

Town of Surfside Beach  
Check Register - September 1, 2014 through September 30, 2014

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67503	09/04/2014	160600 HORRY COUNTY CLERK OF COURT	115.34
67504	09/04/2014	238415 INSCCU	130.00
67505	09/04/2014	239140 US DEPARTMENT OF TREASURY	131.67
67506	09/09/2014	237833 A & H WATER PURIFICATION	32.10
67507	09/09/2014	237784 ALL DATA	1,605.00
67508	09/09/2014	105500 AMICK EQUIPMENT COMPANY	385.07
67509	09/09/2014	105900 ANDERSON LOCK & SECURITY	146.63
67510	09/09/2014	239141 ASG SERVICES LLC	60.00
67511	09/09/2014	238033 BATTERIESPLUS	76.40
67512	09/09/2014	111200 BEACH FORD	26.11
67513	09/09/2014	237533 BLACKS TIRE SERVICE	3,048.10
67514	09/09/2014	238373 BLUE CROSS & BLUE SHIELD OF SC	44,404.53
67515	09/09/2014	117700 BUDGET & CONTROL BOARD	112.00
67516	09/09/2014	120700 CAROLINA INTERNATIONAL TRUCKS	420.45
67517	09/09/2014	239184 CENTER FOR TRANSPORTATION AND	250.00
67518	09/09/2014	125330 CLARKE MOSQUITO CONTROL PRODUCTS	1,622.59
67519	09/09/2014	126700 COASTAL CAROLINA UNIV.	13,380.00
67520	09/09/2014	238838 COASTAL CHEVROLET	134.20
67521	09/09/2014	128000 COASTLINE PEST MANAGEMENT INC	210.00
67522	09/09/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	2,773.23
67523	09/09/2014	129600 CONCRETE DESIGNS	1,828.41
67524	09/09/2014	131200 CONWAY NTL BANK	1,047.07
67525	09/09/2014	131200 CONWAY NTL BANK	3,377.07
67526	09/09/2014	131200 CONWAY NTL BANK	1,363.64
67527	09/09/2014	131200 CONWAY NTL BANK	1,596.23
67528	09/09/2014	131200 CONWAY NTL BANK	5,368.36
67529	09/09/2014	133600 CULLER LAND SURVEYING CO	1,300.00
67530	09/09/2014	238366 DANA SAFETY SUPPLY	223.63
67531	09/09/2014	237839 DE LAGE LANDEN FINANCIAL SERVICES	866.70
67532	09/09/2014	238603 DERMATEC DIRECT	296.74

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67533	09/09/2014	238304 DG WALKER ELECTRIC, INC	985.00
67534	09/09/2014	237934 DOCTORS CARE PA	140.00
67535	09/09/2014	137600 DOCUSYSTEMS	157.33
67536	09/09/2014	239185 FIRE SMART PROMOTIONS	405.00
67537	09/09/2014	146500 FLORENCE TRUCK CENTER INC	93.75
67538	09/09/2014	238635 GALL'S LLC	1,083.63
67539	09/09/2014	990001 BOND REFUND	555.00
67540	09/09/2014	238596 GO MINI'S ASHEVILLE	90.95
67541	09/09/2014	151700 GRAND STRAND WATER & SEWER	7,054.50
67542	09/09/2014	238088 GRAND STRAND POWER EQUIPMENT	451.27
67543	09/09/2014	238839 GREAT AMERICA LEASING CORPORATION	380.19
67544	09/09/2014	238749 HERALD OFFICE SYSTEMS	465.76
67545	09/09/2014	239176 HOLIDAY DESIGNS	435.11
67546	09/09/2014	161100 HORRY COUNTY SOLID WASTE	19,180.86
67547	09/09/2014	161300 HORRY ELECTRIC COOPERATIVE	45.48
67548	09/09/2014	161600 HORRY TELEPHONE	1,782.06
67549	09/09/2014	238150 HYPERFLITE FLYING DISCS	64.29
67550	09/09/2014	990001 BOND REFUND	207.50
67551	09/09/2014	166100 JERRI BOB'S	38.28
67552	09/09/2014	160800 J. REUBEN LONG DETENTION CENTER	2,747.50
67553	09/09/2014	103950 KOLDROK WATERS & COFFEE	152.77
67554	09/09/2014	238177 LEXISNEXIS RISK DATA MANAGEMENT	32.40
67555	09/09/2014	237673 LOWE'S HOME CENTER	1,155.38
67556	09/09/2014	238279 MANSFIELD OIL COMPANY	9,947.50
67557	09/09/2014	238130 MASC	300.00
67558	09/09/2014	179600 MASON TIRES	1,676.55
67559	09/09/2014	239186 MATTRESS SAFE INC	648.00
67560	09/09/2014	239014 MES - CAROLINAS	138.58
67561	09/09/2014	182700 METRO FIRE & RESCUE	264.96
67562	09/09/2014	237750 NAPA AUTO PARTS	1,917.88
67563	09/09/2014	238158 PALPARCO INC.	226.72
67564	09/09/2014	196800 PITNEY BOWES GLOBAL FINANCIAL SERVICES,	71.33
67565	09/09/2014	232400 BOA BUSINESS CARD	444.77

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67566	09/09/2014	239158 PLM LAKE & LAND MGMT CORP	582.50
67567	09/09/2014	238728 PUGH LUBRICANTS	1,960.78
67568	09/09/2014	201100 REVELS TURF & TRACTOR	281.45
67569	09/09/2014	990001 BOND REFUND	17.50
67570	09/09/2014	238428 SAFE INDUSTRIES	31.03
67571	09/09/2014	207700 SANTEE COOPER	14,843.18
67572	09/09/2014	238476 SCTOA	200.00
67573	09/09/2014	238352 SEASIDE MULCH	1,648.87
67574	09/09/2014	238385 SHRED ALERT	134.00
67575	09/09/2014	238945 SSCI	162.00
67576	09/09/2014	990001 BOND REFUND	635.00
67577	09/09/2014	238845 SUNRISE BEVERAGE & SABA PAPER	90.90
67578	09/09/2014	222450 SURFSIDE AUTO PARTS	228.20
67579	09/09/2014	237634 SURF WATER PROMOTIONS	137.00
67580	09/09/2014	990001 BOND REFUND	360.00
67581	09/09/2014	238584 THE TROPHY PLACE	32.10
67582	09/09/2014	22695 TIME WARNER CABLE	139.88
67583	09/09/2014	201000 UNIFIRST CORP	879.62
67584	09/09/2014	238961 UNITED STATES POSTAL SERVICE	220.00
67585	09/09/2014	238454 VERIZON WIRELESS	190.28
67586	09/09/2014	231800 VULCAN INC.	2,643.98
67587	09/09/2014	238589 WACCAMAW PUBLISHERS INC	1,288.00
67588	09/09/2014	232830 WALLY'S FIRE & SAFETY EQUIPMENT	10,448.65
67589	09/09/2014	239172 WEDDLE TOOL COMPANY INC	289.00
67590	09/09/2014	238370 WELLS FARGO FINANCIAL LEASING	123.00
67591	09/09/2014	239000 EMPLOYEE REIMBURSEMENT	204.50
67592	09/12/2014	210400 SC STATE TREASURER	17,928.21
67593	09/19/2014	238601 ADVANCE AUTO PARTS	267.22
67594	09/19/2014	237723 AFLAC	3,772.49
67595	09/19/2014	238340 ALL AMERICAN CLIMBERS	450.00
67596	09/19/2014	104200 ALTMAN TRACTOR	245.40
67597	09/19/2014	105500 AMICK EQUIPMENT COMPANY	377.43
67598	09/19/2014	105900 ANDERSON LOCK & SECURITY	3.21

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67599	09/19/2014	239141 ASG SERVICES LLC	90.00
67600	09/19/2014	238447 AT&T	174.11
67601	09/19/2014	238033 BATTERIESPLUS	48.28
67602	09/19/2014	237949 BATTLE LAW FIRM LLC	1,763.00
67603	09/19/2014	238315 BEACON ATHLETICS	1,341.00
67604	09/19/2014	237529 BEST UNIFORMS INC.	72.01
67605	09/19/2014	239183 BOWMAN CONSULTING GROUP, LTD	3,003.00
67606	09/19/2014	120700 CAROLINA INTERNATIONAL TRUCKS	2,712.87
67607	09/19/2014	238588 CHADWELL METAL WORKS	350.00
67608	09/19/2014	238756 CHIP'S UPHOLSTERY	160.50
67609	09/19/2014	239127 EMPLOYEE REIMBURSEMENT	23.39
67610	09/19/2014	238927 CITY OF MYRTLE BEACH	374.50
67611	09/19/2014	238838 COASTAL CHEVROLET	13.63
67612	09/19/2014	127200 COASTAL COLLISION	69.00
67613	09/19/2014	239065 COLONIAL FUEL & LUBRICANT SERVICES INC	4,545.79
67614	09/19/2014	128800 COLONIAL LIFE & ACCIDENT	24.58
67615	09/19/2014	238884 CUMULUS MEDIA	550.00
67616	09/19/2014	990001 BOND REFUND	280.00
67617	09/19/2014	238689 DDC ENGINEERS INC	7,810.00
67618	09/19/2014	990001 BOND REFUND	445.00
67619	09/19/2014	237934 DOCTORS CARE PA	95.00
67620	09/19/2014	137600 DOCUSYSTEMS	141.21
67621	09/19/2014	990001 BOND REFUND	377.62
67622	09/19/2014	239187 EXTENDOBED	6,026.00
67623	09/19/2014	238478 FLINT EQUIPMENT COMPANY	100.15
67624	09/19/2014	238596 GO MINI'S ASHEVILLE	90.95
67625	09/19/2014	238104 HARPER, POSTON & MOREE, CPA , P.A.	8,000.00
67626	09/19/2014	238168 HOME DEPOT CREDIT SERVICES	167.56
67627	09/19/2014	160600 HORRY COUNTY CLERK OF COURT	115.34
67628	09/19/2014	160900 HORRY COUNTY FINANCE DEPT	2,000.00
67629	09/19/2014	238415 INSCCU	130.00
67630	09/19/2014	990001 BOND REFUND	455.00
67631	09/19/2014	990001 BOND REFUND	577.00

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67632	09/19/2014	237914 JOHN DEERE LANDSCAPES	1,708.87
67633	09/19/2014	173600 LAWMEN'S SAFETY SUPPLY	269.90
67634	09/19/2014	990016 MISCELLANEOUS VENDOR REFUND	60.00
67635	09/19/2014	238177 LEXISNEXIS RISK DATA MANAGEMENT	32.40
67636	09/19/2014	182700 METRO FIRE & RESCUE	2,636.00
67637	09/19/2014	239024 MOTOROLA SOLUTIONS	3,234.88
67638	09/19/2014	191400 OFFICE DEPOT INC	1,895.22
67639	09/19/2014	238638 OWL-O-REST	827.96
67640	09/19/2014	239164 PARKMOBILE USA, INC	160.90
67641	09/19/2014	239158 PLM LAKE & LAND MGMT CORP	645.00
67642	09/19/2014	239188 PPMOA	10.00
67643	09/19/2014	198100 PRIMARY MEDICAL ASSOCIATES	188.00
67644	09/19/2014	201100 REVELS TURF & TRACTOR	30.31
67645	09/19/2014	202800 EMPLOYEE REIMBURSEMENT	29.78
67646	09/19/2014	238428 SAFE INDUSTRIES	3,576.58
67647	09/19/2014	207000 SAM'S CLUB	2,445.68
67648	09/19/2014	990001 BOND REFUND	500.00
67649	09/19/2014	238917 SAYRE ENTERPRISES	90.52
67650	09/19/2014	208705 SC DEPARTMENT OF REVENUE	125.00
67651	09/19/2014	238675 SC DEPARTMENT OF REVENUE	295.20
67652	09/19/2014	238663 SCE&G	43.09
67653	09/19/2014	206300 SC MUNI INSURANCE TRUST	50,143.00
67654	09/19/2014	238467 SC PLUMBING, GAS & MECHANICAL	15.00
67655	09/19/2014	238240 SOUTH COAST NETWORKS LLC	3,792.70
67656	09/19/2014	238945 SSCI	36.00
67657	09/19/2014	238701 STALLION AIR INC	727.74
67658	09/19/2014	222100 THE SUN NEWS	394.25
67659	09/19/2014	238845 SUNRISE BEVERAGE & SABA PAPER	1,154.94
67660	09/19/2014	222450 SURFSIDE AUTO PARTS	981.66
67661	09/19/2014	237634 SURF WATER PROMOTIONS	699.78
67662	09/19/2014	238852 TERRY L CARTER DBA TERRY'S LASER CARE	438.70
67663	09/19/2014	238584 THE TROPHY PLACE	26.75
67664	09/19/2014	226200 THOMAS SUPPLY, INC.	84.21

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67665	09/19/2014	990006 BUSINESS LICENSE REFUND	191.41
67666	09/19/2014	22695 TIME WARNER CABLE	235.72
67667	09/19/2014	239140 US DEPARTMENT OF TREASURY	131.67
67668	09/19/2014	238301 EMPLOYEE REFUND	33.92
67669	09/19/2014	990001 BOND REFUND	737.50
67670	09/23/2014	238611 MOORE & ASSOCIATES INS., INC	3,141.84
67671	09/24/2014	238611 MOORE & ASSOCIATES INS., INC	1,733.10
Total			<u><u>325,873.28</u></u>