

June 1, 2018

Check History Register

9:32: AM

City of Folly Beach

Check #	Vendor #	Name	Check Date	Check Amt
42021	45	PRIORITY LANDSCAPING	5/03/2018	450.00
42022	212	AMICK EQUIPMENT COMPANY	5/03/2018	236.65
42023	602	AMERICAN LEGAL PUBLISHING CORPORATI	5/03/2018	479.61
42024	859	INSURANCE BENEFITS	5/03/2018	524.24
42025	1121	CHARLES GATHERS	5/03/2018	35.00
42026	1185	VERIZON WIRELESS	5/03/2018	2,247.42
42027	1249	AUTO SUPPLY & EQUIPMENT	5/03/2018	27.77
42028	1363	COMCAST CABLE	5/03/2018	624.43
42029	1436	EARL WRIGHT	5/03/2018	14.31
42030	1546	ALL SEASONS TRUE VALUE	5/03/2018	136.05
42031	1661	KEVIN LYN RUDY	5/03/2018	500.00
42032	1897	SOUTHERN CORROSION, INC.	5/03/2018	11,257.59
42033	1957	RICK HENDRICK DODGE	5/03/2018	891.35
42034	2006	BB&T FINANCIAL, FSB	5/03/2018	12,468.57
42035	2120	CUSTOM CRAFT TROPHY	5/03/2018	6.50
42036	2245	ROBIN R. BROOKS	5/03/2018	37.50
42037	2278	DUNCAN PARNELL, INC	5/03/2018	75.00
42038	2512	L. S. FULMER, INC	5/03/2018	350.00
42039	2804	APPALACHAIN SPRINGS	5/03/2018	43.60
42040	2927	PALMETTO PARKING	5/03/2018	2,160.00
42041	2957	COASTAL TRAINING CONSULTANTS & INSPE	5/03/2018	3,650.00
42042	2989	MURPHY JENKINS	5/03/2018	35.00
42043	3019	COLLEEN JOLLEY	5/03/2018	53.00
42044	3035	LAURENE HULL	5/03/2018	53.00
42045	3069	KESCIA L. HOLMES	5/03/2018	200.00
42046	3071	JAMES BINGLEY JR	5/03/2018	200.00
42047	3075	BRYSON'S AT WAY GARAGE, LLC	5/03/2018	142.53
42048	3101	CIERRA MITCHELL	5/03/2018	212.50
42049	3140	ALEN, INC	5/03/2018	2,040.00
42050	3182	THE SHERWIN-WILLIAMS CO	5/03/2018	36.92
42051	3209	BRANDON DUNCAN	5/03/2018	250.00
42052	3222	MATTHEW BRETT JOHNSON	5/03/2018	487.50
42053	3319	HOWARD R. CHAPMAN	5/03/2018	1,368.19
42054	3326	NICOLE MARIE MEYERS	5/03/2018	437.50
42055	3327	JOKIRA LYNISHA GRISSETT	5/03/2018	437.50
42056	3344	JI SMALL ENGINE REPAIR, LLC	5/03/2018	273.87
42057	3345	AMY RAY	5/03/2018	53.00

42058	3346	WILLIAM FARLEY	5/03/2018	53.00
42059	457	AFLAC	5/09/2018	147.85
42060	1034	STATE TAX DEPOSIT	5/09/2018	4,025.05
42061	1035	FEDERAL TAX DEPOSIT	5/09/2018	21,023.60
42062	3033	HORRY COUNTY FAMILY COURT	5/09/2018	245.21
42063	2818	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	5/09/2018	380.77
42064	2803	LIBERTY NATIONAL LIFE INSURANCE CO	5/09/2018	32.20
42065	2686	NEW YORK LIFE INSURANCE COMPANY	5/09/2018	100.01
42066	1629	SC DEPARTMENT OF REVENUE	5/09/2018	398.03
42067	18	SOUTH CAROLINA RETIREMENT SYS.	5/09/2018	22,265.51
42068	859	INSURANCE BENEFITS	5/09/2018	17,151.16
42069	1747	SOUTH CAROLINA MONEYPLUS	5/09/2018	326.91
42070	347	THE FAMILY COURT OF CHARLESTON COUN	5/09/2018	123.09
42071	2436	WAGeworks, INC.	5/09/2018	11.52
42072	2147	WELLS FARGO BANK, N.A., CUST. fbo SC	5/09/2018	1,013.00
42073	8	GIBSON TIRE COMPANY	5/09/2018	364.11
42074	16	RICOH USA, INC	5/09/2018	667.13
42075	17	OFFICE DEPOT	5/09/2018	407.17
42076	20	THE POST AND COURIER	5/09/2018	76.26
42077	46	BISHOP & SONS PLUMBING & PIPING INC	5/09/2018	295.00
42078	70	CITY OF FOLLY BEACH-WATER DEPT	5/09/2018	425.95
42079	80	US POSTMASTER	5/09/2018	169.75
42080	141	DANA SAFETY SUPPLY	5/09/2018	375.00
42081	212	AMICK EQUIPMENT COMPANY	5/09/2018	2,792.22
42082	356	PARKS AUTO PARTS	5/09/2018	13.49
42083	395	MOBILE COMMUNICATIONS OF CHAS	5/09/2018	480.00
42084	560	NATURE'S CALLING, INC.	5/09/2018	1,022.15
42085	1181	AARON POPE	5/09/2018	1,557.85
42086	1433	SWEEPING SOUTH	5/09/2018	1,200.00
42087	1661	KEVIN LYN RUDY	5/09/2018	500.00
42088	1749	BEHAVIORAL SYSTEMS, LLC	5/09/2018	750.00
42089	2072	AT&T	5/09/2018	242.45
42090	2160	SC MUNI INSURANCE TRUST	5/09/2018	109.78
42091	2310	TIDAL PEST CONTROL, LLC	5/09/2018	287.50
42092	2787	VIEO DESIGN LLC	5/09/2018	97.00
42093	2811	JOHN F. MERRITT JR.	5/09/2018	116.25
42094	2957	COASTAL TRAINING CONSULTANTS & INSPE	5/09/2018	1,375.00
42095	2969	PALMETTO CLEARING & GRADING	5/09/2018	1,580.50
42096	3060	LIVING COLORS LLC	5/09/2018	4,034.50
42097	3069	KESCIA L. HOLMES	5/09/2018	200.00
42098	3071	JAMES BINGLEY JR	5/09/2018	200.00
42099	3075	BRYSON'S AT WAY GARAGE, LLC	5/09/2018	57.12
42100	3082	J & T CLEANING SERVICE	5/09/2018	1,249.96
42101	3101	CIERRA MITCHELL	5/09/2018	200.00
42102	3118	UNITED SYSTEMS & SOFTWARE INC	5/09/2018	3,191.24

42103	3208	INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION	5/09/2018	375.00
42104	3222	MATTHEW BRETT JOHNSON	5/09/2018	487.50
42105	3282	DOCTORS CARE, PA	5/09/2018	1,641.00
42106	3333	RUSSELL GOETHE ELECTRIC	5/09/2018	725.00
42107	3347	DARIEN W. DAVIS	5/09/2018	400.00
42108	3348	JONDAVID A. BIBEAU	5/09/2018	500.00
42109	3353	MASON ASHBY	5/09/2018	283.96
42110	3354	THE HOUSE CLEANING CO.	5/09/2018	58.75
42111	27	CAROLINA INTERNATIONAL TRUCKS	5/17/2018	116.61
42112	40	SCE&G	5/17/2018	10,115.21
42113	316	CHARLESTON WATER SYSTEM	5/17/2018	38,699.02
42114	395	MOBILE COMMUNICATIONS OF CHAS	5/17/2018	637.65
42115	530	SUNBELT RENTALS	5/17/2018	1,780.87
42116	609	CHARLESTON GLASS & MIRROR CO.	5/17/2018	257.80
42117	702	LOWE'S	5/17/2018	782.39
42118	994	SCOTT BYCROFT	5/17/2018	97.63
42119	1185	VERIZON WIRELESS	5/17/2018	177.66
42120	1210	SPIRIT TELECOM	5/17/2018	1,414.80
42121	1260	JOHNSON CONTROLS FIRE PROTECTION LP	5/17/2018	437.43
42122	1546	ALL SEASONS TRUE VALUE	5/17/2018	37.55
42123	1661	KEVIN LYN RUDY	5/17/2018	550.00
42124	1789	CHARLESTON COUNTY	5/17/2018	7,410.00
42125	1915	AT&T	5/17/2018	78.21
42126	2002	MOORE'S TOWING	5/17/2018	100.00
42127	2230	IBIS SIGNS	5/17/2018	149.37
42128	2250	POSTNET	5/17/2018	971.23
42129	2388	PAUL JOSEPH LAIN	5/17/2018	275.00
42130	2776	FIRESTONE COMPLETE AUTO CARE	5/17/2018	17.35
42131	2957	COASTAL TRAINING CONSULTANTS & INSPECTION	5/17/2018	1,100.00
42132	3001	AQUATIC ANALYTICS LLC	5/17/2018	300.00
42133	3036	PIERCE SLOAN WILSON KENNEDY & EARLY	5/17/2018	3,485.50
42134	3069	KESCIA L. HOLMES	5/17/2018	400.00
42135	3071	JAMES BINGLEY JR	5/17/2018	200.00
42136	3083	TERESA MARSHALL	5/17/2018	97.22
42137	3101	CIERRA MITCHELL	5/17/2018	200.00
42138	3139	NATIONAL BUSINESS FURNITURE LLC	5/17/2018	1,597.24
42139	3182	THE SHERWIN-WILLIAMS CO	5/17/2018	111.03
42140	3347	DARIEN W. DAVIS	5/17/2018	400.00
42141	3355	LEROY BOYD	5/17/2018	200.00
42142	3356	COLIN MICHAEL FETE	5/17/2018	400.00
42143	3357	BENSON FORD & NISSAN	5/21/2018	24,236.08
42144	1034	STATE TAX DEPOSIT	5/22/2018	21.25
42145	1035	FEDERAL TAX DEPOSIT	5/22/2018	116.95
42146	457	AFLAC	5/23/2018	147.85

42147	1034	STATE TAX DEPOSIT	5/23/2018	4,148.71
42148	1035	FEDERAL TAX DEPOSIT	5/23/2018	22,081.77
42149	3033	HORRY COUNTY FAMILY COURT	5/23/2018	245.21
42150	2818	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	5/23/2018	380.77
42151	2803	LIBERTY NATIONAL LIFE INSURANCE CO	5/23/2018	32.20
42152	2686	NEW YORK LIFE INSURANCE COMPANY	5/23/2018	100.01
42153	1629	SC DEPARTMENT OF REVENUE	5/23/2018	289.80
42154	18	SOUTH CAROLINA RETIREMENT SYS.	5/23/2018	23,714.30
42155	859	INSURANCE BENEFITS	5/23/2018	21,320.17
42156	1747	SOUTH CAROLINA MONEYPLUS	5/23/2018	326.91
42157	347	THE FAMILY COURT OF CHARLESTON COUN	5/23/2018	123.09
42158	2436	WAGeworks, INC.	5/23/2018	13.18
42159	2147	WELLS FARGO BANK, N.A., CUST. fbo SC	5/23/2018	1,013.00
42160	15	JAMES ISLAND PSD	5/24/2018	12,549.43
42161	15	JAMES ISLAND PSD	5/24/2018	32,259.94
42162	16	RICOH USA, INC	5/24/2018	474.40
42163	24	GREEN GUARD FIRST AID & SAFETY	5/24/2018	368.10
42164	46	BISHOP & SONS PLUMBING & PIPING INC	5/24/2018	2,500.00
42165	125	ZEP MANUFACTURING COMPANY	5/24/2018	449.40
42166	141	DANA SAFETY SUPPLY	5/24/2018	2,313.69
42167	342	ADVANCE AUTO PARTS	5/24/2018	32.68
42168	352	TRAF-O-TERIA SYSTEM	5/24/2018	1,537.29
42169	462	MORELLI HEATING & AIR CONDITIONING	5/24/2018	351.70
42170	530	SUNBELT RENTALS	5/24/2018	1,468.63
42171	994	SCOTT BYCROFT	5/24/2018	407.27
42172	1019	ACCOMMODATIONS TAX FUND	5/24/2018	50,301.56
42173	1546	ALL SEASONS TRUE VALUE	5/24/2018	118.75
42174	1661	KEVIN LYN RUDY	5/24/2018	550.00
42175	1703	BRET MARIETTI	5/24/2018	3,480.00
42176	1971	HME, INC.	5/24/2018	929.03
42177	2278	DUNCAN PARNELL, INC	5/24/2018	1.26
42178	2512	L. S. FULMER, INC	5/24/2018	200.00
42179	2722	ADAM YOUNG LAW FIRM	5/24/2018	3,543.00
42180	2738	GEGRB/AMAZON	5/24/2018	77.00
42181	2745	SPENCER WETMORE	5/24/2018	120.99
42182	2931	CITY OF FOLLY BEACH TVPC	5/24/2018	23,216.12
42183	2957	COASTAL TRAINING CONSULTANTS & INSPE	5/24/2018	1,325.00
42184	2964	SCOTT'S STEAMER	5/24/2018	250.00
42185	3004	BOUND TREE MEDICAL, LLC	5/24/2018	133.68
42186	3065	KRYSTLE M. VASQUEZ	5/24/2018	400.00
42187	3071	JAMES BINGLEY JR	5/24/2018	200.00
42188	3082	J & T CLEANING SERVICE	5/24/2018	1,249.96
42189	3101	CIERRA MITCHELL	5/24/2018	200.00
42190	3140	ALEN, INC	5/24/2018	1,020.00
42191	3182	THE SHERWIN-WILLIAMS CO	5/24/2018	106.34

42192	3222	MATTHEW BRETT JOHNSON	5/24/2018	200.00
42193	3277	FOLLY CURRENT	5/24/2018	400.00
42194	3336	SUSAN E. BRACE	5/24/2018	200.00
42195	3355	LEROY BOYD	5/24/2018	200.00
42196	3356	COLIN MICHAEL FETE	5/24/2018	225.00
42201	27	CAROLINA INTERNATIONAL TRUCKS	5/31/2018	51.22
42202	45	PRIORITY LANDSCAPING	5/31/2018	1,115.00
42203	46	BISHOP & SONS PLUMBING & PIPING INC	5/31/2018	2,685.00
42204	125	ZEP MANUFACTURING COMPANY	5/31/2018	104.13
42205	342	ADVANCE AUTO PARTS	5/31/2018	259.19
42206	349	JAMES ISLAND SIGNS, INC.	5/31/2018	49.05
42207	470	LOUIE & SONS BODY SHOP, INC.	5/31/2018	663.74
42208	859	INSURANCE BENEFITS	5/31/2018	524.24
42209	1177	DIAMOND SPRINGS WATER	5/31/2018	24.64
42210	1363	COMCAST CABLE	5/31/2018	34.43
42211	1546	ALL SEASONS TRUE VALUE	5/31/2018	8.75
42212	1661	KEVIN LYN RUDY	5/31/2018	600.00
42213	2003	VELOCITY POWERSPORTS, LLC	5/31/2018	514.50
42214	2206	US BANK/VOYAGER FLEET SYSTEMS, INC.	5/31/2018	5,954.00
42215	2278	DUNCAN PARNELL, INC	5/31/2018	379.77
42216	2776	FIRESTONE COMPLETE AUTO CARE	5/31/2018	142.09
42217	2883	LEONARD STRATEGIC ADVANTAGE, LLC	5/31/2018	10,000.00
42218	2957	COASTAL TRAINING CONSULTANTS & INSPE	5/31/2018	1,275.00
42219	3069	KESCIA L. HOLMES	5/31/2018	425.00
42220	3101	CIERRA MITCHELL	5/31/2018	200.00
42221	3149	READ'S UNIFORMS INC	5/31/2018	432.73
42222	3182	THE SHERWIN-WILLIAMS CO	5/31/2018	106.34
42223	3276	JENSEN LAW FIRM, LLC	5/31/2018	1,820.00
42224	3321	DANIEL G. THOMAS	5/31/2018	300.00
42225	3322	JESSE B. LESZCZYNSKI	5/31/2018	300.00
42226	3328	RONNIE CARTER	5/31/2018	425.00
42227	3347	DARIEN W. DAVIS	5/31/2018	200.00

Total Checks - 481,163.66

Operator: ROBIN