S	12.02
66813	05/30/2014	990001 BOND REFUND	1,815.00

66814	05/30/2014	990001 BOND REFUND	237.50
66815	05/30/2014	239160 J MARCEL ENTERPRISES	82.35
66816	05/30/2014	990001 BOND REFUND	250.00
66817	05/30/2014	237914 JOHN DEERE LANDSCAPES	180.46
66818	05/30/2014	990006 BUSINESS LICENSE REFUND	10.00
66819	05/30/2014	239016 LANIER PARKING METER SERVICES LLC	11,519.06
66820	05/30/2014	173600 LAWMEN'S SAFETY SUPPLY	132.18
66821	05/30/2014	238177 LEXISNEXIS RISK DATA MANAGEMENT	32.70
66822	05/30/2014	990006 BUSINESS LICENSE REFUND	25.00
66823	05/30/2014	179600 MASON TIRES	373.99
66824	05/30/2014	239064 MOUNTAIN TEK	762.60
66825	05/30/2014	239161 MR C'S BICYCLES	146.21
66826	05/30/2014	186700 MUNICIPAL CODE CORP.	299.12
66827	05/30/2014	990006 BUSINESS LICENSE REFUND	190.00
66828	05/30/2014	990006 BUSINESS LICENSE REFUND	20.54
66829	05/30/2014	990006 BUSINESS LICENSE REFUND	24.00
66830	05/30/2014	238158 PALPARCO INC.	154.73
66831	05/30/2014	238090 EMPLOYEE REIMBURSEMENT	42.65
66832	05/30/2014	990006 BUSINESS LICENSE REFUND	160.81
66833	05/30/2014	990006 BUSINESS LICENSE REFUND	73.71
66834	05/30/2014	239162 PETTY CASH	322.90
66835	05/30/2014	990006 BUSINESS LICENSE REFUND	67.00
66836	05/30/2014	990006 BUSINESS LICENSE REFUND	183.00
66837	05/30/2014	990006 BUSINESS LICENSE REFUND	33.27
66838	05/30/2014	232400 PLATINUM PLUS FOR BUSINESS	350.54
66839	05/30/2014	239146 R1 RESCUE BOATS	14,977.00
66840	05/30/2014	990006 BUSINESS LICENSE REFUND	22.80
66841	05/30/2014	990006 BUSINESS LICENSE REFUND	10.00
66842	05/30/2014	990006 BUSINESS LICENSE REFUND	10.00
66843	05/30/2014	990006 BUSINESS LICENSE REFUND	52.29
66844	05/30/2014	239050 SCCJA	5.00
66845	05/30/2014	238716 SCDNR	350.00
66846	05/30/2014	990006 BUSINESS LICENSE REFUND	460.20

66847	05/30/2014	238845 SUNRISE BEVERAGE & SABA PAPER	81.40
66848	05/30/2014	237634 SURF WATER PROMOTIONS	10.00
66849	05/30/2014	238852 TERRY L CARTER DBA TERRY'S LASER CARE	165.85
66850	05/30/2014	990007 HOSPITALITY REFUND	16.36
66851	05/30/2014	990006 BUSINESS LICENSE REFUND	26.00
66852	05/30/2014	990006 BUSINESS LICENSE REFUND	252.40
66853	05/30/2014	239140 US DEPARTMENT OF TREASURY	131.67
66854	05/30/2014	238370 WELLS FARGO FINANCIAL LEASING	123.00
66855	05/30/2014	238974 WRAPS INK	599.60
			<hr/> <hr/> <u>448,637.89</u>