

Town Of Surfside Beach
Check Register for 2/1/2020 to 2/29/2020

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|-------|------------|---------|---------------------------------------|-----------|
| 78466 | 02/06/2020 | 238373 | BLUE CROSS & BLUE SHIELD OF SC | 47,527.26 |
| 78467 | 02/06/2020 | 2392252 | CARDMEMBER SERVICE | 9,406.21 |
| 78468 | 02/06/2020 | 2392263 | COASTAL CAPITAL LEASING | 322.92 |
| 78469 | 02/06/2020 | 238539 | DHEC | 2,200.00 |
| 78470 | 02/06/2020 | 151700 | GRAND STRAND WATER & SEWER | 30,804.57 |
| 78471 | 02/06/2020 | 151700 | GRAND STRAND WATER & SEWER | 6,150.28 |
| 78472 | 02/06/2020 | 161100 | HORRY COUNTY SOLID WASTE | 16,185.43 |
| 78473 | 02/06/2020 | 2392219 | LARGE IMPACT | 808.75 |
| 78474 | 02/06/2020 | 237673 | LOWE'S HOME CENTER | 1,900.41 |
| 78475 | 02/06/2020 | 238279 | MANSFIELD OIL COMPANY | 5,364.57 |
| 78476 | 02/06/2020 | 179600 | MASON TIRES | 730.37 |
| 78477 | 02/06/2020 | 237750 | NAPA AUTO PARTS | 2,246.11 |
| 78478 | 02/06/2020 | 207700 | SANTEE COOPER | 14,083.91 |
| 78479 | 02/06/2020 | 238240 | SOUTH COAST NETWORKS LLC | 8,711.16 |
| 78480 | 02/06/2020 | 238454 | VERIZON WIRELESS | 2,529.89 |
| 78481 | 02/14/2020 | 237766 | ADAMS PRODUCTS COMPANY | 810.00 |
| 78482 | 02/14/2020 | 237723 | AFLAC | 2,093.18 |
| 78483 | 02/14/2020 | 105900 | ANDERSON LOCK & SECURITY | 368.00 |
| 78484 | 02/14/2020 | 239141 | ASG SERVICES LLC | 312.60 |
| 78485 | 02/14/2020 | 237949 | BATTLE LAW FIRM LLC | 2,127.23 |
| 78486 | 02/14/2020 | 111200 | BEACH FORD | 576.78 |
| 78487 | 02/14/2020 | 2392412 | BECKHAM APPRAISAL SERVICE LLC | 2,175.00 |
| 78488 | 02/14/2020 | 2392273 | COLLINS ENGINEERS INC | 49,205.00 |
| 78489 | 02/14/2020 | 239065 | COLONIAL FUEL & LUBRICANT SERVICES IN | 2,122.59 |
| 78490 | 02/14/2020 | 128800 | COLONIAL LIFE & ACCIDENT | 418.66 |
| 78491 | 02/14/2020 | 2392378 | COLONY TIRE & SERVICE | 311.86 |
| 78492 | 02/14/2020 | 2392406 | TRAVEL CASH ADVANCE | 337.72 |
| 78493 | 02/14/2020 | 129600 | CONCRETE DESIGNS | 136.23 |
| 78494 | 02/14/2020 | 2392340 | CROSBY LAW FIRM LLC | 4,750.00 |
| 78495 | 02/14/2020 | 238884 | CUMULUS MEDIA | 1,078.00 |
| 78496 | 02/14/2020 | 2392289 | DICK BROADCASTING CO INC | 749.84 |
| 78497 | 02/14/2020 | 237934 | DOCTORS CARE PA | 1,235.00 |
| 78498 | 02/14/2020 | 137600 | DOCUSYSTEMS | 43.94 |
| 78499 | 02/14/2020 | 2392379 | DOMINION ENERGY | 292.44 |
| 78500 | 02/14/2020 | 238823 | FRONTIER COMM | 131.96 |
| 78501 | 02/14/2020 | 238635 | GALL'S LLC | 10.32 |
| 78502 | 02/14/2020 | 148100 | G & G MINING CO. LLC. | 281.23 |
| 78503 | 02/14/2020 | 237779 | GRAHAM GOLF CARS, INC | 6,474.60 |
| 78504 | 02/14/2020 | 2392399 | GROOMS & THOMAS LLC | 2,083.33 |
| 78505 | 02/14/2020 | 239076 | HCFR-CAPTES | 12.00 |
| 78506 | 02/14/2020 | 238349 | ICC | 567.00 |

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| 78507 | 02/14/2020 | 103950 KOLDROK WATERS & COFFEE | 188.11 |
| 78508 | 02/14/2020 | 238435 LEE TRANSPORT EQUIPMENT | 288.58 |
| 78509 | 02/14/2020 | 180200 MB CHAMBER OF COMMERCE | 4,624.67 |
| 78510 | 02/14/2020 | 2392334 MOBILE COMMUNICATIONS AMERICA | 100.98 |
| 78511 | 02/14/2020 | 238870 MUNICIPAL EMERGENCY SERVICES | 2,962.60 |
| 78512 | 02/14/2020 | 238993 MYERS MARINE | 3,650.00 |
| 78513 | 02/14/2020 | 2392391 MYRTLE BEACH POLICE DEPARTMENT | 150.00 |
| 78514 | 02/14/2020 | 2392359 NIPPON LIFE INSURANCE CO | 5,321.47 |
| 78515 | 02/14/2020 | 2392291 NJFSPC | 110.00 |
| 78516 | 02/14/2020 | 2392363 NORTH STRAND MECHANICAL | 427.00 |
| 78517 | 02/14/2020 | 191400 OFFICE DEPOT INC | 1,661.49 |
| 78518 | 02/14/2020 | 239010 EMPLOYEE REIMBURSEMENT | 80.53 |
| 78519 | 02/14/2020 | 2392411 PARRISH TIRE COMPANY | 713.92 |
| 78520 | 02/14/2020 | 238090 TRAVEL CASH ADVANCE | 168.00 |
| 78521 | 02/14/2020 | 2392413 ROSALIE DURST | 300.00 |
| 78522 | 02/14/2020 | 238803 EMPLOYEE REIMBURSEMENT | 135.97 |
| 78523 | 02/14/2020 | 206600 SAF-WAY RECYCLER | 30.00 |
| 78524 | 02/14/2020 | 237667 SC DEPT OF MOTOR VEHICLE | 480.00 |
| 78525 | 02/14/2020 | 238933 SCDNR | 10.00 |
| 78526 | 02/14/2020 | 2392277 SHRED-IT | 213.14 |
| 78527 | 02/14/2020 | 990005 SHUTTER UP PHOTOGRAPHY | 75.00 |
| 78528 | 02/14/2020 | 237914 SITEONE LANDSCAPE SUPPLY LLC | 3,204.17 |
| 78529 | 02/14/2020 | 238845 SUNRISE BEVERAGE & SABA PAPER | 221.89 |
| 78530 | 02/14/2020 | 237636 SURFSIDE EQUIPMENT RENTAL & SALES | 79.52 |
| 78531 | 02/14/2020 | 238852 TERRY L CARTER DBA TERRY'S LASER CAR | 74.52 |
| 78532 | 02/14/2020 | 226200 THOMAS SUPPLY, INC. | 4,849.94 |
| 78533 | 02/14/2020 | 2392309 TIME WARNER CABLE | 194.98 |
| 78534 | 02/14/2020 | 239045 TRANS UNION RISK AND ALTERNATIVE | 54.00 |
| 78535 | 02/14/2020 | 2392143 EMPLOYEE REIMBURSEMENT | 429.08 |
| 78536 | 02/14/2020 | 228800 TYLER EQUIPMENT CO., INC. | 9,974.55 |
| 78537 | 02/14/2020 | 201000 UNIFIRST CORP | 521.40 |
| 78538 | 02/14/2020 | 239168 VC3 | 684.50 |
| 78539 | 02/14/2020 | 238589 WACCAMAW PUBLISHERS INC | 848.50 |
| 78540 | 02/14/2020 | 238974 WRAPS INK | 481.68 |
| 78541 | 02/14/2020 | 2392228 XEROX CORPORATION | 61.77 |
| 78542 | 02/28/2020 | 105900 ANDERSON LOCK & SECURITY | 75.60 |
| 78543 | 02/28/2020 | 108400 AWARD COMPANY OF AMERICA | 207.40 |
| 78544 | 02/28/2020 | 111200 BEACH FORD | 110.92 |
| 78545 | 02/28/2020 | 238373 BLUE CROSS & BLUE SHIELD OF SC | 45,822.07 |
| 78546 | 02/28/2020 | 239156 BUCKET, BUBBLES & BROOMS | 770.00 |
| 78547 | 02/28/2020 | 2392252 CARDMEMBER SERVICE | 8,345.49 |
| 78548 | 02/28/2020 | 238641 CAROLINA HYDRAULIC HOSE | 235.96 |
| 78549 | 02/28/2020 | 238014 CITY OF NORTH MYRTLE BEACH | 200.00 |

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| 78550 | 02/28/2020 | 2392263 COASTAL CAPITAL LEASING | 1,010.07 |
| 78551 | 02/28/2020 | 127200 COASTAL COLLISION | 6,269.87 |
| 78552 | 02/28/2020 | 126500 COAST COM | 1,250.00 |
| 78553 | 02/28/2020 | 239065 COLONIAL FUEL & LUBRICANT SERVICES IN | 2,474.08 |
| 78554 | 02/28/2020 | 129600 CONCRETE DESIGNS | 198.02 |
| 78555 | 02/28/2020 | 2392415 CW WILLIAMS FIRE EQUIPMENT | 999.00 |
| 78556 | 02/28/2020 | 990005 DEBBIE BORST RN | 175.00 |
| 78557 | 02/28/2020 | 117700 DEPT OF ADMINISTRATION | 112.00 |
| 78558 | 02/28/2020 | 990008 REIMBURSEMENT | 176.32 |
| 78559 | 02/28/2020 | 137600 DOCUSYSTEMS | 157.66 |
| 78560 | 02/28/2020 | 990008 REIMBURSEMENT | 134.60 |
| 78561 | 02/28/2020 | 990005 ELLEN DELAPLANE | 80.00 |
| 78562 | 02/28/2020 | 146500 FLORENCE TRUCK CENTER INC | 220.87 |
| 78563 | 02/28/2020 | 149700 GIGNILLIAT, SAVITZ & BETTIS, L.L.P. | 910.00 |
| 78564 | 02/28/2020 | 239032 GSRMC | 95.00 |
| 78565 | 02/28/2020 | 990008 REIMBURSEMENT | 133.44 |
| 78566 | 02/28/2020 | 990008 REIMBURSEMENT | 187.34 |
| 78567 | 02/28/2020 | 238168 HOME DEPOT CREDIT SERVICES | 3.88 |
| 78568 | 02/28/2020 | 160900 HORRY COUNTY FINANCE DEPT | 2,000.00 |
| 78569 | 02/28/2020 | 161300 HORRY ELECTRIC COOPERATIVE | 27.55 |
| 78570 | 02/28/2020 | 161600 HORRY TELEPHONE | 1,613.36 |
| 78571 | 02/28/2020 | 238303 IACP | 190.00 |
| 78572 | 02/28/2020 | 163600 ICE OF FLORENCE LLC | 351.00 |
| 78573 | 02/28/2020 | 237578 IHT STAFFING | 720.00 |
| 78574 | 02/28/2020 | 238827 JC'S LANDSCAPING OF SC INC | 974.93 |
| 78575 | 02/28/2020 | 160800 J. REUBEN LONG DETENTION CENTER | 262.50 |
| 78576 | 02/28/2020 | 990008 REIMBURSEMENT | 180.96 |
| 78577 | 02/28/2020 | 239016 LANIER PARKING METER SERVICES LLC | 5,855.82 |
| 78578 | 02/28/2020 | 2392409 MORGAN WHITE | 6,018.96 |
| 78579 | 02/28/2020 | 2392359 NIPPON LIFE INSURANCE CO | 5,275.77 |
| 78580 | 02/28/2020 | 2392291 NJFSPC | 110.00 |
| 78581 | 02/28/2020 | 239111 O'REILLY AUTO PARTS | 6.18 |
| 78582 | 02/28/2020 | 238758 PITNEY BOWES, INC | 200.23 |
| 78583 | 02/28/2020 | 238728 PUGH LUBRICANTS | 2,215.89 |
| 78584 | 02/28/2020 | 2392107 SAFETY PRODUCTS INC | 1,120.28 |
| 78585 | 02/28/2020 | 207000 SAM'S CLUB | 939.65 |
| 78586 | 02/28/2020 | 208560 SC CHAPTER IAEI | 250.00 |
| 78587 | 02/28/2020 | 238936 SC DEPT OF LABOR, LICENSING AND | 50.00 |
| 78588 | 02/28/2020 | 990008 REIMBURSEMENT | 183.45 |
| 78589 | 02/28/2020 | 210200 SC STATE ASSOC. OF FIRE CHIEFS | 80.00 |
| 78590 | 02/28/2020 | 2392416 STREET DECOR INC | 319.00 |
| 78591 | 02/28/2020 | 238845 SUNRISE BEVERAGE & SABA PAPER | 181.12 |
| 78592 | 02/28/2020 | 237636 SURFSIDE EQUIPMENT RENTAL & SALES | 161.28 |

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| 78593 | 02/28/2020 | 238889 THE WAGNER GROUP | 165.00 |
| 78594 | 02/28/2020 | 234192 THOMSON WEST | 252.72 |
| 78595 | 02/28/2020 | 22695 TIME WARNER CABLE | 418.21 |
| 78596 | 02/28/2020 | 201000 UNIFIRST CORP | 346.31 |
| 78597 | 02/28/2020 | 230900 VEREEN'S TURF CENTER | 1,098.36 |
| 78598 | 02/28/2020 | 239017 VSC FIRE & SECURITY | 2,350.98 |
| 78599 | 02/28/2020 | 2392406 TRAVEL CASH ADVANCE | 168.00 |
| | | TOTAL | \$375,490.41 |