

July 3, 2017

Check History Register

11:00: AM

City of Folly Beach

Check #	Vendor #	Name	Check Date	Check Amt
39867	8	GIBSON TIRE COMPANY	6/01/2017	344.39
39868	27	CAROLINA INTERNATIONAL TRUCKS	6/01/2017	400.54
39869	225	STATE OF SOUTH CAROLINA	6/01/2017	5.00
39870	540	PET HELPERS	6/01/2017	2,062.50
39871	607	THE W H PLATTS COMPANY	6/01/2017	9,089.92
39872	848	A. H. SCHWACKE & ASSOCIATES	6/01/2017	975.00
39873	859	INSURANCE BENEFITS	6/01/2017	512.40
39874	994	SCOTT BYCROFT	6/01/2017	403.00
39875	996	BRIAN PUCEL	6/01/2017	290.00
39876	1177	DIAMOND SPRINGS WATER	6/01/2017	110.60
39877	1214	DEPT OF ADMINISTRATION	6/01/2017	112.00
39878	1260	SIMPLEXGRINNELL LP	6/01/2017	437.43
39879	1363	COMCAST CABLE	6/01/2017	262.54
39880	1661	KEVIN LYN RUDY	6/01/2017	525.00
39881	1689	TRIDENT LABS SERVICE	6/01/2017	589.00
39882	2206	US BANK/VOYAGER FLEET SYSTEMS, INC.	6/01/2017	5,919.64
39883	2230	IBIS SIGNS	6/01/2017	173.92
39884	2507	CORKYS OUTDOOR POWER EQUIPMENT LL	6/01/2017	167.54
39885	2528	GREGORY ELECTRIC CO. INC.	6/01/2017	1,350.00
39886	2762	CHARLESTON GOLF CART RENTALS	6/01/2017	141.06
39887	2831	MATTHEW J. HLAVAC	6/01/2017	400.00
39888	2860	BRANDON UPTON	6/01/2017	60.00
39889	2900	LEE GESSNER	6/01/2017	416.40
39890	2957	COASTAL TRAINING CONSULTANTS & INSPE	6/01/2017	900.00
39891	2978	UNIFIRST CORPORATION	6/01/2017	598.52
39892	3053	JAMES M. COMFORT	6/01/2017	275.00
39893	3075	BRYSON'S AT WAY GARAGE, LLC	6/01/2017	744.94
39894	3082	J & T CLEANING SERVICE	6/01/2017	1,249.96
39895	3129	COASTAL OCCUPATIONAL MEDICINE	6/01/2017	42.00
39896	3157	CLINTON SACKS	6/01/2017	600.00
39897	3162	STAFF ZONE	6/01/2017	1,797.60
39898	3164	JAMES BOULWARE	6/01/2017	60.00
39899	3185	JAMES BLOCKER	6/01/2017	1,087.00
39900	3186	GABRIEL TURNER	6/01/2017	50.00
39901	3187	BROOKE BAKER-MARTIN	6/01/2017	100.00
39902	3188	A. H. CONCRETE, LLC	6/01/2017	2,500.00
39903	457	AFLAC	6/07/2017	248.92

39904	1034	STATE TAX DEPOSIT	6/07/2017	4,524.05
39905	1035	FEDERAL TAX DEPOSIT	6/07/2017	24,184.17
39906	3033	HORRY COUNTY FAMILY COURT	6/07/2017	245.21
39907	2818	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	6/07/2017	380.77
39908	2803	LIBERTY NATIONAL LIFE INSURANCE CO	6/07/2017	83.66
39909	3170	WAGE GARNISHMENT PROCESSING UNIT	6/07/2017	219.79
39910	2686	NEW YORK LIFE INSURANCE COMPANY	6/07/2017	148.28
39911	2560	OHIO CHILD SUPORT PAYMENT CENTRAL	6/07/2017	135.11
39912	18	SOUTH CAROLINA RETIREMENT SYS.	6/07/2017	21,808.18
39913	859	INSURANCE BENEFITS	6/07/2017	18,199.55
39914	1747	SOUTH CAROLINA MONEYPLUS	6/07/2017	209.61
39915	2436	WAGeworks, INC.	6/07/2017	10.72
39916	2147	WELLS FARGO BANK, N.A., CUST. fbo SC	6/07/2017	793.00
39917	3	AT&T	6/08/2017	292.87
39918	16	RICOH USA, INC	6/08/2017	274.01
39919	17	OFFICE DEPOT	6/08/2017	411.80
39920	20	THE POST AND COURIER	6/08/2017	894.26
39921	27	CAROLINA INTERNATIONAL TRUCKS	6/08/2017	106.55
39922	106	STATE FISCAL ACCOUNTABILITY AUTHORIT	6/08/2017	292.50
39923	212	AMICK EQUIPMENT COMPANY	6/08/2017	2,061.44
39924	342	ADVANCE AUTO PARTS	6/08/2017	7.40
39925	530	SUNBELT RENTALS	6/08/2017	725.90
39926	602	AMERICAN LEGAL PUBLISHING CORPORATI	6/08/2017	87.75
39927	1185	VERIZON WIRELESS	6/08/2017	2,504.26
39928	1224	PROPAC	6/08/2017	4,999.83
39929	1290	KATHRYN BATTEY	6/08/2017	320.00
39930	1363	COMCAST CABLE	6/08/2017	357.32
39931	1433	SWEEPING SOUTH	6/08/2017	1,375.00
39932	1546	ALL SEASONS TRUE VALUE	6/08/2017	104.03
39933	1640	CLEVELAND & CONLEY, LLC	6/08/2017	1,351.25
39934	1661	KEVIN LYN RUDY	6/08/2017	200.00
39935	1863	SCDHEC / OCRM	6/08/2017	250.00
39936	2006	BB&T FINANCIAL, FSB	6/08/2017	8,910.38
39937	2160	SC MUNI INSURANCE TRUST	6/08/2017	7,687.00
39938	2245	ROBIN R. BROOKS	6/08/2017	37.50
39939	2251	DONALD J. RICH	6/08/2017	152.00
39940	2278	DUNCAN PARNELL, INC	6/08/2017	75.00
39941	2310	TIDAL PEST CONTROL, LLC	6/08/2017	382.50
39942	2388	PAUL JOSEPH LAIN	6/08/2017	7,990.00
39943	2547	COOK & BOARDMAN GROUP LLC	6/08/2017	953.74
39944	2718	MELISSA GASSER	6/08/2017	64.09
39945	2722	ADAM YOUNG LAW FIRM	6/08/2017	1,188.00
39946	2749	SOUTHEASTERN THERMOPLASTIC	6/08/2017	2,690.00
39947	2795	ISLAND CUSTOM REMODELING	6/08/2017	800.00
39948	2804	APPALACHAIN SPRINGS	6/08/2017	43.60

39949	2806	POWERDMS, INC	6/08/2017	8,526.54
39950	2836	GARY WATSON	6/08/2017	35.00
39951	2927	PALMETTO PARKING	6/08/2017	2,160.52
39952	2957	COASTAL TRAINING CONSULTANTS & INSPE	6/08/2017	725.00
39953	3006	SOUTH CAROLINA INTERACTIVE LLC	6/08/2017	285.86
39954	3019	COLLEEN JOLLEY	6/08/2017	53.00
39955	3035	LAURENE HULL	6/08/2017	53.00
39956	3075	BRYSON'S AT WAY GARAGE, LLC	6/08/2017	80.09
39957	3169	NOEL FRANCIS PURA RAGOS	6/08/2017	225.00
39958	3174	NDI RECOGNITION SYSTEMS	6/08/2017	19,409.61
39959	3189	VAUGHN & MELTON CONSULTING ENGINEER	6/08/2017	15,700.00
39960	3190	HANCKEL MARINE LLC	6/08/2017	561.78
39961	3191	SOUTHCON BUILDING GROUP LLC	6/08/2017	50.00
39963	80	US POSTMASTER	6/08/2017	165.58
39964	1034	STATE TAX DEPOSIT	6/12/2017	33.32
39965	1035	FEDERAL TAX DEPOSIT	6/12/2017	172.44
39966	18	SOUTH CAROLINA RETIREMENT SYS.	6/12/2017	198.15
39967	15	JAMES ISLAND PSD	6/15/2017	16,230.23
39968	37	INTERNATIONAL CODE COUNCIL	6/15/2017	4,672.00
39969	70	CITY OF FOLLY BEACH-WATER DEPT	6/15/2017	435.40
39970	125	ZEP MANUFACTURING COMPANY	6/15/2017	98.71
39971	225	STATE OF SOUTH CAROLINA	6/15/2017	19.00
39972	316	CHARLESTON WATER SYSTEM	6/15/2017	51,709.20
39973	339	NAFECO	6/15/2017	174.73
39974	503	JANTZEN LOCK & SAFE CO.	6/15/2017	256.75
39975	602	AMERICAN LEGAL PUBLISHING CORPORATI	6/15/2017	1,221.87
39976	702	LOWE'S	6/15/2017	1,959.03
39977	1210	SPIRIT TELECOM	6/15/2017	1,349.72
39978	1546	ALL SEASONS TRUE VALUE	6/15/2017	56.78
39979	1661	KEVIN LYN RUDY	6/15/2017	200.00
39980	1915	AT&T	6/15/2017	70.90
39981	1957	RICK HENDRICK DODGE	6/15/2017	737.34
39982	2072	AT&T	6/15/2017	440.61
39983	2388	PAUL JOSEPH LAIN	6/15/2017	5,805.00
39984	2528	GREGORY ELECTRIC CO. INC.	6/15/2017	125.00
39985	2666	JOSHUA R. THOMPSON	6/15/2017	525.00
39986	2722	ADAM YOUNG LAW FIRM	6/15/2017	350.00
39987	2749	SOUTHEASTERN THERMOPLASTIC	6/15/2017	3,575.00
39988	2787	VIEO DESIGN LLC	6/15/2017	97.00
39989	2908	RESCUE TRAINING SPECIALTIES	6/15/2017	1,400.00
39990	2957	COASTAL TRAINING CONSULTANTS & INSPE	6/15/2017	325.00
39991	3036	PIERCE, HERNES, SLOAN & WILSON LLC	6/15/2017	5,356.03
39992	3082	J & T CLEANING SERVICE	6/15/2017	1,249.96
39993	3129	COASTAL OCCUPATIONAL MEDICINE	6/15/2017	717.00

39994	3192	UNIQUE CONSTRUCTORS LLC	6/15/2017	184.50
39995	3193	KYLE TILLMAN	6/15/2017	73.90
39996	3194	L-J INC	6/15/2017	82,116.00
39997	3195	ALOYSIUS ZEALY	6/15/2017	1,240.00
39998	3196	MUSC COMMUNITY & PS PSYCHIATRY DIVIS	6/15/2017	1,050.00
40014	457	AFLAC	6/20/2017	248.92
40015	1034	STATE TAX DEPOSIT	6/20/2017	4,231.69
40016	1035	FEDERAL TAX DEPOSIT	6/20/2017	23,539.79
40017	3033	HORRY COUNTY FAMILY COURT	6/20/2017	245.21
40018	2818	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	6/20/2017	380.77
40019	2803	LIBERTY NATIONAL LIFE INSURANCE CO	6/20/2017	83.66
40020	3170	WAGE GARNISHMENT PROCESSING UNIT	6/20/2017	206.13
40021	2686	NEW YORK LIFE INSURANCE COMPANY	6/20/2017	148.28
40022	2560	OHIO CHILD SUPORT PAYMENT CENTRAL	6/20/2017	135.11
40023	18	SOUTH CAROLINA RETIREMENT SYS.	6/20/2017	21,618.20
40024	859	INSURANCE BENEFITS	6/20/2017	21,306.64
40025	1747	SOUTH CAROLINA MONEYPLUS	6/20/2017	309.61
40026	2436	WAGeworks, INC.	6/20/2017	15.55
40027	2147	WELLS FARGO BANK, N.A., CUST. fbo SC	6/20/2017	793.00
40028	8	GIBSON TIRE COMPANY	6/21/2017	366.40
40029	24	GREEN GUARD FIRST AID & SAFETY	6/21/2017	414.46
40030	27	CAROLINA INTERNATIONAL TRUCKS	6/21/2017	2,952.03
40031	40	SCE&G	6/21/2017	9,534.35
40032	45	PRIORITY LANDSCAPING	6/21/2017	808.71
40033	46	BISHOP & SONS PLUMBING & PIPING INC	6/21/2017	3,850.00
40034	227	PITNEY BOWES	6/21/2017	301.50
40035	329	PITNEY BOWES	6/21/2017	187.59
40036	560	NATURE'S CALLING, INC.	6/21/2017	769.15
40037	602	AMERICAN LEGAL PUBLISHING CORPORATI	6/21/2017	756.30
40038	938	AMERICAN TEST CENTER, INC.	6/21/2017	560.00
40039	1019	ACCOMMODATIONS TAX FUND	6/21/2017	42,548.42
40040	1546	ALL SEASONS TRUE VALUE	6/21/2017	21.09
40041	1588	HD SUPPLY WATERWORKS	6/21/2017	272.55
40042	1661	KEVIN LYN RUDY	6/21/2017	400.00
40043	2226	WITMER PUBLIC SAFETY GROUP, INC	6/21/2017	140.00
40044	2319	AMERICAN FLAGPOLES AND FLAGS	6/21/2017	326.59
40045	2475	ASHLEY STEEL INC	6/21/2017	1,308.00
40046	2512	L. S. FULMER, INC	6/21/2017	450.00
40047	2663	LAW ENFORCEMENT TRAINING COUNCIL	6/21/2017	20.00
40048	2738	GECRB/AMAZON	6/21/2017	1,205.15
40049	2745	SPENCER WETMORE	6/21/2017	293.00
40050	2749	SOUTHEASTERN THERMOPLASTIC	6/21/2017	525.00
40051	2776	FIRESTONE COMPLETE AUTO CARE	6/21/2017	863.46
40052	2795	ISLAND CUSTOM REMODELING	6/21/2017	4,565.00
40053	2845	SEACOAST SUPPLY, LLC	6/21/2017	996.28

40054	2931	CITY OF FOLLY BEACH TVPC	6/21/2017	19,637.73
40055	2957	COASTAL TRAINING CONSULTANTS & INSPE	6/21/2017	625.00
40056	3001	AQUATIC ANALYTICS LLC	6/21/2017	209.80
40057	3057	STATE LAW SUPPLY, LLC	6/21/2017	216.98
40058	3075	BRYSON'S AT WAY GARAGE, LLC	6/21/2017	223.85
40059	3082	J & T CLEANING SERVICE	6/21/2017	585.00
40060	3140	ALEN, INC	6/21/2017	1,020.00
40061	3157	CLINTON SACKS	6/21/2017	225.00
40062	3162	STAFF ZONE	6/21/2017	5,083.48
40063	3169	NOEL FRANCIS PURA RAGOS	6/21/2017	200.00
40064	3182	THE SHERWIN-WILLIAMS CO	6/21/2017	113.51
40065	3197	MICAH R. COX	6/21/2017	225.00
40066	3198	HIGHLAND PRODUCT GROUP LLC	6/21/2017	4,811.05
40067	3199	BENJAMIN FRANKLIN PLUMBING	6/21/2017	94.00
40068	3200	CASTLERIDGE LLC	6/21/2017	5.00
40069	3201	SCE&G	6/21/2017	48,084.84
40070	3202	RAYMOND CARLSON, JR	6/21/2017	587.00
40071	3	AT&T	6/30/2017	292.53
40072	15	JAMES ISLAND PSD	6/30/2017	29,982.64
40073	16	RICOH USA, INC	6/30/2017	474.40
40074	45	PRIORITY LANDSCAPING	6/30/2017	57.50
40075	75	PETTY CASH	6/30/2017	278.35
40076	367	LAWMEN'S SAFETY SUPPLY, INC.	6/30/2017	1,774.69
40077	395	MOBILE COMMUNICATIONS OF CHAS	6/30/2017	2,380.00
40078	470	LOUIE & SONS BODY SHOP, INC.	6/30/2017	2,423.85
40079	519	SANDRA SENN, ATTORNEY AT LAW	6/30/2017	5,293.61
40080	540	PET HELPERS	6/30/2017	2,062.50
40081	859	INSURANCE BENEFITS	6/30/2017	512.40
40082	1161	MURRAYS SPORTS	6/30/2017	783.05
40083	1177	DIAMOND SPRINGS WATER	6/30/2017	36.96
40084	1214	DEPT OF ADMINISTRATION	6/30/2017	112.00
40085	1290	KATHRYN BATTEY	6/30/2017	146.40
40086	1363	COMCAST CABLE	6/30/2017	11.45
40087	1546	ALL SEASONS TRUE VALUE	6/30/2017	108.52
40088	1661	KEVIN LYN RUDY	6/30/2017	900.00
40089	1706	ALAN IS'MAIL ALI	6/30/2017	400.00
40090	1735	NICOLE DeNEANE	6/30/2017	680.00
40091	2002	MOORE'S TOWING	6/30/2017	400.00
40092	2006	BB&T FINANCIAL, FSB	6/30/2017	10,170.69
40093	2017	RALPH BRYAN	6/30/2017	6.31
40094	2105	EDWARD G. SEMLITSCH	6/30/2017	150.00
40095	2230	IBIS SIGNS	6/30/2017	2,187.58
40096	2278	DUNCAN PARNELL, INC	6/30/2017	75.00
40097	2387	COASTAL ROOFING CO., INC.	6/30/2017	875.00

40098	2663	LAW ENFORCEMENT TRAINING COUNCIL	6/30/2017	70.00
40099	2666	JOSHUA R. THOMPSON	6/30/2017	200.00
40100	2667	JEFFERY A. PHILLIPS	6/30/2017	225.00
40101	2830	TRICOUNTY UPFITTERS	6/30/2017	4,677.49
40102	2831	MATTHEW J. HLAVAC	6/30/2017	400.00
40103	2957	COASTAL TRAINING CONSULTANTS & INSPE	6/30/2017	650.00
40104	2978	UNIFIRST CORPORATION	6/30/2017	479.24
40105	3046	PCMG	6/30/2017	6,867.00
40106	3060	LIVING COLORS LLC	6/30/2017	600.00
40107	3061	ALL SEASONS MULCH MARKET & LANDSCAI	6/30/2017	2,912.95
40108	3074	CONSTANTINE ENGINEERING, INC	6/30/2017	914.75
40109	3075	BRYSON'S AT WAY GARAGE, LLC	6/30/2017	1,393.76
40110	3082	J & T CLEANING SERVICE	6/30/2017	1,249.96
40111	3129	COASTAL OCCUPATIONAL MEDICINE	6/30/2017	42.00
40112	3157	CLINTON SACKS	6/30/2017	425.00
40113	3162	STAFF ZONE	6/30/2017	1,735.44
40114	3180	TEAM IA, INC	6/30/2017	12,529.97
40115	3203	AIR-SEA SAFETY & SURVIVAL INC	6/30/2017	2,449.85
40116	3204	STRYKER SALES CORPORATION	6/30/2017	3,272.43
40117	3205	WAGNER CONSULTING GROUP	6/30/2017	270.00
40118	3206	VIDEObANK	6/30/2017	10,406.00
40119	3207	PATTI NOE	6/30/2017	50.00

Total Checks - 729,831.55

Operator: ROBIN