

TOWN OF SURFSIDE BEACH  
Check Register - November 1, 2014 through November 30, 2014

<u>Check #</u>	<u>Check Date</u>	<u>Vendor # / Name</u>	<u>Check Amount</u>
67937	11/14/2014	237723 AFLAC	3,772.49
67938	11/14/2014	237833 A & H WATER PURIFICATION	32.40
67939	11/14/2014	105500 AMICK EQUIPMENT COMPANY	189.81
67940	11/14/2014	105900 ANDERSON LOCK & SECURITY	29.42
67941	11/14/2014	238447 AT&T	174.11
67942	11/14/2014	237949 BATTLE LAW FIRM LLC	2,451.00
67943	11/14/2014	237533 BLACKS TIRE SERVICE	590.11
67944	11/14/2014	238785 BOW WOW PET WASTE PRODUCTS	527.00
67945	11/14/2014	239203 CARE ENVIRONMENTAL CORP	2,500.00
67946	11/14/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	3,315.90
67947	11/14/2014	129600 CONCRETE DESIGNS	169.27
67948	11/14/2014	238884 CUMULUS MEDIA	552.00
67949	11/14/2014	990001 BOND REFUND	255.00
67950	11/14/2014	237839 DE LAGE LANDEN FINANCIAL SERVICES	866.70
67951	11/14/2014	990001 BOND REFUND	2.50
67952	11/14/2014	238923 EVERGREEN PARTNERS OF MYRTLE BEACH	191.53
67953	11/14/2014	238337 EMPLOYEE REFUND	160.28
67954	11/14/2014	238739 GEORGETOWN HOSPITAL SYSTEM	3,060.00
67955	11/14/2014	149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	56.25
67956	11/14/2014	232100 GRAINGER	1,476.60
67957	11/14/2014	151700 GRAND STRAND WATER & SEWER	6,288.24
67958	11/14/2014	238088 GRAND STRAND POWER EQUIPMENT	358.30
67959	11/14/2014	238104 HARPER, POSTON & MOREE, CPA , P.A.	3,100.00
67960	11/14/2014	238749 HERALD OFFICE SYSTEMS	5,077.62
67961	11/14/2014	237522 EMPLOYEE REFUND	21.95
67962	11/14/2014	238168 HOME DEPOT CREDIT SERVICES	306.34
67963	11/14/2014	160600 HORRY COUNTY CLERK OF COURT	115.34
67964	11/14/2014	161100 HORRY COUNTY SOLID WASTE	11,593.17
67965	11/14/2014	238415 INSCCU	130.00
67966	11/14/2014	237914 JOHN DEERE LANDSCAPES	673.89
67967	11/14/2014	103950 KOLDROK WATERS & COFFEE	132.97

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67968	11/14/2014	237673 LOWE'S HOME CENTER	1,365.21
67969	11/14/2014	238279 MANSFIELD OIL COMPANY	8,417.98
67970	11/14/2014	179600 MASON TIRES	787.60
67971	11/14/2014	180200 MB CHAMBER OF COMMERCE	99,575.96
67972	11/14/2014	239014 MES - CAROLINAS	843.38
67974	11/14/2014	237750 NAPA AUTO PARTS	2657.15
67975	11/14/2014	187900 NATIONAL BAND & TAG CO.	64.31
67976	11/14/2014	191400 OFFICE DEPOT INC	860.08
67977	11/14/2014	239164 PARKMOBILE USA, INC	12.25
67978	11/14/2014	198500 PRUITT ELECTRIC COMPANY	1,059.40
67979	11/14/2014	207700 SANTEE COOPER	14,124.23
67980	11/14/2014	208705 SC DEPARTMENT OF REVENUE	325.76
67981	11/14/2014	238663 SCE&G	126.39
67982	11/14/2014	210200 SC STATE ASSOC. OF FIRE CHIEFS	70.00
67983	11/14/2014	210400 SC STATE TREASURER	17,456.12
67984	11/14/2014	238352 SEASIDE MULCH	1,830.24
67985	11/14/2014	238385 SHRED ALERT	134.00
67986	11/14/2014	238240 SOUTH COAST NETWORKS LLC	2,517.69
67987	11/14/2014	238845 SUNRISE BEVERAGE & SABA PAPER	617.55
67988	11/14/2014	222450 SURFSIDE AUTO PARTS	437.17
67989	11/14/2014	237634 SURF WATER PROMOTIONS	575.66
67990	11/14/2014	228800 TYLER EQUIPMENT CO., INC.	73.41
67991	11/14/2014	239140 US DEPARTMENT OF TREASURY	131.67
67992	11/14/2014	109000 VIC BAILEY FORD	18,225.00
67993	11/14/2014	238589 WACCAMAW PUBLISHERS INC	900.50
67994	11/20/2014	237929 4S SIGN & SUPPLY	508.25
67995	11/20/2014	238601 ADVANCE AUTO PARTS	104.33
67996	11/20/2014	105500 AMICK EQUIPMENT COMPANY	415.36
67997	11/20/2014	239137 A-OAK FARMS INC	430.91
67998	11/20/2014	238033 BATTERIESPLUS	264.97
67999	11/20/2014	237949 BATTLE LAW FIRM LLC	356.00
68000	11/20/2014	239183 BOWMAN CONSULTING GROUP, LTD	1,837.90
68001	11/20/2014	120700 CAROLINA INTERNATIONAL TRUCKS	540.55

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68002	11/20/2014	239134 COASTAL TINTING	80.00
68003	11/20/2014	126500 COAST COM	6,834.00
68004	11/20/2014	128000 COASTLINE PEST MANAGEMENT INC	210.00
68005	11/20/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,134.26
68006	11/20/2014	128800 COLONIAL LIFE & ACCIDENT	24.58
68007	11/20/2014	238366 DANA SAFETY SUPPLY	274.99
68008	11/20/2014	238304 DG WALKER ELECTRIC, INC	175.00
68009	11/20/2014	237934 DOCTORS CARE PA	180.00
68010	11/20/2014	237764 THE EARTHWORKS GROUP	1,500.00
68011	11/20/2014	238635 GALL'S LLC	1,493.99
68012	11/20/2014	239053 GEORGIA DETENTION SERVICES	540.00
68013	11/20/2014	148100 G & G MINING CO. LLC.	118.38
68014	11/20/2014	238596 GO MINI'S ASHEVILLE	90.95
68015	11/20/2014	238327 GUARDIAN	5,797.53
68016	11/20/2014	160600 HORRY COUNTY CLERK OF COURT	115.34
68017	11/20/2014	160900 HORRY COUNTY FINANCE DEPT	2,000.00
68018	11/20/2014	163600 INDUSTRIAL CLEANING EQUIP	174.98
68019	11/20/2014	238415 INSCCU	130.00
68020	11/20/2014	239057 JANES LAW FIRM PA	5,291.00
68021	11/20/2014	173600 LAWMEN'S SAFETY SUPPLY	2,274.33
68022	11/20/2014	238177 LEXISNEXIS RISK DATA MANAGEMENT	32.40
68023	11/20/2014	238670 MARLOWE & COMPANY	4,516.67
68024	11/20/2014	239029 EMPLOYEE REFUND	483.71
68025	11/20/2014	238097 MURRELLS INLET VETERINARY HOSPITAL	37.40
68026	11/20/2014	187450 MYRTLE BEACH COMMUNICATIONS	353.16
68027	11/20/2014	192700 OWENS STEEL AND MACHINE	78.79
68028	11/20/2014	238847 PAVEMENT SOLUTIONS CORPORATION	1,875.00
68029	11/20/2014	238255 PRONTO PRESS CO., INC.	690.15
68030	11/20/2014	239182 PSI OF CONWAY	143,716.10
68031	11/20/2014	990006 BUSINESS LICENSE REFUND	45.20
68032	11/20/2014	207000 SAM'S CLUB	1,874.12
68033	11/20/2014	239050 SCCJA	140.00
68034	11/20/2014	239192 SONRISE CLEANING AND MAINTENANCE SRV	450.00

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68035	11/20/2014	990001 BOND REFUND	445.00
68036	11/20/2014	238845 SUNRISE BEVERAGE & SABA PAPER	706.26
68037	11/20/2014	237634 SURF WATER PROMOTIONS	39.00
68038	11/20/2014	22695 TIME WARNER CABLE	311.86
68039	11/20/2014	239140 US DEPARTMENT OF TREASURY	131.67
68040	11/25/2014	238029 EMPLOYEE REFUND	56.20
68041	11/25/2014	238806 EMPLOYEE REFUND	172.48
Total			<u><u>411,411.67</u></u>