



North Myrtle Beach, SC

Check Report

By Check Number

Date Range: 07/01/2021 - 09/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-A/P ITEMS PROCESSED						
017666	AMAZON.COM	08/04/2021	Bank Draft	0.00	20,552.18	0
000251	FOOD LION/CHARGE	07/14/2021	Bank Draft	0.00	602.86	0
000008	IRS	07/28/2021	Bank Draft	0.00	325.00	0
024161	COGNITO	07/01/2021	Bank Draft	0.00	24.00	0
020074	FUELMAN	08/09/2021	Bank Draft	0.00	34,009.67	0
000020	ADVANCE AUTO PARTS	07/06/2021	Bank Draft	0.00	792.21	0
000078	AICPA RENEWAL PROCESSING	07/02/2021	Bank Draft	0.00	1,025.00	0
006977	VERIZON WIRELESS	08/18/2021	Bank Draft	0.00	29,338.41	0
000451	AIRGAS USA, LLC	07/22/2021	Bank Draft	0.00	2,875.06	0
022169	WILLIAMS SCOTSMAN, INC.	07/21/2021	Bank Draft	0.00	2,393.58	0
000530	SC DEPARTMENT OF REVENUE	07/13/2021	Bank Draft	0.00	61,176.14	0
023951	AMERICAN AIR	07/20/2021	Bank Draft	0.00	265.79	0
020074	FUELMAN	07/19/2021	Bank Draft	0.00	36,346.50	0
006977	VERIZON WIRELESS	07/16/2021	Bank Draft	0.00	22,595.93	0
021068	GODADDY	07/08/2021	Bank Draft	0.00	16.34	0
021856	MOBILE MINI INC.	07/08/2021	Bank Draft	0.00	602.51	0
025584	FIND IT PARTS	07/21/2021	Bank Draft	0.00	652.98	0
000008	IRS	07/01/2021	Bank Draft	0.00	325.00	0
021856	MOBILE MINI INC.	07/14/2021	Bank Draft	0.00	602.51	0
016837	TERMINIX SERVICES, INC.	07/14/2021	Bank Draft	0.00	861.00	0
019867	ALL SEASONS SELF STORAGE	07/01/2021	Bank Draft	0.00	193.00	0
000635	FED EX	07/07/2021	Bank Draft	0.00	45.42	0
020074	FUELMAN	08/09/2021	Bank Draft	0.00	36,788.88	0
010292	JOHNSON CONTROLS, INC.	07/14/2021	Bank Draft	0.00	9,944.97	0
017666	AMAZON.COM	07/25/2021	Bank Draft	0.00	304.12	0
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	07/28/2021	Bank Draft	0.00	67,420.58	0
001321	MICROSOFT MSDN	07/06/2021	Bank Draft	0.00	226.59	0
022719	PANDORA INTERNET RADIO	07/16/2021	Bank Draft	0.00	5.39	0
000978	GOVERNMENT FINANCE OFFICERS	07/16/2021	Bank Draft	0.00	300.00	0
000078	AICPA RENEWAL PROCESSING	07/21/2021	Bank Draft	0.00	485.00	0
022902	WYNDHAM DESTINATIONS	07/21/2021	Bank Draft	0.00	616.28	0
000524	IDEXX DISTRIBUTION, INC.	07/23/2021	Bank Draft	0.00	4,507.84	0
025450	LENOVO	07/01/2021	Bank Draft	0.00	2,028.24	0
002179	SYNOVUS BANK	07/30/2021	Bank Draft	0.00	9,816.76	0
018458	COCA-COLA BTLG CO CONSOL	07/14/2021	Bank Draft	0.00	515.66	0
000249	WEST PAYMENT CENTER	07/21/2021	Bank Draft	0.00	100.22	0
024421	IRON MOUNTAIN	07/15/2021	Bank Draft	0.00	109.00	0
025090	NODEPING.COM	07/19/2021	Bank Draft	0.00	15.00	0
025503	HP.COM STORE	07/16/2021	Bank Draft	0.00	943.92	0
021067	CLOUDWAYS LTD.	07/06/2021	Bank Draft	0.00	19.53	0
023886	HR TRAINING CENTER.COM	07/20/2021	Bank Draft	0.00	1,995.00	0
000467	STANDARD COFFEE SERVICE CO	07/14/2021	Bank Draft	0.00	376.08	0
010292	JOHNSON CONTROLS, INC.	07/26/2021	Bank Draft	0.00	8,478.51	0
014722	COLONIAL LIFE	07/12/2021	Bank Draft	0.00	9,475.39	0
000614	UPS	07/22/2021	Bank Draft	0.00	170.51	0
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	07/21/2021	Bank Draft	0.00	50,735.89	0
005431	HORRY COUNTY TREASURERS OFFICE	08/10/2021	Bank Draft	0.00	902.15	0
000530	SC DEPARTMENT OF REVENUE	08/10/2021	Bank Draft	0.00	58,973.64	0
000635	FED EX	07/21/2021	Bank Draft	0.00	24.48	0
024158	EZ TEXTING	07/25/2021	Bank Draft	0.00	25.00	0
012834	FRONTIER	07/21/2021	Bank Draft	0.00	293.08	0
019867	ALL SEASONS SELF STORAGE	07/15/2021	Bank Draft	0.00	185.00	0
019402	KAREN ALFORD	07/01/2021	Regular	0.00	1,780.18	340535
019403	KENNETH CONNER	07/01/2021	Regular	0.00	50.00	340536

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019405	KATHY ROBBINS	07/01/2021	Regular	0.00	390.59	340537
019406	CYNTHIA SINGLETON	07/01/2021	Regular	0.00	1,137.31	340538
000226	HUMANE SOCIETY OF NMB	07/01/2021	Regular	0.00	10,833.34	340539
003082	RAY ALLEN LEE	07/01/2021	Regular	0.00	277.00	340540
000228	FRED MORRIS	07/01/2021	Regular	0.00	354.84	340541
000227	BENJAMIN SHARP	07/01/2021	Regular	0.00	354.84	340542
002414	JOHN SMITH	07/01/2021	Regular	0.00	375.32	340543
023682	COASTAL CAROLINA NATIONAL BANK	07/01/2021	Regular	0.00	649,519.15	340547
020107	SAFE HAVEN 4 CATS	07/06/2021	Regular	0.00	5,000.00	340548
017555	A1 SIGNS & GRAPHICS, LLC	07/08/2021	Regular	0.00	232.30	340558
021968	AECOM TECHNICAL SERVICES, INC.	07/08/2021	Regular	0.00	3,000.00	340559
000451	AIRGAS USA, LLC	07/08/2021	Regular	0.00	335.18	340560
007090	DEXTER ALLEN	07/08/2021	Regular	0.00	57.76	340561
000452	ALSCO	07/08/2021	Regular	0.00	843.60	340562
018573	AMERICAN UNIFORM SALES, INC	07/08/2021	Regular	0.00	1,815.41	340563
018104	AT&T	07/08/2021	Regular	0.00	567.46	340564
000146	BLACKS TIRE SERVICE, INC.	07/08/2021	Regular	0.00	21.30	340565
000156	BRENNTAG MID-SOUTH, INC.	07/08/2021	Regular	0.00	7,772.60	340566
018507	BRR ENTERPRISES/VENTURES LLC	07/08/2021	Regular	0.00	1,725.60	340567
025467	BRUNSON BRITTANY	07/08/2021	Regular	0.00	80.00	340568
000654	BSN	07/08/2021	Regular	0.00	2,488.97	340569
000344	BYRNE ACQUISITION GROUP	07/08/2021	Regular	0.00	1,200.00	340570
025219	CHOICE SCREENING	07/08/2021	Regular	0.00	297.25	340571
000025	CITY OF MYRTLE BEACH	07/08/2021	Regular	0.00	3,063.15	340572
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	07/08/2021	Regular	0.00	832.63	340573
020904	COACH'S TEAM SPORTS, LLC	07/08/2021	Regular	0.00	685.00	340574
000288	COASTAL ENGRAVERS, INC.	07/08/2021	Regular	0.00	14.04	340575
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	07/08/2021	Regular	0.00	9,958.25	340576
000304	CONWAY FORD, INC.	07/08/2021	Regular	0.00	6,316.54	340577
000039	DOMINION ENERGY	07/08/2021	Regular	0.00	2,631.94	340578
023221	SCOTT SANKOW	07/08/2021	Regular	0.00	1,935.00	340579
019388	ENVIRONMENTAL SYSTEMS TESTING SYSTEMS	07/08/2021	Regular	0.00	75.00	340580
024064	SZY HOLDINGS LLC	07/08/2021	Regular	0.00	413.50	340581
006818	EVOQUA WATER TECHNOLOGIES LLC	07/08/2021	Regular	0.00	5,315.76	340582
020971	DELANE FAIRCLOTH	07/08/2021	Regular	0.00	64.94	340583
002510	FIRESTONE	07/08/2021	Regular	0.00	188.70	340584
000369	FLORENCE TRUCK CENTER, INC.	07/08/2021	Regular	0.00	11.07	340585
000036	FORTILINE, INC.	07/08/2021	Regular	0.00	2,345.65	340586
000373	GENCO	07/08/2021	Regular	0.00	5,355.38	340587
003454	GRAVES POOLS & SPAS	07/08/2021	Regular	0.00	207.17	340588
020999	GSMC TC - HEALTHFINDERS	07/08/2021	Regular	0.00	162.00	340589
021877	GUNNERSON CONSULTING & COMMUNICATION S	07/08/2021	Regular	0.00	4,065.50	340590
008530	HYMAN PAPER COMPANY	07/08/2021	Regular	0.00	73.32	340591
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	07/08/2021	Regular	0.00	1,347.00	340592
008611	KIDD CONSTRUCTION LLC	07/08/2021	Regular	0.00	454.08	340593
021682	BRUNSWICK CORPORATION	07/08/2021	Regular	0.00	471.40	340594
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	07/08/2021	Regular	0.00	1,705.96	340595
018411	BERNARD LOWE	07/08/2021	Regular	0.00	45.47	340596
007519	ANDREW CODY LUDLAM	07/08/2021	Regular	0.00	50.00	340597
016546	MARSHALL'S MARINE, INC.	07/08/2021	Regular	0.00	2,231.44	340598
019540	MORTON SALT, INC.	07/08/2021	Regular	0.00	2,886.48	340599
000590	NMB TIMES	07/08/2021	Regular	0.00	1,976.00	340600
020652	PARTS AUTOMOTIVE LLC	07/08/2021	Regular	0.00	2,211.10	340601
022712	PERFORMANCE AUTOMOTIVE GROUP INC.	07/08/2021	Regular	0.00	30,540.00	340602
025391	PORTER CANDACE	07/08/2021	Regular	0.00	100.00	340603
025454	ALEXANDRO REA	07/08/2021	Regular	0.00	167.74	340605
005078	REVELS TRACTOR CO INC	07/08/2021	Regular	0.00	760.93	340606
000248	SANTEE COOPER	07/08/2021	Regular	0.00	938.38	340607
014879	SAULISBURY BUSINESS MACHINES, INC.	07/08/2021	Regular	0.00	57.24	340608
000417	SC DMV	07/08/2021	Regular	0.00	3,619.00	340609
000003	SHELL SMALL ENGINE, INC.	07/08/2021	Regular	0.00	45.77	340610

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000497	THE SHERWIN WILLIAMS CO	07/08/2021	Regular	0.00	930.70	340611
018742	SKY ENTERPRISES INC	07/08/2021	Regular	0.00	192.74	340612
000463	SMITH TURF & IRRIGATION	07/08/2021	Regular	0.00	49.99	340613
019782	SOUTHERN CORROSION	07/08/2021	Regular	0.00	1,500.00	340614
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	07/08/2021	Regular	0.00	205.27	340615
023959	SMYRNA READY MIX CONCRETE, LLC	07/08/2021	Regular	0.00	383.00	340616
002460	STEEN ENTERPRISES INC	07/08/2021	Regular	0.00	60,709.12	340617
003081	THE PRINTING PORT	07/08/2021	Regular	0.00	615.60	340618
000472	UNIFIRST CORPORATION	07/08/2021	Regular	0.00	924.57	340619
000477	VEREENS STORE INC.	07/08/2021	Regular	0.00	1,310.70	340620
000475	VULCAN, INC.	07/08/2021	Regular	0.00	1,939.15	340621
018816	WEBBERS LAWN SERVICE	07/08/2021	Regular	0.00	11,397.00	340622
025471	CECERAS DEANNA	07/08/2021	Regular	0.00	115.00	340623
025470	DOWNEY JENNA	07/08/2021	Regular	0.00	115.00	340624
024974	FLEURY CRAIG	07/08/2021	Regular	0.00	115.00	340625
025469	MCCANN ASHLEY	07/08/2021	Regular	0.00	115.00	340626
025468	MERRAS LENA	07/08/2021	Regular	0.00	115.00	340627
025473	RODDEN ADRIAN	07/08/2021	Regular	0.00	115.00	340628
025472	VITHARANA SAMAN	07/08/2021	Regular	0.00	115.00	340629
025475	WEBB DAVID	07/08/2021	Regular	0.00	115.00	340630
025474	WEBB JACOB	07/08/2021	Regular	0.00	115.00	340631
016225	3930 MUSIC GROUP	07/08/2021	Regular	0.00	1,750.00	340632
016225	3930 MUSIC GROUP	07/08/2021	Regular	0.00	1,250.00	340633
016225	3930 MUSIC GROUP	07/08/2021	Regular	0.00	2,625.00	340634
010587	A-OAK FARMS, INC.	07/08/2021	Regular	0.00	276.98	340635
025232	JOHN MICHAEL HOOPER	07/08/2021	Regular	0.00	1,270.00	340636
001060	AMERICAN PUBLIC WORKS ASSOCIATION	07/08/2021	Regular	0.00	760.00	340637
021955	AXON ENTERPRISE, INC.	07/08/2021	Regular	0.00	2,021.76	340638
007269	BAREFOOT JOINT COMMITTEE	07/08/2021	Regular	0.00	1,111.50	340639
022912	BAREFOOT RETREAT HOA	07/08/2021	Regular	0.00	166.00	340640
021075	KAITLYN BELL	07/08/2021	Regular	0.00	30.00	340641
014775	BLUECROSS BLUESHIELD OF SC	07/08/2021	Regular	0.00	7,595.52	340642
014775	BLUECROSS BLUESHIELD OF SC	07/08/2021	Regular	0.00	3,183.90	340643
025460	BOLT JENNIFER	07/08/2021	Regular	0.00	25.00	340644
025458	CARTER JANICE	07/08/2021	Regular	0.00	135.00	340645
023859	CIVICPLUS, LLC	07/08/2021	Regular	0.00	11,542.00	340646
021013	COASTAL CAROLINA UNIVERSITY	07/08/2021	Regular	0.00	8,389.00	340647
000288	COASTAL ENGRAVERS, INC.	07/08/2021	Regular	0.00	7.02	340648
025462	COMPTON DONNA	07/08/2021	Regular	0.00	30.00	340649
013588	CREATIVE CONSULTANTS GROUP, INC.	07/08/2021	Regular	0.00	1,849.00	340650
007400	JUSTIN DOMOGAUER	07/08/2021	Regular	0.00	200.00	340651
025105	ECO GLOBAL SALES GROUP	07/08/2021	Regular	0.00	2,089.00	340652
014834	GRAHAM FARIS	07/08/2021	Regular	0.00	82.96	340653
015659	FBI-LEEDA	07/08/2021	Regular	0.00	695.00	340654
015659	FBI-LEEDA	07/08/2021	Regular	0.00	695.00	340655
004806	MATT GIBBONS	07/08/2021	Regular	0.00	75.03	340656
025457	HARRIS MELISSA	07/08/2021	Regular	0.00	100.00	340657
003052	HERALD OFFICE SYSTEMS, INC.	07/08/2021	Regular	0.00	614.88	340658
025466	JACKSON PATTI	07/08/2021	Regular	0.00	40.00	340659
025459	JOHNSON BARRY	07/08/2021	Regular	0.00	160.00	340660
025455	JOHNSON KIMBERLY	07/08/2021	Regular	0.00	75.20	340661
025464	KENNEDY JUSTIN	07/08/2021	Regular	0.00	160.00	340662
025465	KENNEDY VANESSA	07/08/2021	Regular	0.00	160.00	340663
025451	KING MARCUS	07/08/2021	Regular	0.00	276.23	340664
025461	LACEY STEVE	07/08/2021	Regular	0.00	70.00	340665
017464	MAKO MEDIA, INC.	07/08/2021	Regular	0.00	175.00	340666
000450	NEWTONS FIRE AND SAFETY INC.	07/08/2021	Regular	0.00	1,285.20	340667
000286	NMB CHAMBER OF COMMERCE	07/08/2021	Regular	0.00	352.00	340668
011940	OTIS ELEVATOR COMPANY	07/08/2021	Regular	0.00	1,427.01	340669
019811	PALMETTO FIRE SERVICES, LLC	07/08/2021	Regular	0.00	30.00	340670
021315	PASSPORT LABS, INC.	07/08/2021	Regular	0.00	216.00	340671

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011312	PIEDMONT SERVICE GROUP	07/08/2021	Regular	0.00	3,220.00	340672
019819	PUBLIX SUPERMARKETS, INC.	07/08/2021	Regular	0.00	93.55	340673
007515	MONTY REED	07/08/2021	Regular	0.00	115.00	340674
014554	ROCIC	07/08/2021	Regular	0.00	300.00	340675
022942	SC RURAL WATER ASSOCIATION	07/08/2021	Regular	0.00	1,000.00	340676
017669	SCCJA-FINANCE	07/08/2021	Regular	0.00	190.00	340677
001391	SCWQA	07/08/2021	Regular	0.00	4,149.00	340678
025453	WILLIAM MATT SIMRIL	07/08/2021	Regular	0.00	100.00	340679
013549	FRANK SMITH	07/08/2021	Regular	0.00	115.00	340680
013952	RICHARD C SOFIELD	07/08/2021	Regular	0.00	866.60	340681
019782	SOUTHERN CORROSION	07/08/2021	Regular	0.00	7,697.52	340682
025463	SPRINGER CHAD	07/08/2021	Regular	0.00	160.00	340683
019248	T2 SYSTEMS CANADA INC.	07/08/2021	Regular	0.00	75.60	340684
025323	THE BAND OF OZ, INC.	07/08/2021	Regular	0.00	2,100.00	340685
019562	THE ENTERTAINERS INC.	07/08/2021	Regular	0.00	1,500.00	340686
008847	VC3, INC.	07/08/2021	Regular	0.00	1,012.50	340687
004030	VERMONT SYSTEMS INC	07/08/2021	Regular	0.00	7,950.00	340688
021686	VOLUNTEER LIFE SAVING CORPS	07/08/2021	Regular	0.00	275.00	340689
025452	WOOD STEPHEN	07/08/2021	Regular	0.00	49.00	340690
020952	PATRICK WILKINSON	07/08/2021	Regular	0.00	193.00	340694
000868	TYSON SIGN COMPANY, INC.	07/09/2021	Regular	0.00	39,014.46	340695
024088	AD-WEAR SPECIALTY OF TEXAS, INC.	07/13/2021	Regular	0.00	281.20	340696
015490	AFFORDABLE AUTO CENTER	07/13/2021	Regular	0.00	200.00	340697
005103	AIRGAS NATIONAL CARBONATION	07/13/2021	Regular	0.00	167.22	340698
019536	CAROLA R. DAROZA	07/13/2021	Regular	0.00	61.56	340699
001060	AMERICAN PUBLIC WORKS ASSOCIATION	07/13/2021	Regular	0.00	854.00	340700
001063	THOMAS BARSTOW	07/13/2021	Regular	0.00	183.49	340701
004201	DIANE BARTLETT	07/13/2021	Regular	0.00	296.98	340702
025477	BINDER LIFT INC	07/13/2021	Regular	0.00	2,129.00	340703
000878	PAUL BLUST	07/13/2021	Regular	0.00	45.30	340704
021832	BORDER STATES INDUSTRIES, INC.	07/13/2021	Regular	0.00	668.32	340705
024915	FREDDIE BOSTIC	07/13/2021	Regular	0.00	84.60	340706
021841	BRAME SPECIALTY COMPANY, INC.	07/13/2021	Regular	0.00	915.15	340707
000023	BROGDON ELECTRIC, INC.	07/13/2021	Regular	0.00	296.50	340708
018507	BRR ENTERPRISES/VENTURES LLC	07/13/2021	Regular	0.00	2,866.50	340709
018504	COLONIAL OIL INDUSTRIES, INC.	07/13/2021	Regular	0.00	1,464.81	340710
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	07/13/2021	Regular	0.00	622.08	340711
000741	CONNIE COX	07/13/2021	Regular	0.00	14.90	340712
000918	SYLVIA CRISP	07/13/2021	Regular	0.00	266.95	340713
000310	CUES	07/13/2021	Regular	0.00	340.26	340714
025029	WILLIAM DEWITT	07/13/2021	Regular	0.00	15.00	340715
000325	DEWS	07/13/2021	Regular	0.00	284.57	340716
025470	DOWNEY JENNA	07/13/2021	Regular	0.00	500.00	340717
024970	KATELIN J DOWNEY	07/13/2021	Regular	0.00	500.00	340718
025476	DOWNEY LINSEY	07/13/2021	Regular	0.00	500.00	340719
006818	EVOQUA WATER TECHNOLOGIES LLC	07/13/2021	Regular	0.00	1,983.01	340720
000991	WALTER FLOYD, JR.	07/13/2021	Regular	0.00	77.40	340721
000374	GAUSES TOWING & RECOVERY	07/13/2021	Regular	0.00	600.00	340722
000375	GRAINGER	07/13/2021	Regular	0.00	1,564.31	340723
007958	GARY HAMM	07/13/2021	Regular	0.00	22.90	340724
025098	TWILA HARLEY	07/13/2021	Regular	0.00	22.90	340725
019091	IMAGINATION ATHLETICS	07/13/2021	Regular	0.00	454.22	340726
002702	ROBIN JOHNSON	07/13/2021	Regular	0.00	123.00	340727
004661	JUD KUHN CHEVROLET	07/13/2021	Regular	0.00	146.97	340728
020783	LES MILLS UNITED STATES TRADING, INC.	07/13/2021	Regular	0.00	592.00	340729
025038	WORKPLACE SERVICES CORP	07/13/2021	Regular	0.00	3,094.14	340730
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	07/13/2021	Regular	0.00	210.00	340731
000033	LONG'S PAINTING OF	07/13/2021	Regular	0.00	2,875.00	340732
025481	MARGARET LARK	07/13/2021	Regular	0.00	60.00	340733
022605	MOBILE COMMUNICATIONS AMERICA, INC.	07/13/2021	Regular	0.00	1,217.99	340734
015618	KRISTON MONK	07/13/2021	Regular	0.00	21.60	340735

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
021664	MOTOROLA SOLUTIONS, INC.	07/13/2021	Regular	0.00	27,105.24	340736
000486	OFFICE DEPOT	07/13/2021	Regular	0.00	437.51	340737
021158	OHD, LLLP	07/13/2021	Regular	0.00	1,075.03	340738
021336	RIMAGE CORPORATION	07/13/2021	Regular	0.00	3,177.76	340739
025480	ROFF TERRY	07/13/2021	Regular	0.00	54.96	340740
017669	SCCJA-FINANCE	07/13/2021	Regular	0.00	65.00	340741
021797	SECURITAS ELECTRONIC SECURITY, INC.	07/13/2021	Regular	0.00	2,067.24	340742
000488	KERRY SMITH	07/13/2021	Regular	0.00	303.00	340743
025478	SOUTHLAND ELECTRICAL SUPPLY INC.	07/13/2021	Regular	0.00	1,680.19	340744
000501	CHARTER COMMUNICATIONS	07/13/2021	Regular	0.00	229.54	340745
020733	STATE OF SOUTH CAROLINA	07/13/2021	Regular	0.00	1,200.00	340746
023668	THE ICEE COMPANY	07/13/2021	Regular	0.00	1,077.66	340747
003081	THE PRINTING PORT	07/13/2021	Regular	0.00	534.60	340748
000763	KATHERYN THOMPSON	07/13/2021	Regular	0.00	148.18	340749
000472	UNIFIRST CORPORATION	07/13/2021	Regular	0.00	1,979.77	340750
022958	UNLIMITED PRINTING & SIGNS, INC.	07/13/2021	Regular	0.00	421.20	340751
000648	US FOODSERVICE, INC.	07/13/2021	Regular	0.00	5,715.17	340752
001059	WACCAMAW REGIONAL COUNCIL	07/13/2021	Regular	0.00	6,305.73	340753
008487	RYAN WINDELL	07/13/2021	Regular	0.00	265.98	340754
000418	BRUCE YOUNG	07/13/2021	Regular	0.00	58.70	340755
018849	YOUNG PHOTOGRAPHY, INC.	07/13/2021	Regular	0.00	540.00	340756
001349	MICHAEL ZANFARDINO	07/13/2021	Regular	0.00	22.90	340757
017555	A1 SIGNS & GRAPHICS, LLC	07/13/2021	Regular	0.00	2,124.22	340758
021809	AMERICAN MATERIALS COMPANY, LLC	07/13/2021	Regular	0.00	2,150.70	340759
015373	AMERICAN RED CROSS	07/13/2021	Regular	0.00	440.00	340760
018573	AMERICAN UNIFORM SALES, INC	07/13/2021	Regular	0.00	102.85	340761
007078	AO HARDEE & SON, INC.	07/13/2021	Regular	0.00	3,377.70	340762
016202	BEACH HOUSE HARLEY DAVIDSON	07/13/2021	Regular	0.00	1,126.20	340763
000146	BLACKS TIRE SERVICE, INC.	07/13/2021	Regular	0.00	21,122.67	340764
021832	BORDER STATES INDUSTRIES, INC.	07/13/2021	Regular	0.00	78.16	340765
006250	CR JACKSON, INC.	07/13/2021	Regular	0.00	3,660.98	340767
023047	CREGGER COMPANY, INC.	07/13/2021	Regular	0.00	1,157.59	340768
001903	DANA SAFETY SUPPLY INC	07/13/2021	Regular	0.00	1,436.30	340769
006818	EVOQUA WATER TECHNOLOGIES LLC	07/13/2021	Regular	0.00	17,774.66	340770
017740	EXPERIAN	07/13/2021	Regular	0.00	12.89	340771
000371	FERGUSON ENTERPRISES, INC.	07/13/2021	Regular	0.00	546.27	340772
017881	HARBOURGATE MARINA GROUP	07/13/2021	Regular	0.00	263.64	340773
000399	HORRY COUNTY SOLID	07/13/2021	Regular	0.00	77,020.35	340774
000536	HORRY ELECTRIC COOPERATIVE	07/13/2021	Regular	0.00	4,780.83	340775
000226	HUMANE SOCIETY OF NMB	07/13/2021	Regular	0.00	4,245.00	340776
021207	IHEARTMEDIA - MYRTLE BEACH	07/13/2021	Regular	0.00	500.00	340777
001315	IPMA-HR	07/13/2021	Regular	0.00	329.75	340778
022186	JOBBEEDU	07/13/2021	Regular	0.00	400.00	340779
008611	KIDD CONSTRUCTION LLC	07/13/2021	Regular	0.00	585.97	340780
022605	MOBILE COMMUNICATIONS AMERICA, INC.	07/13/2021	Regular	0.00	3,672.00	340781
022283	MUSC-COMMUNITY & PUBLIC SAFETY	07/13/2021	Regular	0.00	347.50	340782
015709	O'REILLY AUTO PARTS	07/13/2021	Regular	0.00	159.12	340783
000486	OFFICE DEPOT	07/13/2021	Regular	0.00	4,137.73	340784
021272	PROBENEFITS, INC.	07/13/2021	Regular	0.00	2,244.65	340785
025479	PHILLIP EVANS	07/13/2021	Regular	0.00	100.00	340786
000050	RENT A TOOL, INC.	07/13/2021	Regular	0.00	2,913.79	340787
017279	RH MOORE COMPANY, INC.	07/13/2021	Regular	0.00	109,375.90	340788
023193	ROBERT CLELLAND	07/13/2021	Regular	0.00	8,400.00	340789
000248	SANTEE COOPER	07/13/2021	Regular	0.00	188,877.91	340790
014879	SAULISBURY BUSINESS MACHINES, INC.	07/13/2021	Regular	0.00	408.53	340791
020334	SAV-RX	07/13/2021	Regular	0.00	56,341.50	340792
000754	SC STATE TREASURER	07/13/2021	Regular	0.00	37,345.93	340793
015776	REBECCA W SCOTT	07/13/2021	Regular	0.00	815.00	340794
000003	SHELL SMALL ENGINE, INC.	07/13/2021	Regular	0.00	689.65	340795
020742	SITEONE LANDSCAPE SUPPLY, LLC	07/13/2021	Regular	0.00	2,223.35	340796
008299	SQUEAKY'S TOWING SERVICE	07/13/2021	Regular	0.00	1,175.00	340797

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
020551	ANGEL SYLVESTER	07/13/2021	Regular	0.00	257.91	340798
024069	THE VERNON COMPANY	07/13/2021	Regular	0.00	771.35	340799
017014	TRANSWORLD, INC.	07/13/2021	Regular	0.00	24,900.00	340800
023893	BAREFOOT CARWASH LLC	07/13/2021	Regular	0.00	868.00	340801
023727	TURF TANK	07/13/2021	Regular	0.00	1,300.00	340802
017712	US PATRIOT TACTICAL	07/13/2021	Regular	0.00	1,290.06	340803
000477	VEREENS STORE INC.	07/13/2021	Regular	0.00	55.93	340804
022945	WARWICK GROUP CONSULTANTS, LLC	07/13/2021	Regular	0.00	4,000.00	340805
000871	WEST MARINE PRO	07/13/2021	Regular	0.00	194.39	340806
020981	BACKGROUND INVESTIGATION BUREAU LLC	07/15/2021	Regular	0.00	35.85	340811
018603	ANDY BELL	07/15/2021	Regular	0.00	50.00	340812
025484	BIRD JENNIFER	07/15/2021	Regular	0.00	55.00	340813
025488	BROWN GRANT	07/15/2021	Regular	0.00	600.00	340814
025490	BUTLER JOSEPH	07/15/2021	Regular	0.00	93.95	340815
000288	COASTAL ENGRAVERS, INC.	07/15/2021	Regular	0.00	681.48	340816
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	07/15/2021	Regular	0.00	563.76	340817
001903	DANA SAFETY SUPPLY INC	07/15/2021	Regular	0.00	1,506.12	340818
025486	DRAKE NICOLE	07/15/2021	Regular	0.00	50.00	340819
023989	EGROUP HOLDING COMPANY, LLC	07/15/2021	Regular	0.00	7,597.20	340820
024066	ELITE COASTAL IRRIGATION	07/15/2021	Regular	0.00	641.13	340821
000369	FLORENCE TRUCK CENTER, INC.	07/15/2021	Regular	0.00	8,044.83	340822
000036	FORTILINE, INC.	07/15/2021	Regular	0.00	1,134.00	340823
004806	MATT GIBBONS	07/15/2021	Regular	0.00	1,310.65	340824
025489	GIBSON SHERI	07/15/2021	Regular	0.00	500.00	340825
020999	GSMC TC - HEALTHFINDERS	07/15/2021	Regular	0.00	162.00	340826
003361	JOHN W HILL	07/15/2021	Regular	0.00	50.00	340827
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	07/15/2021	Regular	0.00	1,347.00	340828
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	07/15/2021	Regular	0.00	2,885.33	340829
022376	DEAN MUREDDU	07/15/2021	Regular	0.00	638.00	340830
000454	PALMETTO CHEVROLET CO, INC.	07/15/2021	Regular	0.00	465.72	340831
019811	PALMETTO FIRE SERVICES, LLC	07/15/2021	Regular	0.00	30.00	340832
022702	AMANDA PLAYER WOFFORD	07/15/2021	Regular	0.00	79.00	340833
021017	RABON'S INC.	07/15/2021	Regular	0.00	419.51	340834
017432	SAFE AIR SYSTEMS	07/15/2021	Regular	0.00	668.70	340835
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, INC	07/15/2021	Regular	0.00	1,680.00	340836
001494	DELANE STEVENS	07/15/2021	Regular	0.00	949.92	340837
002774	THE PERKINSON CO INC	07/15/2021	Regular	0.00	5,565.00	340838
025483	THORTON LINDA	07/15/2021	Regular	0.00	35.00	340839
025482	TIMMER CATHY	07/15/2021	Regular	0.00	35.00	340840
001493	JOE TRICOMI	07/15/2021	Regular	0.00	149.99	340841
025485	TURNER DANNY	07/15/2021	Regular	0.00	170.00	340842
000622	TYLER TECHNOLOGIES, INC.	07/15/2021	Regular	0.00	898.03	340843
000472	UNIFIRST CORPORATION	07/15/2021	Regular	0.00	2,211.05	340844
025487	WILSON BRADFORD	07/15/2021	Regular	0.00	40.00	340845
020909	5 STAR FARM	07/15/2021	Regular	0.00	380.00	340846
000090	ALTMAN TRACTOR COMPANY	07/15/2021	Regular	0.00	583.93	340847
022634	CITY OF NORTH MYRTLE BEACH OR	07/15/2021	Regular	0.00	511.90	340848
000374	GAUSES TOWING & RECOVERY	07/15/2021	Regular	0.00	225.00	340849
010768	GRAHAM GOLF CARS, INC.	07/15/2021	Regular	0.00	1,282.07	340850
021481	GRAND STRAND SPORTS ASSOCIATION	07/15/2021	Regular	0.00	542.00	340851
019407	GREATAMERICA FINANCIAL SVCS	07/15/2021	Regular	0.00	1,147.24	340852
003361	JOHN W HILL	07/15/2021	Regular	0.00	25.00	340853
017973	HOMEWOOD METALWORKS, INC.	07/15/2021	Regular	0.00	382.75	340854
018162	CHAD LEWIS	07/15/2021	Regular	0.00	37.71	340855
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	07/15/2021	Regular	0.00	180.43	340856
000034	LOWE'S	07/15/2021	Regular	0.00	21,799.16	340858
025210	MB AUTO & TRUCK - NAPA	07/15/2021	Regular	0.00	4,778.74	340859
015550	MEAD & HUNT	07/15/2021	Regular	0.00	5,385.00	340860
014879	SAULISBURY BUSINESS MACHINES, INC.	07/15/2021	Regular	0.00	20,535.97	340861
020334	SAV-RX	07/15/2021	Regular	0.00	18,117.90	340862
000472	UNIFIRST CORPORATION	07/15/2021	Regular	0.00	193.19	340863

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
008847	VC3, INC.	07/15/2021	Regular	0.00	154.00	340864
000477	VEREENS STORE INC.	07/15/2021	Regular	0.00	253.80	340865
000921	THE SURF GOLF AND BEACH CLUB	07/15/2021	Regular	0.00	6,236.29	340866
019536	CAROLA R. DAROZA	07/15/2021	Regular	0.00	1,603.80	340867
000321	BOLTON & MENK, INC.	07/20/2021	Regular	0.00	13,057.50	340868
000165	BURROUGHS SPRAYER MFG, INC.	07/20/2021	Regular	0.00	272.16	340869
000344	BYRNE ACQUISITION GROUP	07/20/2021	Regular	0.00	1,000.00	340870
020192	CITY OF NORTH MYRTLE BEACH OR	07/20/2021	Regular	0.00	477.47	340871
005788	CONSOLIDATED MAILING SOLUTIONS	07/20/2021	Regular	0.00	8,967.91	340872
000647	DUKES ROOT CONTROL INC.	07/20/2021	Regular	0.00	10,000.00	340873
000650	GRAND STRAND WATER & SEWER AUTHORITY	07/20/2021	Regular	0.00	1,031.47	340874
023552	LANIER PARKING METER SERVICES, LLC	07/20/2021	Regular	0.00	53,271.97	340875
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	07/20/2021	Regular	0.00	54.28	340876
022213	C BLAKE LONG	07/20/2021	Regular	0.00	219.00	340877
022709	OPENONLINE, LLC	07/20/2021	Regular	0.00	218.14	340878
000248	SANTEE COOPER	07/20/2021	Regular	0.00	498.49	340879
000003	SHELL SMALL ENGINE, INC.	07/20/2021	Regular	0.00	330.73	340880
014677	SURFSIDE EQUIPMENT RENTAL AND SALES	07/20/2021	Regular	0.00	2,013.07	340881
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	07/20/2021	Regular	0.00	6,147.60	340882
024069	THE VERNON COMPANY	07/20/2021	Regular	0.00	1,841.86	340883
018500	TRANS UNION RISK AND ALTERNATIVE	07/20/2021	Regular	0.00	381.79	340884
022958	UNLIMITED PRINTING & SIGNS, INC.	07/20/2021	Regular	0.00	1,178.17	340885
000477	VEREENS STORE INC.	07/20/2021	Regular	0.00	559.44	340886
018816	WEBBERS LAWN SERVICE	07/20/2021	Regular	0.00	1,999.00	340887
025494	ADDDISON SHARON	07/20/2021	Regular	0.00	40.00	340897
017488	AED SUPERSTORE	07/20/2021	Regular	0.00	304.08	340898
019536	CAROLA R. DAROZA	07/20/2021	Regular	0.00	3,291.31	340899
018766	ALLDATA, LLC	07/20/2021	Regular	0.00	1,620.00	340900
000051	ANIMAL HOSPITAL OF NMB	07/20/2021	Regular	0.00	19.60	340901
001237	ASFPM	07/20/2021	Regular	0.00	500.00	340902
000146	BLACKS TIRE SERVICE, INC.	07/20/2021	Regular	0.00	566.97	340903
000156	BRENNTAG MID-SOUTH, INC.	07/20/2021	Regular	0.00	1,327.00	340904
018507	BRR ENTERPRISES/VENTURES LLC	07/20/2021	Regular	0.00	2,228.90	340905
019067	DADE PAPER & BAG CO.	07/20/2021	Regular	0.00	2,006.12	340906
019388	ENVIRONMENTAL SYSTEMS TESTING SYSTEMS	07/20/2021	Regular	0.00	75.00	340907
024064	SZY HOLDINGS LLC	07/20/2021	Regular	0.00	300.00	340908
017693	BILLY E FLOYD	07/20/2021	Regular	0.00	782.82	340909
020873	GREG FRAZIER	07/20/2021	Regular	0.00	155.00	340910
025491	FUSEE NICK	07/20/2021	Regular	0.00	224.37	340911
000374	GAUSES TOWING & RECOVERY	07/20/2021	Regular	0.00	200.00	340912
000373	GENCO	07/20/2021	Regular	0.00	262.47	340913
025496	GOLDEN SYLVIA	07/20/2021	Regular	0.00	30.00	340914
019407	GREATAMERICA FINANCIAL SVCS	07/20/2021	Regular	0.00	883.22	340915
025495	HALL LORI	07/20/2021	Regular	0.00	85.00	340916
008530	HYMAN PAPER COMPANY	07/20/2021	Regular	0.00	2,459.07	340917
008611	KIDD CONSTRUCTION LLC	07/20/2021	Regular	0.00	971.83	340918
025049	KILAN RABON FARMS, LLC	07/20/2021	Regular	0.00	3,825.00	340919
025224	LASER AMMO USA INC	07/20/2021	Regular	0.00	889.29	340920
020481	STEVEN MARTIN	07/20/2021	Regular	0.00	1,653.44	340921
025492	MERRY BRENT	07/20/2021	Regular	0.00	160.00	340922
025493	MINER AMANADA	07/20/2021	Regular	0.00	1,120.00	340923
020333	JOHN P. SCOTT WOODWORKING, INC	07/20/2021	Regular	0.00	813.30	340924
023663	NATHAN PETIT	07/20/2021	Regular	0.00	100.00	340925
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	07/20/2021	Regular	0.00	325.00	340926
021017	RABON'S INC.	07/20/2021	Regular	0.00	54.60	340927
025223	SHAWN T. CORNWELL	07/20/2021	Regular	0.00	200.00	340928
000874	ROUNTREE PRINTING COMPANY	07/20/2021	Regular	0.00	2,985.12	340929
000461	S&W READY MIX CONCRETE CO	07/20/2021	Regular	0.00	511.88	340930
019453	SC DHEC	07/20/2021	Regular	0.00	350.00	340931
017669	SCCJA-FINANCE	07/20/2021	Regular	0.00	220.00	340932
000501	CHARTER COMMUNICATIONS	07/20/2021	Regular	0.00	4,703.75	340933

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
025083	NJ CRIMINAL INTERDICTION LLC	07/20/2021	Regular	0.00	299.00	340934
020551	ANGEL SYLVESTER	07/20/2021	Regular	0.00	63.60	340935
003081	THE PRINTING PORT	07/20/2021	Regular	0.00	4,135.12	340936
012188	USLA/HORRY COUNTY	07/20/2021	Regular	0.00	2,640.00	340937
000477	VEREENS STORE INC.	07/20/2021	Regular	0.00	171.72	340938
000396	WACCAMAW PUBLISHERS, INC.	07/20/2021	Regular	0.00	325.00	340939
016225	3930 MUSIC GROUP	07/22/2021	Regular	0.00	2,000.00	340994
016225	3930 MUSIC GROUP	07/22/2021	Regular	0.00	2,750.00	340995
019536	CAROLA R. DAROZA	07/22/2021	Regular	0.00	1,603.80	340996
000104	AMICK EQUIPMENT COMPANY, INC.	07/22/2021	Regular	0.00	694.80	340997
018505	BATTERIES PLUS BULBS	07/22/2021	Regular	0.00	604.63	340998
000146	BLACKS TIRE SERVICE, INC.	07/22/2021	Regular	0.00	11,798.31	340999
000147	BLANCHARD MACHINERY CO	07/22/2021	Regular	0.00	1,765.96	341000
014775	BLUECROSS BLUESHIELD OF SC	07/22/2021	Regular	0.00	7,712.84	341001
014775	BLUECROSS BLUESHIELD OF SC	07/22/2021	Regular	0.00	3,183.90	341002
001461	CAROLINA INDUSTRIAL EQ	07/22/2021	Regular	0.00	299.81	341003
021013	COASTAL CAROLINA UNIVERSITY	07/22/2021	Regular	0.00	3,446.90	341004
000288	COASTAL ENGRAVERS, INC.	07/22/2021	Regular	0.00	1,695.60	341005
000293	COASTAL VIDEO & SOUND, INC.	07/22/2021	Regular	0.00	1,076.40	341006
024116	SIMON DADUSH	07/22/2021	Regular	0.00	994.15	341007
024066	ELITE COASTAL IRRIGATION	07/22/2021	Regular	0.00	772.04	341008
004380	EUROPA SPORTS PRODUCTS	07/22/2021	Regular	0.00	197.36	341009
024064	SZY HOLDINGS LLC	07/22/2021	Regular	0.00	1,039.75	341010
006818	EVOQUA WATER TECHNOLOGIES LLC	07/22/2021	Regular	0.00	5,546.88	341011
025504	FOLTZ KAREN	07/22/2021	Regular	0.00	15.00	341012
000373	GENCO	07/22/2021	Regular	0.00	4,112.46	341013
024749	GEORGIA STONE PRODUCTS, LLC	07/22/2021	Regular	0.00	2,581.40	341014
003454	GRAVES POOLS & SPAS	07/22/2021	Regular	0.00	256.61	341015
014748	NICHOLAS C GREENE	07/22/2021	Regular	0.00	53.96	341016
003361	JOHN W HILL	07/22/2021	Regular	0.00	140.00	341017
008530	HYMAN PAPER COMPANY	07/22/2021	Regular	0.00	140.78	341018
025498	JOHNSON ALICIA	07/22/2021	Regular	0.00	30.00	341019
002702	ROBIN JOHNSON	07/22/2021	Regular	0.00	131.16	341020
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	07/22/2021	Regular	0.00	1,345.06	341021
000385	LONGLEY SUPPLY COMPANY	07/22/2021	Regular	0.00	286.12	341022
013651	LEVERNE MCCRAY	07/22/2021	Regular	0.00	115.26	341023
025497	ERIC O'BRIEN	07/22/2021	Regular	0.00	179.34	341024
000609	OWENS STEEL & MACHINE WORKS INC.	07/22/2021	Regular	0.00	3,806.00	341025
025506	PROVOST MCKENZIE	07/22/2021	Regular	0.00	465.27	341026
000460	REDLINE POWERSPORTS	07/22/2021	Regular	0.00	837.03	341027
025499	REICHENBACH ANNA	07/22/2021	Regular	0.00	8.00	341028
005078	REVELS TRACTOR CO INC	07/22/2021	Regular	0.00	761.99	341029
025500	SAVAGE SHAWN	07/22/2021	Regular	0.00	30.00	341030
023589	SET SOUNDS LLC	07/22/2021	Regular	0.00	1,200.00	341031
025505	SHELL AMANDA	07/22/2021	Regular	0.00	30.00	341032
024944	SIGNATURE TENNIS COURTS, INC.	07/22/2021	Regular	0.00	800.00	341033
000746	DAWN SNIDER	07/22/2021	Regular	0.00	175.82	341034
020038	GARRY SPAIN	07/22/2021	Regular	0.00	148.00	341035
025501	T & T CONCRETE CONSTRUCTION, INC.	07/22/2021	Regular	0.00	688.00	341036
011879	THE HOLIDAY BAND, INC.	07/22/2021	Regular	0.00	1,275.00	341037
023668	THE ICEE COMPANY	07/22/2021	Regular	0.00	720.80	341038
017717	MICHAEL THOMAS	07/22/2021	Regular	0.00	1,275.00	341039
019561	MATTHEW TODD	07/22/2021	Regular	0.00	129.59	341040
000472	UNIFIRST CORPORATION	07/22/2021	Regular	0.00	2,087.00	341041
000477	VEREENS STORE INC.	07/22/2021	Regular	0.00	507.60	341042
012338	MICHAEL WALTERS	07/22/2021	Regular	0.00	47.48	341043
015043	CARROT-TOP INDUSTRIES, INC.	07/22/2021	Regular	0.00	141.03	341044
000199	CDW GOVERNMENT, INC.	07/22/2021	Regular	0.00	470.22	341045
000789	SPORTSMAN'S CHOICE MARINE, INC	07/22/2021	Regular	0.00	333.51	341046
025001	TALX CORPORATION	07/22/2021	Regular	0.00	243.00	341047
018573	AMERICAN UNIFORM SALES, INC	07/27/2021	Regular	0.00	603.35	341048

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
016174	BLANTON BUILDING SUPPLIES	07/27/2021	Regular	0.00	510.17	341049
021841	BRAME SPECIALTY COMPANY, INC.	07/27/2021	Regular	0.00	46.28	341050
015943	CNP TECHNOLOGIES, LLC.	07/27/2021	Regular	0.00	1,931.04	341051
021013	COASTAL CAROLINA UNIVERSITY	07/27/2021	Regular	0.00	65,964.00	341052
000243	COASTAL CONTRACT HARDWARE	07/27/2021	Regular	0.00	3,982.69	341053
020472	COMEBACK EQUIPMENT RENTALS	07/27/2021	Regular	0.00	29.97	341054
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	07/27/2021	Regular	0.00	11,004.42	341055
006250	CR JACKSON, INC.	07/27/2021	Regular	0.00	1,375.70	341056
001903	DANA SAFETY SUPPLY INC	07/27/2021	Regular	0.00	255.46	341057
025076	DEREK DAPONTE	07/27/2021	Regular	0.00	204.00	341058
007400	JUSTIN DOMOGAUER	07/27/2021	Regular	0.00	155.00	341059
024064	SZY HOLDINGS LLC	07/27/2021	Regular	0.00	2,062.51	341060
006818	EVOQUA WATER TECHNOLOGIES LLC	07/27/2021	Regular	0.00	5,546.88	341061
000371	FERGUSON ENTERPRISES, INC.	07/27/2021	Regular	0.00	18.10	341062
007026	CHARLES FULL, JR.	07/27/2021	Regular	0.00	204.00	341063
019407	GREATAMERICA FINANCIAL SVCS	07/27/2021	Regular	0.00	1,174.47	341064
001280	HARDWICKS RESTAURANT SUPPLIES	07/27/2021	Regular	0.00	666.72	341065
004147	HENRY SCHEIN INC	07/27/2021	Regular	0.00	886.98	341066
014439	MICHAEL HUBER	07/27/2021	Regular	0.00	204.00	341067
001027	KIMAREE LEWIS	07/27/2021	Regular	0.00	3,105.00	341068
025555	LEWIS TIFFANY	07/27/2021	Regular	0.00	45.00	341069
008580	MAGIC WAND CARPET & RESTORATION	07/27/2021	Regular	0.00	1,120.00	341070
025069	JOHN T GEETING JR	07/27/2021	Regular	0.00	6,264.00	341071
000496	MELS LOCK AND KEY, INC.	07/27/2021	Regular	0.00	978.00	341072
000433	MUNICIPAL CODE CORPORATION	07/27/2021	Regular	0.00	3,022.69	341073
023488	GOVERNMENTJOBS.COM, INC.	07/27/2021	Regular	0.00	15,006.60	341074
025225	KENNETH NORTON	07/27/2021	Regular	0.00	204.00	341075
018892	OLDCASTLE ARCHITECTURAL	07/27/2021	Regular	0.00	554.20	341076
011274	JEREMIAH ORTIZ	07/27/2021	Regular	0.00	155.00	341077
021034	ARTHUR PEASE JR.	07/27/2021	Regular	0.00	137.50	341078
024274	QUADIENT, INC.	07/27/2021	Regular	0.00	345.00	341079
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	07/27/2021	Regular	0.00	874.80	341080
025556	SEAGLE JEFF	07/27/2021	Regular	0.00	104.00	341081
023975	ZINK INK LLC	07/27/2021	Regular	0.00	583.20	341082
004023	SPANN ROOFING & SHEET METAL INC	07/27/2021	Regular	0.00	1,590.99	341083
023959	SMYRNA READY MIX CONCRETE, LLC	07/27/2021	Regular	0.00	1,950.00	341084
001394	SUNBELT RENTALS, INC.	07/27/2021	Regular	0.00	6,806.01	341085
025507	SWANN JAY	07/27/2021	Regular	0.00	25.00	341086
019248	T2 SYSTEMS CANADA INC.	07/27/2021	Regular	0.00	75.60	341087
024732	CHARTER COMMUNICATIONS	07/27/2021	Regular	0.00	211.86	341088
000648	US FOODSERVICE, INC.	07/27/2021	Regular	0.00	2,521.26	341089
000475	VULCAN, INC.	07/27/2021	Regular	0.00	1,549.54	341090
012588	CHRISTOPHER WALDEN	07/27/2021	Regular	0.00	204.00	341091
020952	PATRICK WILKINSON	07/27/2021	Regular	0.00	137.50	341092
018171	YANDLE MOBILE HOMES INC	07/27/2021	Regular	0.00	270.00	341093
021682	BRUNSWICK CORPORATION	07/27/2021	Regular	0.00	413.65	341094
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	07/27/2021	Regular	0.00	426.60	341095
021017	RABON'S INC.	07/27/2021	Regular	0.00	4,958.33	341096
000460	REDLINE POWERSPORTS	07/27/2021	Regular	0.00	493.44	341097
019264	SAFE INDUSTRIES	07/27/2021	Regular	0.00	226.80	341098
000011	SC RETIREMENT SYSTEMS	07/27/2021	Regular	0.00	205,653.79	341099
025508	ALBERT TRENTON J	07/27/2021	Regular	0.00	30.00	341100
025509	AMANN CAELAN M	07/27/2021	Regular	0.00	30.00	341101
025510	BALDACCHINO YATES W	07/27/2021	Regular	0.00	30.00	341102
023104	BERASI GEORGE P	07/27/2021	Regular	0.00	15.00	341103
025511	BOLTIN JILLIAN M	07/27/2021	Regular	0.00	30.00	341104
025512	CAMPBELL WILLIAM F	07/27/2021	Regular	0.00	15.00	341105
023244	CREIGHTON JEFFREY M	07/27/2021	Regular	0.00	15.00	341106
017116	DADUSH KAREN A	07/27/2021	Regular	0.00	30.00	341107
025513	DANES EDWARD N III	07/27/2021	Regular	0.00	30.00	341108
025514	DEATON CHRISTOPHER A	07/27/2021	Regular	0.00	30.00	341109

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
025515	DORSEY TROY S	07/27/2021	Regular	0.00	15.00	341110
025516	FLEMING DANIEL J	07/27/2021	Regular	0.00	30.00	341111
025517	FLOHR JUDY J	07/27/2021	Regular	0.00	15.00	341112
000272	DAVID GENEVRO	07/27/2021	Regular	0.00	30.00	341113
020606	MICHAEL J GENOVA	07/27/2021	Regular	0.00	15.00	341114
025518	GORDON KAILA B	07/27/2021	Regular	0.00	30.00	341115
020212	EVA D GRAHAM	07/27/2021	Regular	0.00	30.00	341116
020983	DIANA D GREENE	07/27/2021	Regular	0.00	15.00	341117
025519	GREIFE JOHN D	07/27/2021	Regular	0.00	15.00	341118
025520	GRUND OLIVIA E	07/27/2021	Regular	0.00	15.00	341119
017374	HALL KEITH D	07/27/2021	Regular	0.00	15.00	341120
025521	HAMANN DENNIS A	07/27/2021	Regular	0.00	30.00	341121
015109	ALISON HAMILTON	07/27/2021	Regular	0.00	30.00	341122
025522	HOLMBERG PATRICIA M	07/27/2021	Regular	0.00	15.00	341123
025523	HOYT ROBERT M	07/27/2021	Regular	0.00	30.00	341124
025524	HUNEYCUTT KRYSTAL L	07/27/2021	Regular	0.00	15.00	341125
025525	HUSKEY TINA G	07/27/2021	Regular	0.00	15.00	341126
025526	ILLIG BARBARA J	07/27/2021	Regular	0.00	30.00	341127
025527	JACKSON TONY E	07/27/2021	Regular	0.00	15.00	341128
021654	ANNA KING	07/27/2021	Regular	0.00	15.00	341129
025528	KINKY CYNTHIA M	07/27/2021	Regular	0.00	15.00	341130
025529	KISER CHERYL D	07/27/2021	Regular	0.00	15.00	341131
025530	KOERNERT JOAN H	07/27/2021	Regular	0.00	15.00	341132
025531	KURNER BARBARA J	07/27/2021	Regular	0.00	15.00	341133
025532	LACOURSE MATTHEW W	07/27/2021	Regular	0.00	15.00	341134
025533	LEMLEY TOBY G	07/27/2021	Regular	0.00	15.00	341135
025534	MALLIAN JAMES W	07/27/2021	Regular	0.00	30.00	341136
023755	MASSEY TERRENCE W	07/27/2021	Regular	0.00	15.00	341137
025535	MCCARTHY NATASHA A	07/27/2021	Regular	0.00	15.00	341138
025536	MCELROY CHRISTOPHER J	07/27/2021	Regular	0.00	15.00	341139
025537	MCKEITHAN MARK A	07/27/2021	Regular	0.00	15.00	341140
023261	MCKENZIE TAMMY A	07/27/2021	Regular	0.00	15.00	341141
025538	MERRITT JOHN M	07/27/2021	Regular	0.00	15.00	341142
025539	MOLINA LOUIE M	07/27/2021	Regular	0.00	30.00	341143
021118	JAMES H OFFUTT	07/27/2021	Regular	0.00	15.00	341144
025540	OWENS RENA S	07/27/2021	Regular	0.00	30.00	341145
025541	PATE TIMOTHY K	07/27/2021	Regular	0.00	30.00	341146
023675	PRINCE DAVID H	07/27/2021	Regular	0.00	15.00	341147
025542	PRINCE ELIZABETH A	07/27/2021	Regular	0.00	15.00	341148
025543	ROYALL WILLIAM A JR.	07/27/2021	Regular	0.00	15.00	341149
025544	SAPP MICHAEL W	07/27/2021	Regular	0.00	15.00	341150
025545	SARD KEVIN B	07/27/2021	Regular	0.00	15.00	341151
025546	SCHOEN JAMES B	07/27/2021	Regular	0.00	30.00	341152
025547	SCOTT JACQUELINE D	07/27/2021	Regular	0.00	15.00	341153
025548	SMITH DEION D	07/27/2021	Regular	0.00	30.00	341154
025549	SPURRIER LAURA G	07/27/2021	Regular	0.00	15.00	341155
024068	TRACY THOMPSON	07/27/2021	Regular	0.00	15.00	341156
025550	TRUMBOWER KURT S	07/27/2021	Regular	0.00	30.00	341157
025551	WELLINSKY STANLEY S	07/27/2021	Regular	0.00	15.00	341158
021436	JENNIFER J WHITE	07/27/2021	Regular	0.00	15.00	341159
025552	WILSON MARK E	07/27/2021	Regular	0.00	15.00	341160
025553	WINSTEAD MARISSA C	07/27/2021	Regular	0.00	15.00	341161
025554	WOOD MELISSA C	07/27/2021	Regular	0.00	15.00	341162
019402	KAREN ALFORD	07/27/2021	Regular	0.00	1,780.18	341163
019403	KENNETH CONNER	07/27/2021	Regular	0.00	50.00	341164
019405	KATHY ROBBINS	07/27/2021	Regular	0.00	390.59	341165
019406	CYNTHIA SINGLETON	07/27/2021	Regular	0.00	1,137.31	341166
000226	HUMANE SOCIETY OF NMB	07/27/2021	Regular	0.00	10,833.34	341167
003082	RAY ALLEN LEE	07/27/2021	Regular	0.00	277.00	341168
000228	FRED MORRIS	07/27/2021	Regular	0.00	354.84	341169
000227	BENJAMIN SHARP	07/27/2021	Regular	0.00	354.84	341170

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002414	JOHN SMITH	07/27/2021	Regular	0.00	375.32	341171
016225	3930 MUSIC GROUP	07/29/2021	Regular	0.00	3,711.20	341172
000126	BATTLE LAW FIRM LLC	07/29/2021	Regular	0.00	2,484.30	341173
016202	BEACH HOUSE HARLEY DAVIDSON	07/29/2021	Regular	0.00	47,133.03	341174
000025	CITY OF MYRTLE BEACH	07/29/2021	Regular	0.00	3,477.44	341175
012139	CL BENTON & SONS, INC.	07/29/2021	Regular	0.00	57,951.58	341176
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	07/29/2021	Regular	0.00	84.24	341177
021877	GUNNERSON CONSULTING & COMMUNICATION S	07/29/2021	Regular	0.00	4,191.50	341178
000503	HORRY COUNTY FINANCE OFFICE	07/29/2021	Regular	0.00	770.00	341179
021293	KARPEL SOLUTIONS	07/29/2021	Regular	0.00	25.92	341180
001029	ROTARY CLUB OF NMB	07/29/2021	Regular	0.00	189.00	341181
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	07/29/2021	Regular	0.00	639.30	341182
000249	WEST PAYMENT CENTER	07/29/2021	Regular	0.00	1,914.17	341183
018849	YOUNG PHOTOGRAPHY, INC.	07/29/2021	Regular	0.00	297.00	341184
017555	A1 SIGNS & GRAPHICS, LLC	07/29/2021	Regular	0.00	237.60	341185
025560	ADLER LORI	07/29/2021	Regular	0.00	60.00	341186
000535	ADMN DTO	07/29/2021	Regular	0.00	112.00	341187
019536	CAROLA R. DAROZA	07/29/2021	Regular	0.00	1,676.16	341188
007269	BAREFOOT JOINT COMMITTEE	07/29/2021	Regular	0.00	1,111.50	341189
022912	BAREFOOT RETREAT HOA	07/29/2021	Regular	0.00	166.00	341190
000146	BLACKS TIRE SERVICE, INC.	07/29/2021	Regular	0.00	5,087.92	341191
000147	BLANCHARD MACHINERY CO	07/29/2021	Regular	0.00	77.57	341192
000149	BOB BARKER CO, INC.	07/29/2021	Regular	0.00	2,874.26	341193
025558	BOWMAN JENNIFER	07/29/2021	Regular	0.00	385.00	341194
025563	BROWN JESSICA	07/29/2021	Regular	0.00	135.00	341195
003098	CAROLINA INTERNATIONAL TRUCKS, INC	07/29/2021	Regular	0.00	2,957.62	341196
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	07/29/2021	Regular	0.00	489.76	341197
001684	CLEMSON UNIVERSITY	07/29/2021	Regular	0.00	8,000.00	341198
000304	CONWAY FORD, INC.	07/29/2021	Regular	0.00	117.33	341199
024066	ELITE COASTAL IRRIGATION	07/29/2021	Regular	0.00	291.43	341200
023221	SCOTT SANKOW	07/29/2021	Regular	0.00	5,160.00	341201
000371	FERGUSON ENTERPRISES, INC.	07/29/2021	Regular	0.00	10,035.84	341202
000369	FLORENCE TRUCK CENTER, INC.	07/29/2021	Regular	0.00	1,740.70	341203
016024	FORD'S FUEL SERVICE INC.	07/29/2021	Regular	0.00	434.09	341204
000036	FORTILINE, INC.	07/29/2021	Regular	0.00	707.40	341205
000374	GAUSES TOWING & RECOVERY	07/29/2021	Regular	0.00	425.00	341206
010768	GRAHAM GOLF CARS, INC.	07/29/2021	Regular	0.00	86.40	341207
017689	GSP MARKETING, INC.	07/29/2021	Regular	0.00	950.35	341208
025562	HAYES TOM	07/29/2021	Regular	0.00	50.00	341209
022005	KYLE J HOEBEE	07/29/2021	Regular	0.00	100.00	341210
000052	INTERSTATE BATTERIES	07/29/2021	Regular	0.00	879.12	341211
025557	LAW ENFORCEMENT RISK MNGMT GROUP INC.	07/29/2021	Regular	0.00	150.00	341212
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	07/29/2021	Regular	0.00	124.18	341213
025561	MCCRAY GERRI	07/29/2021	Regular	0.00	35.00	341214
024437	METROPOL'S STATUARY INC	07/29/2021	Regular	0.00	277.55	341215
022283	MUSC-COMMUNITY & PUBLIC SAFETY	07/29/2021	Regular	0.00	347.50	341216
018892	OLDCASTLE ARCHITECTURAL	07/29/2021	Regular	0.00	860.98	341217
025559	PARKER LANA	07/29/2021	Regular	0.00	160.00	341218
022551	THE LARSON GROUP	07/29/2021	Regular	0.00	479.36	341219
022201	L SUZANNE PRITCHARD	07/29/2021	Regular	0.00	695.00	341220
021272	PROBENEFITS, INC.	07/29/2021	Regular	0.00	2,234.80	341221
023193	ROBERT CLELLAND	07/29/2021	Regular	0.00	17,437.50	341222
019453	SC DHEC	07/29/2021	Regular	0.00	27,986.00	341223
000003	SHELL SMALL ENGINE, INC.	07/29/2021	Regular	0.00	18.66	341224
022959	STERICYCLE, INC.	07/29/2021	Regular	0.00	34.18	341225
000477	VEREENS STORE INC.	07/29/2021	Regular	0.00	9,957.60	341226
001903	DANA SAFETY SUPPLY INC	07/30/2021	Regular	0.00	9,945.77	341229
022574	GIS, INC.	07/30/2021	Regular	0.00	16,978.13	341230
010587	A-OAK FARMS, INC.	08/03/2021	Regular	0.00	285.29	341231
000452	ALSCO	08/03/2021	Regular	0.00	843.60	341232
018573	AMERICAN UNIFORM SALES, INC	08/03/2021	Regular	0.00	1,399.49	341233

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000113	ATCO INTERNATIONAL	08/03/2021	Regular	0.00	359.86	341234
004635	AZTECA SYSTEMS INC	08/03/2021	Regular	0.00	40,000.00	341235
000131	BEACH FORD	08/03/2021	Regular	0.00	180.00	341236
024265	HAYDEN BEST	08/03/2021	Regular	0.00	500.00	341237
000156	BRENNTAG MID-SOUTH, INC.	08/03/2021	Regular	0.00	7,332.54	341238
018122	SUNCOAST RESEARCH	08/03/2021	Regular	0.00	2,390.00	341239
015943	CNP TECHNOLOGIES, LLC.	08/03/2021	Regular	0.00	23,045.87	341240
000288	COASTAL ENGRAVERS, INC.	08/03/2021	Regular	0.00	359.64	341241
021972	CHRISTOPHER MOORE	08/03/2021	Regular	0.00	464.71	341242
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	08/03/2021	Regular	0.00	691.20	341243
000304	CONWAY FORD, INC.	08/03/2021	Regular	0.00	10.62	341244
021895	CORE & MAIN LP	08/03/2021	Regular	0.00	7,504.48	341245
006250	CR JACKSON, INC.	08/03/2021	Regular	0.00	17,537.59	341246
013588	CREATIVE CONSULTANTS GROUP, INC.	08/03/2021	Regular	0.00	1,849.00	341247
000665	DANA CROWELL	08/03/2021	Regular	0.00	635.00	341248
019057	MICHAEL DAVIS	08/03/2021	Regular	0.00	467.50	341249
018282	DELL MARKETING, LP	08/03/2021	Regular	0.00	2,559.38	341250
019459	DOUBLERADIUS, INC.	08/03/2021	Regular	0.00	2,389.55	341251
025105	ECO GLOBAL SALES GROUP	08/03/2021	Regular	0.00	4,178.00	341252
023221	SCOTT SANKOW	08/03/2021	Regular	0.00	650.00	341253
019388	ENVIRONMENTAL SYSTEMS TESTING SYSTEMS	08/03/2021	Regular	0.00	75.00	341254
004380	EUROPA SPORTS PRODUCTS	08/03/2021	Regular	0.00	627.47	341255
024064	SZY HOLDINGS LLC	08/03/2021	Regular	0.00	190.00	341256
006818	EVOQUA WATER TECHNOLOGIES LLC	08/03/2021	Regular	0.00	5,546.88	341257
019367	BLOSSMAN GAS & APPLIANCE	08/03/2021	Regular	0.00	833.66	341258
012834	FRONTIER	08/03/2021	Regular	0.00	1,166.01	341259
000650	GRAND STRAND WATER & SEWER AUTHORITY	08/03/2021	Regular	0.00	281,542.68	341260
011688	HARRY F BRUTON & ASSOCIATES	08/03/2021	Regular	0.00	1,600.00	341261
008530	HYMAN PAPER COMPANY	08/03/2021	Regular	0.00	173.64	341262
007098	IDENTITY PROMOTIONS, INC.	08/03/2021	Regular	0.00	1,296.00	341263
011337	INTAPOL INDUSTRIES, INC.	08/03/2021	Regular	0.00	318.98	341264
025566	JAYID SAFIYA	08/03/2021	Regular	0.00	57.00	341265
010292	JOHNSON CONTROLS, INC.	08/03/2021	Regular	0.00	24,929.75	341266
021682	BRUNSWICK CORPORATION	08/03/2021	Regular	0.00	472.39	341267
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	08/03/2021	Regular	0.00	221.57	341268
020481	STEVEN MARTIN	08/03/2021	Regular	0.00	520.46	341269
022546	MATT MILLIGAN	08/03/2021	Regular	0.00	23.50	341270
022605	MOBILE COMMUNICATIONS AMERICA, INC.	08/03/2021	Regular	0.00	2,766.47	341271
021777	NETSCOUT SYSTEMS, INC.	08/03/2021	Regular	0.00	4,838.40	341272
000590	NMB TIMES	08/03/2021	Regular	0.00	1,766.00	341273
025568	SEILER POLLOCK	08/03/2021	Regular	0.00	500.00	341274
025161	QUALITY PRINTING & GRAPHICS, INC.	08/03/2021	Regular	0.00	5,130.00	341275
024057	JERRED ROBERTS	08/03/2021	Regular	0.00	783.10	341276
000874	ROUNTREE PRINTING COMPANY	08/03/2021	Regular	0.00	77.76	341277
025567	CHRIS SARTIN	08/03/2021	Regular	0.00	4,451.92	341278
017669	SCCJA-FINANCE	08/03/2021	Regular	0.00	175.00	341279
017909	SCCNA	08/03/2021	Regular	0.00	150.00	341280
025564	SHEALY TRUCK CENTER INC.	08/03/2021	Regular	0.00	172,250.00	341281
025565	STRATEGIC GOVERNMENT RESOURCES INC.	08/03/2021	Regular	0.00	550.00	341282
025083	NJ CRIMINAL INTERDICTION LLC	08/03/2021	Regular	0.00	598.00	341283
000042	TOUCAN SCREENPRINTING & EMBROIDERY	08/03/2021	Regular	0.00	46.00	341284
024847	TRAILL CHARLENE	08/03/2021	Regular	0.00	233.32	341285
000472	UNIFIRST CORPORATION	08/03/2021	Regular	0.00	1,789.90	341286
017712	US PATRIOT TACTICAL	08/03/2021	Regular	0.00	2,614.76	341287
000477	VEREENS STORE INC.	08/03/2021	Regular	0.00	97.70	341288
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	08/03/2021	Regular	0.00	179.93	341289
012338	MICHAEL WALTERS	08/03/2021	Regular	0.00	766.40	341290
000431	WINDY HILL ACE HARDWARE	08/03/2021	Regular	0.00	777.52	341291
019956	STANTEC CONSULTING SERVICES, INC.	08/05/2021	Regular	0.00	975.71	341300
021013	COASTAL CAROLINA UNIVERSITY	08/05/2021	Regular	0.00	9,453.95	341301
019039	ALABAMA THEATRE	08/05/2021	Regular	0.00	10,600.00	341302

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000090	ALTMAN TRACTOR COMPANY	08/05/2021	Regular	0.00	39.92	341303
001063	THOMAS BARSTOW	08/05/2021	Regular	0.00	183.49	341304
004201	DIANE BARTLETT	08/05/2021	Regular	0.00	1,423.84	341305
013300	BILL BELLAMY AND SONS, INC.	08/05/2021	Regular	0.00	4,550.00	341306
000146	BLACKS TIRE SERVICE, INC.	08/05/2021	Regular	0.00	2,693.82	341307
000147	BLANCHARD MACHINERY CO	08/05/2021	Regular	0.00	163.21	341308
000878	PAUL BLUST	08/05/2021	Regular	0.00	45.30	341309
024915	FREDDIE BOSTIC	08/05/2021	Regular	0.00	171.80	341310
000156	BRENNTAG MID-SOUTH, INC.	08/05/2021	Regular	0.00	1,690.50	341311
022535	BSI COMPANIES, INC.	08/05/2021	Regular	0.00	4,500.00	341312
018473	JUDY CHILDERS	08/05/2021	Regular	0.00	136.39	341313
015943	CNP TECHNOLOGIES, LLC.	08/05/2021	Regular	0.00	1,425.62	341314
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	08/05/2021	Regular	0.00	1,464.76	341315
012613	CONWAY AUTO PARTS	08/05/2021	Regular	0.00	2,278.93	341316
000741	CONNIE COX	08/05/2021	Regular	0.00	14.90	341317
000918	SYLVIA CRISP	08/05/2021	Regular	0.00	266.95	341318
025029	WILLIAM DEWITT	08/05/2021	Regular	0.00	15.00	341319
000039	DOMINION ENERGY	08/05/2021	Regular	0.00	2,285.58	341320
009869	E.H. WACHS	08/05/2021	Regular	0.00	3,850.20	341321
023989	EGROUP HOLDING COMPANY, LLC	08/05/2021	Regular	0.00	315.00	341322
000991	WALTER FLOYD, JR.	08/05/2021	Regular	0.00	77.40	341323
001601	GENERATOR SERVICES INC	08/05/2021	Regular	0.00	919.50	341324
000375	GRAINGER	08/05/2021	Regular	0.00	443.34	341325
007958	GARY HAMM	08/05/2021	Regular	0.00	22.90	341326
025098	TWILA HARLEY	08/05/2021	Regular	0.00	22.90	341327
008530	HYMAN PAPER COMPANY	08/05/2021	Regular	0.00	102.00	341328
007098	IDENTITY PROMOTIONS, INC.	08/05/2021	Regular	0.00	2,870.10	341329
019091	IMAGINATION ATHLETICS	08/05/2021	Regular	0.00	106.92	341330
000378	JET VAC SEWER EQUIPMENT	08/05/2021	Regular	0.00	284.86	341331
025211	KELLY BLAKE JOHNSON	08/05/2021	Regular	0.00	32.26	341332
021965	K & K EQUIPMENT	08/05/2021	Regular	0.00	149.04	341333
000381	KINGSTON ELECTRIC, INC	08/05/2021	Regular	0.00	6,804.00	341334
018491	LANCE RESTAURANT SUPPLY	08/05/2021	Regular	0.00	24.60	341335
025569	ROBERT T LEWIS	08/05/2021	Regular	0.00	100.00	341336
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	08/05/2021	Regular	0.00	215.85	341337
000034	LOWE'S	08/05/2021	Regular	0.00	29,170.98	341338
016546	MARSHALL'S MARINE, INC.	08/05/2021	Regular	0.00	1,247.29	341339
015618	KRISTON MONK	08/05/2021	Regular	0.00	21.60	341340
005476	NORTHERN TOOL & EQUIPMENT	08/05/2021	Regular	0.00	1,240.87	341341
022562	CHRISTOPHER O'BRIEN	08/05/2021	Regular	0.00	37.62	341342
015709	O'REILLY AUTO PARTS	08/05/2021	Regular	0.00	195.85	341343
000486	OFFICE DEPOT	08/05/2021	Regular	0.00	214.47	341344
000410	PALMETTO CORP OF CONWAY	08/05/2021	Regular	0.00	1,313.07	341345
011312	PIEDMONT SERVICE GROUP	08/05/2021	Regular	0.00	3,220.00	341346
014228	PORTOLITE PRODUCTS, INC.	08/05/2021	Regular	0.00	7,798.00	341347
025570	JONAH PRINCE	08/05/2021	Regular	0.00	100.00	341348
022201	L SUZANNE PRITCHARD	08/05/2021	Regular	0.00	230.00	341349
021017	RABON'S INC.	08/05/2021	Regular	0.00	130.90	341350
000050	RENT A TOOL, INC.	08/05/2021	Regular	0.00	1,248.91	341351
005078	REVELS TRACTOR CO INC	08/05/2021	Regular	0.00	1,527.18	341352
023982	PAM RUST	08/05/2021	Regular	0.00	387.32	341353
000248	SANTEE COOPER	08/05/2021	Regular	0.00	1,104.37	341354
017669	SCCJA-FINANCE	08/05/2021	Regular	0.00	190.00	341355
000003	SHELL SMALL ENGINE, INC.	08/05/2021	Regular	0.00	2,220.44	341356
000497	THE SHERWIN WILLIAMS CO	08/05/2021	Regular	0.00	247.62	341357
002805	SOUTHERN ASPHALT INC.	08/05/2021	Regular	0.00	3,526.07	341358
019409	BLANE SPARKS	08/05/2021	Regular	0.00	843.22	341359
000789	SPORTSMAN'S CHOICE MARINE, INC	08/05/2021	Regular	0.00	422.83	341360
021866	BRYCE STANLEY	08/05/2021	Regular	0.00	100.00	341361
023697	BILLY STRAIT BUILDERS	08/05/2021	Regular	0.00	211.26	341362
001394	SUNBELT RENTALS, INC.	08/05/2021	Regular	0.00	169.77	341363

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018163	TERMINAL OUTDOOR DESIGN	08/05/2021	Regular	0.00	7,132.00	341364
023668	THE ICEE COMPANY	08/05/2021	Regular	0.00	606.53	341365
024069	THE VERNON COMPANY	08/05/2021	Regular	0.00	1,860.02	341366
000763	KATHERYN THOMPSON	08/05/2021	Regular	0.00	148.18	341367
017433	TRAFFICSAFETYSTORE.COM	08/05/2021	Regular	0.00	201.27	341368
000901	TYLER EQUIPMENT CO, INC.	08/05/2021	Regular	0.00	1,465.04	341369
001232	ULINE	08/05/2021	Regular	0.00	332.96	341370
000648	US FOODSERVICE, INC.	08/05/2021	Regular	0.00	1,582.52	341371
000477	VEREENS STORE INC.	08/05/2021	Regular	0.00	8,576.28	341372
018816	WEBBERS LAWN SERVICE	08/05/2021	Regular	0.00	3,998.00	341373
008920	WILD WING CAFE	08/05/2021	Regular	0.00	660.00	341374
000418	BRUCE YOUNG	08/05/2021	Regular	0.00	58.70	341375
001349	MICHAEL ZANFARDINO	08/05/2021	Regular	0.00	22.90	341376
000054	3M COMPANY	08/10/2021	Regular	0.00	7,758.86	341379
020909	5 STAR FARM	08/10/2021	Regular	0.00	1,000.00	341380
005103	AIRGAS NATIONAL CARBONATION	08/10/2021	Regular	0.00	167.22	341381
000452	ALSCO	08/10/2021	Regular	0.00	210.90	341382
021814	AMERICAN SWIMMING COACHES ASSOCIATION	08/10/2021	Regular	0.00	88.00	341383
018573	AMERICAN UNIFORM SALES, INC	08/10/2021	Regular	0.00	223.41	341384
000104	AMICK EQUIPMENT COMPANY, INC.	08/10/2021	Regular	0.00	575.24	341385
007078	AO HARDEE & SON, INC.	08/10/2021	Regular	0.00	3,717.70	341386
025575	ARMSTRONG HEATHER	08/10/2021	Regular	0.00	35.00	341387
018104	AT&T	08/10/2021	Regular	0.00	283.73	341388
000115	ATLANTIC BODY SHOP	08/10/2021	Regular	0.00	8,895.85	341389
004201	DIANE BARTLETT	08/10/2021	Regular	0.00	295.32	341390
018505	BATTERIES PLUS BULBS	08/10/2021	Regular	0.00	81.97	341391
025578	BIRTZ KATIE	08/10/2021	Regular	0.00	35.00	341392
000146	BLACKS TIRE SERVICE, INC.	08/10/2021	Regular	0.00	10,857.32	341393
020399	BLADE EQUIPMENT, INC.	08/10/2021	Regular	0.00	101.10	341394
000156	BRENNTAG MID-SOUTH, INC.	08/10/2021	Regular	0.00	754.00	341395
004319	ROCKY BRYANT	08/10/2021	Regular	0.00	799.80	341396
000344	BYRNE ACQUISITION GROUP	08/10/2021	Regular	0.00	1,200.00	341397
023594	CALIBRE PRESS	08/10/2021	Regular	0.00	835.95	341398
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BARTLE	08/10/2021	Regular	0.00	343.10	341399
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	08/10/2021	Regular	0.00	489.28	341400
015943	CNP TECHNOLOGIES, LLC.	08/10/2021	Regular	0.00	3,900.00	341401
018504	COLONIAL OIL INDUSTRIES, INC.	08/10/2021	Regular	0.00	3,583.73	341402
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	08/10/2021	Regular	0.00	285.12	341403
019067	DADE PAPER & BAG CO.	08/10/2021	Regular	0.00	2,930.91	341404
001903	DANA SAFETY SUPPLY INC	08/10/2021	Regular	0.00	2,872.60	341405
019914	EATON CORPORATION	08/10/2021	Regular	0.00	8,272.80	341406
003085	JAYSON EDGE	08/10/2021	Regular	0.00	125.00	341407
023989	EGROUP HOLDING COMPANY, LLC	08/10/2021	Regular	0.00	4,036.41	341408
021792	ENVIRONMENTAL SYSTEMS	08/10/2021	Regular	0.00	27,500.00	341409
004380	EUROPA SPORTS PRODUCTS	08/10/2021	Regular	0.00	273.71	341410
006818	EVOQUA WATER TECHNOLOGIES LLC	08/10/2021	Regular	0.00	5,546.90	341411
000371	FERGUSON ENTERPRISES, INC.	08/10/2021	Regular	0.00	2,847.96	341412
000036	FORTILINE, INC.	08/10/2021	Regular	0.00	378.00	341413
000372	GALLS, LLC	08/10/2021	Regular	0.00	1,108.48	341414
025582	GRIFFIN CHRIS	08/10/2021	Regular	0.00	150.40	341415
025574	HARVEY KRISTY	08/10/2021	Regular	0.00	10.00	341416
000536	HORRY ELECTRIC COOPERATIVE	08/10/2021	Regular	0.00	5,074.19	341417
025573	JORDAN CHARIE	08/10/2021	Regular	0.00	10.00	341418
008611	KIDD CONSTRUCTION LLC	08/10/2021	Regular	0.00	216.69	341419
025576	LANK CRISTINA	08/10/2021	Regular	0.00	25.00	341420
025581	LEE MARIA	08/10/2021	Regular	0.00	239.00	341421
020783	LES MILLS UNITED STATES TRADING, INC.	08/10/2021	Regular	0.00	592.00	341422
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	08/10/2021	Regular	0.00	769.83	341423
025579	LOYD STEPHANIE	08/10/2021	Regular	0.00	10.00	341424
017464	MAKO MEDIA, INC.	08/10/2021	Regular	0.00	175.00	341425
025577	MANN GARY	08/10/2021	Regular	0.00	50.00	341426

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020481	STEVEN MARTIN	08/10/2021	Regular	0.00	234.80	341427
025210	MB AUTO & TRUCK - NAPA	08/10/2021	Regular	0.00	3,707.46	341428
000611	MILLER SUPPLY CO INC.	08/10/2021	Regular	0.00	178.01	341429
022605	MOBILE COMMUNICATIONS AMERICA, INC.	08/10/2021	Regular	0.00	1,217.99	341430
020652	PARTS AUTOMOTIVE LLC	08/10/2021	Regular	0.00	1,670.77	341431
019721	PIKE-MCFARLAND-HALL ASSOCIATES, INC.	08/10/2021	Regular	0.00	186,577.58	341432
025572	RETSOS NICOLE	08/10/2021	Regular	0.00	10.00	341433
022589	RICHLAND COUNTY SHERIFF'S DEPT	08/10/2021	Regular	0.00	1,450.00	341434
000874	ROUNTREE PRINTING COMPANY	08/10/2021	Regular	0.00	500.36	341435
000248	SANTEE COOPER	08/10/2021	Regular	0.00	218,887.41	341436
000754	SC STATE TREASURER	08/10/2021	Regular	0.00	37,765.92	341437
025571	SHUVO EVAN	08/10/2021	Regular	0.00	50.00	341438
000004	SIRCHIE FINGER PRINT LABORATORIES	08/10/2021	Regular	0.00	157.50	341439
020038	GARRY SPAIN	08/10/2021	Regular	0.00	205.95	341440
025083	NJ CRIMINAL INTERDICTION LLC	08/10/2021	Regular	0.00	897.00	341441
002250	TIM WILSONS GLASS SERVICES INC.	08/10/2021	Regular	0.00	285.60	341442
023893	BAREFOOT CARWASH LLC	08/10/2021	Regular	0.00	994.00	341443
000472	UNIFIRST CORPORATION	08/10/2021	Regular	0.00	2,862.67	341444
017712	US PATRIOT TACTICAL	08/10/2021	Regular	0.00	431.47	341445
000705	US POSTAL SERVICE	08/10/2021	Regular	0.00	4,000.00	341446
000479	VACUUM CENTER OF NMB, INC.	08/10/2021	Regular	0.00	122.30	341447
008847	VC3, INC.	08/10/2021	Regular	0.00	1,012.50	341448
000396	WACCAMAW PUBLISHERS, INC.	08/10/2021	Regular	0.00	525.00	341449
022945	WARWICK GROUP CONSULTANTS, LLC	08/10/2021	Regular	0.00	4,000.00	341450
025580	WILCOX LISA	08/10/2021	Regular	0.00	125.00	341451
008487	RYAN WINDELL	08/10/2021	Regular	0.00	448.89	341452
019922	MICHAEL BRIAN ALDERSON	08/12/2021	Regular	0.00	975.00	341454
019536	CAROLA R. DAROZA	08/12/2021	Regular	0.00	1,685.88	341455
021809	AMERICAN MATERIALS COMPANY, LLC	08/12/2021	Regular	0.00	1,086.94	341456
025585	BEALE STEVE	08/12/2021	Regular	0.00	160.00	341457
025595	MICHAEL BLANKS	08/12/2021	Regular	0.00	100.00	341458
000156	BRENNTAG MID-SOUTH, INC.	08/12/2021	Regular	0.00	8,028.21	341459
025590	BUTLER SARAH	08/12/2021	Regular	0.00	35.00	341460
003098	CAROLINA INTERNATIONAL TRUCKS, INC	08/12/2021	Regular	0.00	223.35	341461
025219	CHOICE SCREENING	08/12/2021	Regular	0.00	238.25	341462
005788	CONSOLIDATED MAILING SOLUTIONS	08/12/2021	Regular	0.00	8,995.82	341463
000820	FLOWERS ON THE COAST	08/12/2021	Regular	0.00	105.84	341464
000036	FORTILINE, INC.	08/12/2021	Regular	0.00	1,932.12	341465
025140	ALLISON GALBREATH	08/12/2021	Regular	0.00	98.36	341466
000374	GAUSES TOWING & RECOVERY	08/12/2021	Regular	0.00	75.00	341467
000373	GENCO	08/12/2021	Regular	0.00	354.67	341468
003454	GRAVES POOLS & SPAS	08/12/2021	Regular	0.00	239.41	341469
025588	GRIFFIN MEGAN	08/12/2021	Regular	0.00	826.88	341470
020999	GSMC TC - HEALTHFINDERS	08/12/2021	Regular	0.00	162.00	341471
016807	HALL GLENN	08/12/2021	Regular	0.00	10.00	341472
000399	HORRY COUNTY SOLID	08/12/2021	Regular	0.00	85,290.01	341473
004147	HENRY SCHEIN INC	08/12/2021	Regular	0.00	1,737.41	341474
017973	HOMEWOOD METALWORKS, INC.	08/12/2021	Regular	0.00	2,981.02	341475
008530	HYMAN PAPER COMPANY	08/12/2021	Regular	0.00	339.38	341476
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	08/12/2021	Regular	0.00	1,738.50	341477
000052	INTERSTATE BATTERIES	08/12/2021	Regular	0.00	351.23	341478
000378	JET VAC SEWER EQUIPMENT	08/12/2021	Regular	0.00	401.11	341479
025587	KEARNS SHARON	08/12/2021	Regular	0.00	25.00	341480
020481	STEVEN MARTIN	08/12/2021	Regular	0.00	231.00	341481
025591	MAYFIELD RUSSELL	08/12/2021	Regular	0.00	10.00	341482
016742	MUNICAP, INC.	08/12/2021	Regular	0.00	562.50	341483
000433	MUNICIPAL CODE CORPORATION	08/12/2021	Regular	0.00	412.50	341484
024990	MYRTLE BEACH HERALD	08/12/2021	Regular	0.00	60.00	341485
017322	NEXSEN PRUET, LLC.	08/12/2021	Regular	0.00	50,133.95	341486
025586	NMB HIGH SCHOOL	08/12/2021	Regular	0.00	3,545.63	341487
018988	NMBHS BOOSTERS	08/12/2021	Regular	0.00	525.00	341488

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024065	REFLECTIVE APPAREL FACTORY, INC.	08/12/2021	Regular	0.00	148.38	341489
000874	ROUNTREE PRINTING COMPANY	08/12/2021	Regular	0.00	77.76	341490
025592	RUTTER JOSEPH	08/12/2021	Regular	0.00	70.00	341491
025594	SESAC	08/12/2021	Regular	0.00	483.00	341492
020742	SITEONE LANDSCAPE SUPPLY, LLC	08/12/2021	Regular	0.00	485.98	341493
025478	SOUTHLAND ELECTRICAL SUPPLY INC.	08/12/2021	Regular	0.00	1,357.35	341494
025001	TALX CORPORATION	08/12/2021	Regular	0.00	243.00	341495
023572	ALISON UMBARGER	08/12/2021	Regular	0.00	253.13	341496
000472	UNIFIRST CORPORATION	08/12/2021	Regular	0.00	2,491.69	341497
008847	VC3, INC.	08/12/2021	Regular	0.00	385.00	341498
000477	VEREENS STORE INC.	08/12/2021	Regular	0.00	492.82	341499
000396	WACCAMAW PUBLISHERS, INC.	08/12/2021	Regular	0.00	270.00	341500
025589	WALKER RYAN	08/12/2021	Regular	0.00	1,490.63	341501
023853	WAPRO INC.	08/12/2021	Regular	0.00	1,924.00	341502
000871	WEST MARINE PRO	08/12/2021	Regular	0.00	41.50	341503
025593	RONALD YOUNG-BLACK	08/12/2021	Regular	0.00	10.00	341505
018737	ZOHO CORPORATION	08/12/2021	Regular	0.00	16,011.00	341506
024829	KITTY CLAWS RESCUE GROUP SC	08/12/2021	Regular	0.00	5,000.00	341507
017555	A1 SIGNS & GRAPHICS, LLC	08/17/2021	Regular	0.00	780.00	341508
000078	AICPA RENEWAL PROCESSING	08/17/2021	Regular	0.00	485.00	341509
000451	AIRGAS USA, LLC	08/17/2021	Regular	0.00	517.84	341510
000115	ATLANTIC BODY SHOP	08/17/2021	Regular	0.00	747.20	341511
000321	BOLTON & MENK, INC.	08/17/2021	Regular	0.00	4,642.50	341512
000149	BOB BARKER CO, INC.	08/17/2021	Regular	0.00	706.87	341513
021832	BORDER STATES INDUSTRIES, INC.	08/17/2021	Regular	0.00	3,888.26	341514
000023	BROGDON ELECTRIC, INC.	08/17/2021	Regular	0.00	1,160.18	341515
025597	CLARA BROOKS	08/17/2021	Regular	0.00	221.00	341516
007959	JOHN BRUTON	08/17/2021	Regular	0.00	380.00	341517
023859	CIVICPLUS, LLC	08/17/2021	Regular	0.00	34,918.15	341518
024857	WACCAMAW REGIONAL TRANSPORTATION AUTH	08/17/2021	Regular	0.00	50,000.00	341519
021013	COASTAL CAROLINA UNIVERSITY	08/17/2021	Regular	0.00	2,762.35	341520
000243	COASTAL CONTRACT HARDWARE	08/17/2021	Regular	0.00	373.52	341521
000288	COASTAL ENGRAVERS, INC.	08/17/2021	Regular	0.00	931.50	341522
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	08/17/2021	Regular	0.00	12,137.69	341523
025363	COURTHOUSE NEWS SERVICE	08/17/2021	Regular	0.00	420.00	341524
023047	CREGGER COMPANY, INC.	08/17/2021	Regular	0.00	545.86	341525
001011	THOMAS DENNIS	08/17/2021	Regular	0.00	437.55	341526
025068	DUMPSTER GIRL	08/17/2021	Regular	0.00	625.55	341527
025598	ENTEST, INC.	08/17/2021	Regular	0.00	31,967.21	341528
004380	EUROPA SPORTS PRODUCTS	08/17/2021	Regular	0.00	88.56	341529
006818	EVOQUA WATER TECHNOLOGIES LLC	08/17/2021	Regular	0.00	5,546.88	341530
015659	FBI-LEEDA	08/17/2021	Regular	0.00	695.00	341531
000371	FERGUSON ENTERPRISES, INC.	08/17/2021	Regular	0.00	814.73	341532
000529	FLORENCE HYDRAULICS, LLC.	08/17/2021	Regular	0.00	164.97	341533
020075	BRYAN FLOYD	08/17/2021	Regular	0.00	360.00	341534
016024	FORD'S FUEL SERVICE INC.	08/17/2021	Regular	0.00	313.99	341535
000036	FORTILINE, INC.	08/17/2021	Regular	0.00	514.08	341536
000650	GRAND STRAND WATER & SEWER AUTHORITY	08/17/2021	Regular	0.00	769.91	341537
001280	HARDWICKS RESTAURANT SUPPLIES	08/17/2021	Regular	0.00	140.00	341538
004147	HENRY SCHEIN INC	08/17/2021	Regular	0.00	892.39	341539
022740	MORPHO USA, INC.	08/17/2021	Regular	0.00	9,812.00	341540
016191	JAMES PLUMBING	08/17/2021	Regular	0.00	2,338.85	341541
002827	JOHNSON CONTROLS FIRE PROTECTION LP	08/17/2021	Regular	0.00	1,907.38	341542
013840	AARON JONES	08/17/2021	Regular	0.00	152.50	341543
018102	MAY LAUZON	08/17/2021	Regular	0.00	69.03	341544
020915	LEIF BENNETT	08/17/2021	Regular	0.00	950.00	341545
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	08/17/2021	Regular	0.00	8,406.00	341546
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	08/17/2021	Regular	0.00	2,084.31	341547
016546	MARSHALL'S MARINE, INC.	08/17/2021	Regular	0.00	1,247.29	341548
000496	MELS LOCK AND KEY, INC.	08/17/2021	Regular	0.00	971.76	341549
017661	NCAFM	08/17/2021	Regular	0.00	310.00	341550

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000450	NEWTONS FIRE AND SAFETY INC.	08/17/2021	Regular	0.00	911.52	341551
025600	NICHOLSON JEAN	08/17/2021	Regular	0.00	93.80	341552
020744	CHRISTI M NORTON	08/17/2021	Regular	0.00	152.50	341553
025596	OHIO BMV	08/17/2021	Regular	0.00	5.00	341554
022709	OPENONLINE, LLC	08/17/2021	Regular	0.00	243.24	341555
005337	OVERHEAD DOOR COMPANY OF THE	08/17/2021	Regular	0.00	229.00	341556
019811	PALMETTO FIRE SERVICES, LLC	08/17/2021	Regular	0.00	30.00	341557
025601	POWALIE CARL	08/17/2021	Regular	0.00	869.31	341558
025407	RIM EVS INC	08/17/2021	Regular	0.00	138.98	341559
023193	ROBERT CLELLAND	08/17/2021	Regular	0.00	360.00	341560
025599	STEPHANIE ROADCAP	08/17/2021	Regular	0.00	152.50	341561
015089	S&R TURF & IRRIGATION, LLC.	08/17/2021	Regular	0.00	2,329.50	341562
000248	SANTEE COOPER	08/17/2021	Regular	0.00	467.02	341563
014879	SAULISBURY BUSINESS MACHINES, INC.	08/17/2021	Regular	0.00	8,834.41	341564
010467	SC LAWYERS WEEKLY PUBLICATIONS	08/17/2021	Regular	0.00	249.00	341565
017669	SCCJA-FINANCE	08/17/2021	Regular	0.00	10.00	341566
023678	BRAK BROS LLC SERVPRO	08/17/2021	Regular	0.00	12,146.02	341567
000003	SHELL SMALL ENGINE, INC.	08/17/2021	Regular	0.00	41.58	341568
003586	SOLARWINDS, INC.	08/17/2021	Regular	0.00	10,092.00	341569
004023	SPANN ROOFING & SHEET METAL INC	08/17/2021	Regular	0.00	719.59	341570
000501	CHARTER COMMUNICATIONS	08/17/2021	Regular	0.00	4,859.88	341571
008299	SQUEAKY'S TOWING SERVICE	08/17/2021	Regular	0.00	675.00	341572
001394	SUNBELT RENTALS, INC.	08/17/2021	Regular	0.00	769.92	341573
013374	THINKMATE	08/17/2021	Regular	0.00	7,606.98	341574
002250	TIM WILSONS GLASS SERVICES INC.	08/17/2021	Regular	0.00	312.60	341575
017014	TRANSWORLD, INC.	08/17/2021	Regular	0.00	12,900.00	341576
001232	ULINE	08/17/2021	Regular	0.00	2,358.02	341577
011627	IAN VAUGHN	08/17/2021	Regular	0.00	152.50	341578
012338	MICHAEL WALTERS	08/17/2021	Regular	0.00	79.00	341579
001372	WATER ENVIRONMENT FEDERATION	08/17/2021	Regular	0.00	185.00	341580
019443	WEASC	08/17/2021	Regular	0.00	150.00	341581
000249	WEST PAYMENT CENTER	08/17/2021	Regular	0.00	1,914.19	341582
000561	GREENWALL CONSTRUCTION	08/17/2021	Regular	0.00	24,189.47	341591
018888	NICOLE FONTANA	08/18/2021	Regular	0.00	1,125.69	341592
016225	3930 MUSIC GROUP	08/26/2021	Regular	0.00	1,750.00	341594
000146	BLACKS TIRE SERVICE, INC.	08/26/2021	Regular	0.00	19,724.39	341595
	Void	08/26/2021	Regular	0.00	0.00	341596
014775	BLUECROSS BLUESHIELD OF SC	08/26/2021	Regular	0.00	3,183.00	341597
014775	BLUECROSS BLUESHIELD OF SC	08/26/2021	Regular	0.00	8,150.88	341598
022426	CHRISTOPHER BLAKE LONG	08/26/2021	Regular	0.00	727.00	341599
017901	CLEAR STREAM RECYCLING	08/26/2021	Regular	0.00	673.00	341600
020038	GARRY SPAIN	08/26/2021	Regular	0.00	880.02	341601
016729	JOHN E REID AND ASSOCIATES, INC.	08/26/2021	Regular	0.00	1,200.00	341602
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	08/26/2021	Regular	0.00	689.17	341603
019057	MICHAEL DAVIS	08/26/2021	Regular	0.00	256.26	341604
012338	MICHAEL WALTERS	08/26/2021	Regular	0.00	112.49	341605
025083	NJ CRIMINAL INTERDICTION LLC	08/26/2021	Regular	0.00	299.00	341606
023196	PML TRAVEL & TOURS, INC.	08/26/2021	Regular	0.00	13,211.00	341607
015776	REBECCA W SCOTT	08/26/2021	Regular	0.00	909.00	341608
008487	RYAN WINDELL	08/26/2021	Regular	0.00	465.81	341609
002266	SC LITTER CONTROL ASSOCIATION	08/26/2021	Regular	0.00	185.00	341610
000648	US FOODSERVICE, INC.	08/26/2021	Regular	0.00	6,393.65	341611
000011	SC RETIREMENT SYSTEMS	08/27/2021	Regular	0.00	209,073.61	341612
020909	5 STAR FARM	08/27/2021	Regular	0.00	400.00	341613
000086	ALLENS AUTO SERVICE	08/27/2021	Regular	0.00	808.00	341614
018573	AMERICAN UNIFORM SALES, INC	08/27/2021	Regular	0.00	964.27	341615
020551	ANGEL SYLVESTER	08/27/2021	Regular	0.00	48.60	341616
022743	ANN TAGMEYER	08/27/2021	Regular	0.00	37.75	341617
020981	BACKGROUND INVESTIGATION BUREAU LLC	08/27/2021	Regular	0.00	59.75	341618
019028	BEACH PAPER AND RIBBONS	08/27/2021	Regular	0.00	62.64	341619
022014	BETTY EVANS	08/27/2021	Regular	0.00	48.28	341620

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
009339	BMI GENERAL LICENSING	08/27/2021	Regular	0.00	331.20	341621
021841	BRAME SPECIALTY COMPANY, INC.	08/27/2021	Regular	0.00	477.90	341622
018507	BRR ENTERPRISES/VENTURES LLC	08/27/2021	Regular	0.00	1,294.20	341623
020867	BUFFALO WILD WINGS GRILL AND BAR	08/27/2021	Regular	0.00	2,924.73	341624
000344	BYRNE ACQUISITION GROUP	08/27/2021	Regular	0.00	1,250.00	341625
019536	CAROLA R. DAROZA	08/27/2021	Regular	0.00	97.20	341626
022449	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	08/27/2021	Regular	0.00	8,121.60	341627
000288	COASTAL ENGRAVERS, INC.	08/27/2021	Regular	0.00	318.60	341628
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	08/27/2021	Regular	0.00	3,785.09	341629
000304	CONWAY FORD, INC.	08/27/2021	Regular	0.00	40.18	341630
024066	ELITE COASTAL IRRIGATION	08/27/2021	Regular	0.00	834.11	341631
019388	ENVIRONMENTAL SYSTEMS TESTING SYSTEMS	08/27/2021	Regular	0.00	75.00	341632
006818	EVOQUA WATER TECHNOLOGIES LLC	08/27/2021	Regular	0.00	5,546.88	341633
017740	EXPERIAN	08/27/2021	Regular	0.00	48.94	341634
025631	FLYING FISH PUBLIC MARKET & GRILL	08/27/2021	Regular	0.00	11,019.25	341635
000374	GAUSES TOWING & RECOVERY	08/27/2021	Regular	0.00	600.00	341636
003454	GRAVES POOLS & SPAS	08/27/2021	Regular	0.00	618.87	341637
019407	GREATAMERICA FINANCIAL SVCS	08/27/2021	Regular	0.00	883.22	341638
020999	GSMC TC - HEALTHFINDERS	08/27/2021	Regular	0.00	234.00	341639
021877	GUNNERSON CONSULTING & COMMUNICATION S	08/27/2021	Regular	0.00	5,362.50	341640
003052	HERALD OFFICE SYSTEMS, INC.	08/27/2021	Regular	0.00	3,808.80	341641
009205	INLET PRINTING CO	08/27/2021	Regular	0.00	4,122.68	341642
007765	JADCORE LLC	08/27/2021	Regular	0.00	5,307.12	341643
008611	KIDD CONSTRUCTION LLC	08/27/2021	Regular	0.00	917.87	341644
018491	LANCE RESTAURANT SUPPLY	08/27/2021	Regular	0.00	223.99	341645
023552	LANIER PARKING METER SERVICES, LLC	08/27/2021	Regular	0.00	61,137.55	341646
020915	LEIF BENNETT	08/27/2021	Regular	0.00	7,200.00	341647
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	08/27/2021	Regular	0.00	500.00	341648
004919	MES-CAROLINAS	08/27/2021	Regular	0.00	1,480.64	341649
017322	NEXSEN PRUET, LLC.	08/27/2021	Regular	0.00	49,864.34	341650
008375	NMB HIGH SCHOOL	08/27/2021	Regular	0.00	250.00	341651
025602	NMB RV RESORT & DRY DOCK INC	08/27/2021	Regular	0.00	3,948.87	341652
000486	OFFICE DEPOT	08/27/2021	Regular	0.00	970.79	341653
000410	PALMETTO CORP OF CONWAY	08/27/2021	Regular	0.00	1,344.64	341654
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	08/27/2021	Regular	0.00	1,217.71	341655
009158	QUALITY INN & SUITES NMB	08/27/2021	Regular	0.00	4,525.46	341656
021017	RABON'S INC.	08/27/2021	Regular	0.00	38.28	341657
008621	RESCUE TRAINING INTERNATIONAL	08/27/2021	Regular	0.00	330.00	341658
025604	RIOZ NMB LLC	08/27/2021	Regular	0.00	5,287.86	341659
002702	ROBIN JOHNSON	08/27/2021	Regular	0.00	9.04	341660
015089	S&R TURF & IRRIGATION, LLC.	08/27/2021	Regular	0.00	800.00	341661
000461	S&W READY MIX CONCRETE CO	08/27/2021	Regular	0.00	344.13	341662
001455	SCDOT	08/27/2021	Regular	0.00	60.00	341663
000927	SCLEOA	08/27/2021	Regular	0.00	250.00	341664
025137	SCMCA	08/27/2021	Regular	0.00	70.00	341665
023221	SCOTT SANKOW	08/27/2021	Regular	0.00	4,125.00	341666
023214	SOUTHERN IONICS INC	08/27/2021	Regular	0.00	6,063.61	341667
000501	CHARTER COMMUNICATIONS	08/27/2021	Regular	0.00	73.41	341668
000789	SPORTSMAN'S CHOICE MARINE, INC	08/27/2021	Regular	0.00	1,862.07	341669
022959	STERICYCLE, INC.	08/27/2021	Regular	0.00	34.18	341670
020481	STEVEN MARTIN	08/27/2021	Regular	0.00	231.46	341671
018143	SUPER SEER CORPORATION	08/27/2021	Regular	0.00	566.80	341672
024064	SZY HOLDINGS LLC	08/27/2021	Regular	0.00	180.00	341673
025603	TACO MUNDO KITCHEN & CANTINA	08/27/2021	Regular	0.00	8,576.29	341674
000042	TOUCAN SCREENPRINTING & EMBROIDERY	08/27/2021	Regular	0.00	1,901.75	341675
001232	ULINE	08/27/2021	Regular	0.00	139.71	341676
000472	UNIFIRST CORPORATION	08/27/2021	Regular	0.00	1,898.33	341677
010148	USA BLUE BOOK	08/27/2021	Regular	0.00	1,520.55	341678
000459	WITMER PUBLIC SAFETY GROUP, INC.	08/27/2021	Regular	0.00	341.99	341679
000227	BENJAMIN SHARP	08/27/2021	Regular	0.00	354.84	341680
019406	CYNTHIA SINGLETON	08/27/2021	Regular	0.00	1,137.31	341681

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000228	FRED MORRIS	08/27/2021	Regular	0.00	354.84	341682
000226	HUMANE SOCIETY OF NMB	08/27/2021	Regular	0.00	10,833.34	341683
002414	JOHN SMITH	08/27/2021	Regular	0.00	375.32	341684
019402	KAREN ALFORD	08/27/2021	Regular	0.00	1,780.18	341685
019405	KATHY ROBBINS	08/27/2021	Regular	0.00	390.59	341686
019403	KENNETH CONNER	08/27/2021	Regular	0.00	50.00	341687
003082	RAY ALLEN LEE	08/27/2021	Regular	0.00	277.00	341688
016225	3930 MUSIC GROUP	08/27/2021	Regular	0.00	3,375.00	341689
016225	3930 MUSIC GROUP	08/27/2021	Regular	0.00	3,500.00	341690
016225	3930 MUSIC GROUP	08/27/2021	Regular	0.00	1,250.00	341691
016225	3930 MUSIC GROUP	08/27/2021	Regular	0.00	2,062.50	341692
025650	A TO Z CHILLIN N GRILLIN LLC	08/27/2021	Regular	0.00	227.50	341693
000535	ADMN DTO	08/27/2021	Regular	0.00	112.00	341694
000451	AIRGAS USA, LLC	08/27/2021	Regular	0.00	122.80	341695
018573	AMERICAN UNIFORM SALES, INC	08/27/2021	Regular	0.00	106.62	341696
025614	ANNETTE SIMMONS	08/27/2021	Regular	0.00	50.00	341697
022286	BRENDAN O'CONNOR	09/22/2021	Regular	0.00	-200.00	341698
022286	BRENDAN O'CONNOR	08/27/2021	Regular	0.00	200.00	341698
025624	BTP RENTALS	08/27/2021	Regular	0.00	-115.75	341699
025624	BTP RENTALS	08/27/2021	Regular	0.00	115.75	341699
025623	BUOYS BEACH BAR AND GRILL	08/27/2021	Regular	0.00	5,577.52	341700
025640	BURGER FI - NMB	08/27/2021	Regular	0.00	1,478.72	341701
025626	CAROLINA PALMS REALTY	08/27/2021	Regular	0.00	123.40	341702
023166	CHARLES KENNETH KNOX	08/27/2021	Regular	0.00	2,737.50	341703
000025	CITY OF MYRTLE BEACH	08/27/2021	Regular	0.00	3,849.12	341704
025609	CLINT BORN	08/27/2021	Regular	0.00	5.88	341705
021855	COASTAL CAROLINA SHIELDS PIPES &	08/27/2021	Regular	0.00	300.00	341706
021013	COASTAL CAROLINA UNIVERSITY	08/27/2021	Regular	0.00	33,368.00	341707
025657	COASTAL CONDOS INC	08/27/2021	Regular	0.00	571.31	341708
025625	COASTAL WIN BOUTIQUE	08/27/2021	Regular	0.00	465.18	341709
025372	CONDO WORLD	08/27/2021	Regular	0.00	77,348.37	341710
025612	COURTNEY DECKER	08/27/2021	Regular	0.00	50.00	341711
025442	COURTYARD BY MARRIOTT	08/27/2021	Regular	0.00	668.64	341712
006250	CR JACKSON, INC.	08/27/2021	Regular	0.00	17,181.18	341713
019067	DADE PAPER & BAG CO.	08/27/2021	Regular	0.00	2,424.39	341714
025636	DARCIE SHOTTS	08/27/2021	Regular	0.00	256.47	341715
025627	DECKERZ	08/27/2021	Regular	0.00	829.55	341716
025645	DEREK SAMSON	08/27/2021	Regular	0.00	178.84	341717
025644	DICKS LAST RESORT OF MB LLC	08/27/2021	Regular	0.00	8,822.34	341718
025165	ECOGUARD, INC.	08/27/2021	Regular	0.00	972.00	341719
025647	EL CERRO GRANDE	08/27/2021	Regular	0.00	1,475.14	341720
020532	EMBERS GROUP LLC	08/27/2021	Regular	0.00	1,800.00	341721
012834	FRONTIER	08/27/2021	Regular	0.00	1,348.13	341722
011911	GARY LOWDER & SMOKIN HOT LLC	08/27/2021	Regular	0.00	500.00	341723
020647	GARY T. BARKER	08/27/2021	Regular	0.00	1,300.00	341724
025656	GOODFELLAS SEAFOOD HUT & BAR	08/27/2021	Regular	0.00	618.86	341725
025628	GRQ PROPERTIES	08/27/2021	Regular	0.00	377.86	341726
025641	HOTEL.COM LP	08/27/2021	Regular	0.00	5,226.06	341727
025616	JAMES POTTER	08/27/2021	Regular	0.00	10.00	341728
025610	JEANNE KIBBIE	08/27/2021	Regular	0.00	481.08	341729
001095	JIM GRAINGER	08/27/2021	Regular	0.00	35.00	341730
023667	JOE BORRELLI	08/27/2021	Regular	0.00	50.00	341731
023709	JOSHUA DOYLE	08/27/2021	Regular	0.00	16,406.50	341732
021965	K & K EQUIPMENT	08/27/2021	Regular	0.00	148.65	341733
009530	KAY PARK-REC CORP.	08/27/2021	Regular	0.00	1,751.00	341734
025635	KEVIN THOMAS	08/27/2021	Regular	0.00	879.54	341735
000381	KINGSTON ELECTRIC, INC	08/27/2021	Regular	0.00	4,000.00	341736
025622	KROGER STORE 011-020	08/27/2021	Regular	0.00	490.53	341737
025617	LECIA WILLARD	08/27/2021	Regular	0.00	5.00	341738
025620	LEDO PIZZA	08/27/2021	Regular	0.00	1,118.30	341739
025648	LITTLE CAESARS 3217-0011	08/27/2021	Regular	0.00	427.56	341740

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
025630	MAIN STREET CAFE	08/27/2021	Regular	0.00	199.21	341741
025615	MARY MCALLISTER-DENNIS	08/27/2021	Regular	0.00	35.00	341742
002242	MCLEOD LORIS/SEACOAST HOSPITAL	08/27/2021	Regular	0.00	1,272.00	341743
017730	MCLEOD OCCUPATIONAL HEALTH	08/27/2021	Regular	0.00	391,040.00	341744
025608	MF SCRATCH CATERING & EVENTS	08/27/2021	Regular	0.00	101.56	341745
025613	MICHELLE HARRISON	08/27/2021	Regular	0.00	35.00	341746
025653	NED CARLISLE INC	08/27/2021	Regular	0.00	135.24	341747
018988	NMBHS BOOSTERS	08/27/2021	Regular	0.00	725.00	341748
025629	OD ARCADE RESTAURANT & LOUNGE	08/27/2021	Regular	0.00	2,566.98	341749
025655	OLD SOUTH BAR B Q	08/27/2021	Regular	0.00	322.60	341750
025652	RAY SKIDMORE III	08/27/2021	Regular	0.00	1,014.57	341751
025638	ROBERT FORTI	08/27/2021	Regular	0.00	396.58	341752
025651	ROBERTOS ITALIAN ICES	08/27/2021	Regular	0.00	491.58	341753
001029	ROTARY CLUB OF NMB	08/27/2021	Regular	0.00	631.00	341754
000874	ROUNTREE PRINTING COMPANY	08/27/2021	Regular	0.00	429.84	341755
002791	SANTEE COOPER	08/27/2021	Regular	0.00	6,937.50	341756
014879	SAULSBURY BUSINESS MACHINES, INC.	08/27/2021	Regular	0.00	103.68	341757
021660	SCOTT BAME	08/27/2021	Regular	0.00	1,667.64	341758
025621	SONIC DRIVE-IN 6289	08/27/2021	Regular	0.00	2,516.37	341759
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, INC	08/27/2021	Regular	0.00	200.00	341760
025607	STEVEN DEKELBAUN	08/27/2021	Regular	0.00	135.00	341761
025646	SWEET FROG	08/27/2021	Regular	0.00	540.26	341762
019248	T2 SYSTEMS CANADA INC.	08/27/2021	Regular	0.00	75.60	341763
025618	TAMARA GILLIAM	08/27/2021	Regular	0.00	50.00	341764
025619	DIANNE BAKER	08/27/2021	Regular	0.00	-124.15	341765
025619	DIANNE BAKER	08/27/2021	Regular	0.00	124.15	341765
025658	THOMAS ROAD MUSIC LLC	08/27/2021	Regular	0.00	425.00	341766
024732	CHARTER COMMUNICATIONS	08/27/2021	Regular	0.00	211.86	341767
025642	TRAVELSCAPE LLC	08/27/2021	Regular	0.00	13,051.03	341768
010148	USA BLUE BOOK	08/27/2021	Regular	0.00	854.17	341769
025606	VALERIE ROGERS	08/27/2021	Regular	0.00	30.00	341770
000477	VEREENS STORE INC.	08/27/2021	Regular	0.00	6,199.06	341771
025649	WOB MYRTLE BEACH LLC	08/27/2021	Regular	0.00	1,976.51	341772
017555	A1 SIGNS & GRAPHICS, LLC	08/31/2021	Regular	0.00	299.20	341773
021968	AECOM TECHNICAL SERVICES, INC.	08/31/2021	Regular	0.00	21,240.24	341774
025676	ALBRIGHT EMILY	08/31/2021	Regular	0.00	340.00	341775
000090	ALTMAN TRACTOR COMPANY	08/31/2021	Regular	0.00	2,461.43	341776
000104	AMICK EQUIPMENT COMPANY, INC.	08/31/2021	Regular	0.00	704.88	341777
000051	ANIMAL HOSPITAL OF NMB	08/31/2021	Regular	0.00	364.01	341778
023672	APRICENA ALEXANDER	08/31/2021	Regular	0.00	110.00	341779
000115	ATLANTIC BODY SHOP	08/31/2021	Regular	0.00	11,250.80	341780
000131	BEACH FORD	08/31/2021	Regular	0.00	2,219.53	341781
025660	BEACON ATHLETICS LLC	08/31/2021	Regular	0.00	397.44	341782
000146	BLACKS TIRE SERVICE, INC.	08/31/2021	Regular	0.00	5,979.87	341783
000147	BLANCHARD MACHINERY CO	08/31/2021	Regular	0.00	787.58	341784
000022	BOULINEAUS INC	08/31/2021	Regular	0.00	4.64	341785
025683	BROADWAY RUBY	08/31/2021	Regular	0.00	750.00	341786
025674	BURDICK ALEX	08/31/2021	Regular	0.00	135.00	341787
025667	CABANISS CONNOR	08/31/2021	Regular	0.00	298.21	341788
025668	CAINES COURTNEY	08/31/2021	Regular	0.00	208.09	341789
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	08/31/2021	Regular	0.00	870.36	341790
023555	CHRISTINE MEDEIROS	08/31/2021	Regular	0.00	155.00	341791
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	08/31/2021	Regular	0.00	925.75	341792
006271	COASTAL ELECTRIC & REWINDING CO, INC.	08/31/2021	Regular	0.00	525.41	341793
018504	COLONIAL OIL INDUSTRIES, INC.	08/31/2021	Regular	0.00	3,787.82	341794
025053	COLTON SPAIN	08/31/2021	Regular	0.00	500.00	341795
020472	COMEBACK EQUIPMENT RENTALS	08/31/2021	Regular	0.00	29.97	341796
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	08/31/2021	Regular	0.00	4,953.58	341797
025665	COUNCIL CATHERINE	08/31/2021	Regular	0.00	96.00	341798
025661	DANIELS JASMINE	08/31/2021	Regular	0.00	90.00	341799
025666	DEPALMA FREDERICK	08/31/2021	Regular	0.00	90.00	341800

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004747	DEREK LITTLE	08/31/2021	Regular	0.00	30.00	341801
022846	DOWNER BARBARA B	08/31/2021	Regular	0.00	110.00	341802
025105	ECO GLOBAL SALES GROUP	08/31/2021	Regular	0.00	4,178.00	341803
025680	ESTEVEZ DIEGO	08/31/2021	Regular	0.00	85.00	341804
000371	FERGUSON ENTERPRISES, INC.	08/31/2021	Regular	0.00	1,716.94	341805
002510	FIRESTONE	08/31/2021	Regular	0.00	177.48	341806
000369	FLORENCE TRUCK CENTER, INC.	08/31/2021	Regular	0.00	3,816.65	341807
000374	GAUSES TOWING & RECOVERY	08/31/2021	Regular	0.00	1,250.00	341808
000373	GENCO	08/31/2021	Regular	0.00	592.20	341809
000650	GRAND STRAND WATER & SEWER AUTHORITY	08/31/2021	Regular	0.00	337,890.56	341810
019407	GREATAMERICA FINANCIAL SVCS	08/31/2021	Regular	0.00	1,536.51	341811
025678	GREEN BERENICE	08/31/2021	Regular	0.00	70.00	341812
025677	HOLCOMB MICHAEL	08/31/2021	Regular	0.00	85.00	341813
000503	HORRY COUNTY FINANCE OFFICE	08/31/2021	Regular	0.00	1,645.00	341814
020420	IAPE	08/31/2021	Regular	0.00	100.00	341815
001098	IMLA	08/31/2021	Regular	0.00	480.00	341816
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	08/31/2021	Regular	0.00	1,202.00	341817
025671	JACYNYCZ PROPERTY MANAGEMENT LLC	08/31/2021	Regular	0.00	275.41	341818
025675	JOHNSON ELIZABETH	08/31/2021	Regular	0.00	25.00	341819
004661	JUD KUHN CHEVROLET	08/31/2021	Regular	0.00	2,152.60	341820
021965	K & K EQUIPMENT	08/31/2021	Regular	0.00	713.96	341821
008611	KIDD CONSTRUCTION LLC	08/31/2021	Regular	0.00	630.95	341822
023477	KRYSTA SHEPPARD	08/31/2021	Regular	0.00	500.00	341823
022201	L SUZANNE PRITCHARD	08/31/2021	Regular	0.00	265.00	341824
000605	LAKE CITY ELECTRIC MOTOR	08/31/2021	Regular	0.00	530.68	341825
025673	LAUNSBURY TARA	08/31/2021	Regular	0.00	70.00	341826
018153	LEAH BEAN	08/31/2021	Regular	0.00	50.00	341827
001809	MOST DEPENDABLE FOUNTAINS	08/31/2021	Regular	0.00	342.00	341828
025682	PUTNAM BEVERLY	08/31/2021	Regular	0.00	70.00	341829
005078	REVELS TRACTOR CO INC	08/31/2021	Regular	0.00	284.62	341830
021326	RICHARD JOHNSON	08/31/2021	Regular	0.00	883.30	341831
024366	RIVER OAKS ANIMAL HOSPITAL	08/31/2021	Regular	0.00	160.00	341832
022378	ROBERT NEKRASZ	08/31/2021	Regular	0.00	507.84	341833
002702	ROBIN JOHNSON	08/31/2021	Regular	0.00	10.60	341834
000874	ROUNTREE PRINTING COMPANY	08/31/2021	Regular	0.00	38.88	341835
025681	SAN JOSE	08/31/2021	Regular	0.00	25.00	341836
023681	SIMPLIFILE, LC	08/31/2021	Regular	0.00	27.25	341837
000463	SMITH TURF & IRRIGATION	08/31/2021	Regular	0.00	1,255.12	341838
023959	SMYRNA READY MIX CONCRETE, LLC	08/31/2021	Regular	0.00	1,350.00	341839
000469	SOUTHERN TRUCK SERVICE INC.	08/31/2021	Regular	0.00	725.51	341840
025663	STATE OF OKLAHOMA	08/31/2021	Regular	0.00	28.00	341841
025670	STEWART TRACER	08/31/2021	Regular	0.00	401.34	341842
025679	STROUD LARRY	08/31/2021	Regular	0.00	90.00	341843
025672	SZCZESNY JANET	08/31/2021	Regular	0.00	35.00	341844
025659	THOMPSON JAMES	08/31/2021	Regular	0.00	2,011.07	341845
002250	TIM WILSONS GLASS SERVICES INC.	08/31/2021	Regular	0.00	150.00	341846
025669	TRAMMELL MICHAEL	08/31/2021	Regular	0.00	104.01	341847
020090	TRAVIS CLARK	08/31/2021	Regular	0.00	49.92	341848
001084	FREIGHTLINER OF ARIZONA, LLC	08/31/2021	Regular	0.00	278.60	341849
000901	TYLER EQUIPMENT CO, INC.	08/31/2021	Regular	0.00	2,748.88	341850
000472	UNIFIRST CORPORATION	08/31/2021	Regular	0.00	2,262.63	341851
	Void	08/31/2021	Regular	0.00	0.00	341852
000477	VEREENS STORE INC.	08/31/2021	Regular	0.00	97.20	341853
019289	WOOLPERT	08/31/2021	Regular	0.00	902.55	341854
025662	WV DMV	08/31/2021	Regular	0.00	7.50	341855
021809	AMERICAN MATERIALS COMPANY, LLC	09/01/2021	Regular	0.00	620.68	341863
022912	BAREFOOT RETREAT HOA	09/01/2021	Regular	0.00	166.00	341864
000165	BURROUGHS SPRAYER MFG, INC.	09/01/2021	Regular	0.00	174.53	341865
022536	CHRISTOPHER KING	09/01/2021	Regular	0.00	-315.50	341866
022536	CHRISTOPHER KING	09/01/2021	Regular	0.00	315.50	341866
024956	ESP ASSOCIATES, INC.	09/01/2021	Regular	0.00	6,835.00	341867

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015962	FAH JR., LLC.	09/01/2021	Regular	0.00	15,000.00	341868
000373	GENCO	09/01/2021	Regular	0.00	223.39	341869
019238	HCFR - CAPTES	09/01/2021	Regular	0.00	600.00	341870
008493	KT & SONS TRANSMISSIONS	09/01/2021	Regular	0.00	326.99	341871
018491	LANCE RESTAURANT SUPPLY	09/01/2021	Regular	0.00	606.00	341872
017464	MAKO MEDIA, INC.	09/01/2021	Regular	0.00	175.00	341873
017730	MCLEOD OCCUPATIONAL HEALTH	09/01/2021	Regular	0.00	2,302.75	341874
021272	PROBENEFITS, INC.	09/01/2021	Regular	0.00	2,234.05	341875
020534	ROLAND BRADLEY YATES JR	09/01/2021	Regular	0.00	11,250.00	341876
020334	SAV-RX	09/01/2021	Regular	0.00	123,297.05	341877
	Void	09/01/2021	Regular	0.00	0.00	341878
	Void	09/01/2021	Regular	0.00	0.00	341879
	Void	09/01/2021	Regular	0.00	0.00	341880
	Void	09/01/2021	Regular	0.00	0.00	341881
000003	SHELL SMALL ENGINE, INC.	09/01/2021	Regular	0.00	25.00	341882
020742	SITEONE LANDSCAPE SUPPLY, LLC	09/01/2021	Regular	0.00	1,092.83	341883
020481	STEVEN MARTIN	09/01/2021	Regular	0.00	770.35	341884
013105	WILLIAM MCLEOD	09/01/2021	Regular	0.00	315.50	341885
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	09/07/2021	Regular	0.00	200.09	341887
000013	NC CHILD SUPPORT	09/07/2021	Regular	0.00	547.84	341888
000011	SC RETIREMENT SYSTEMS	09/07/2021	Regular	0.00	60.60	341889
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/07/2021	Regular	0.00	3,105.15	341890
000010	UNITED WAY	09/07/2021	Regular	0.00	596.92	341891
005103	AIRGAS NATIONAL CARBONATION	09/08/2021	Regular	0.00	413.61	341892
019547	TAN AND SOBER GENTLEMEN	09/08/2021	Regular	0.00	720.00	341893
000452	ALSCO	09/08/2021	Regular	0.00	843.60	341894
018573	AMERICAN UNIFORM SALES, INC	09/08/2021	Regular	0.00	477.04	341895
010587	A-OAK FARMS, INC.	09/08/2021	Regular	0.00	285.29	341896
000115	ATLANTIC BODY SHOP	09/08/2021	Regular	0.00	4,390.43	341897
007269	BAREFOOT JOINT COMMITTEE	09/08/2021	Regular	0.00	1,111.50	341898
018505	BATTERIES PLUS BULBS	09/08/2021	Regular	0.00	408.24	341899
000146	BLACKS TIRE SERVICE, INC.	09/08/2021	Regular	0.00	10,995.33	341900
021841	BRAME SPECIALTY COMPANY, INC.	09/08/2021	Regular	0.00	901.58	341901
000418	BRUCE YOUNG	09/08/2021	Regular	0.00	58.70	341902
025687	CARROLL KIM	09/08/2021	Regular	0.00	78.00	341903
000199	CDW GOVERNMENT, INC.	09/08/2021	Regular	0.00	39,919.15	341904
018162	CHAD LEWIS	09/08/2021	Regular	0.00	84.04	341905
025219	CHOICE SCREENING	09/08/2021	Regular	0.00	131.00	341906
021972	CHRISTOPHER MOORE	09/08/2021	Regular	0.00	229.92	341907
018504	COLONIAL OIL INDUSTRIES, INC.	09/08/2021	Regular	0.00	2,585.41	341908
020472	COMEBACK EQUIPMENT RENTALS	09/08/2021	Regular	0.00	29.97	341909
000741	CONNIE COX	09/08/2021	Regular	0.00	14.90	341910
012613	CONWAY AUTO PARTS	09/08/2021	Regular	0.00	523.56	341911
013588	CREATIVE CONSULTANTS GROUP, INC.	09/08/2021	Regular	0.00	1,849.00	341912
000039	DOMINION ENERGY	09/08/2021	Regular	0.00	2,313.56	341913
006818	EVOQUA WATER TECHNOLOGIES LLC	09/08/2021	Regular	0.00	23,321.52	341914
000036	FORTILINE, INC.	09/08/2021	Regular	0.00	529.20	341915
024915	FREDDIE BOSTIC	09/08/2021	Regular	0.00	95.50	341916
025690	FREEMAN BROOK	09/08/2021	Regular	0.00	35.00	341917
007958	GARY HAMM	09/08/2021	Regular	0.00	22.90	341918
000374	GAUSES TOWING & RECOVERY	09/08/2021	Regular	0.00	150.00	341919
000373	GENCO	09/08/2021	Regular	0.00	5,500.53	341920
025692	HARPER MISTY	09/08/2021	Regular	0.00	35.00	341921
025693	HARRIS JEFF	09/08/2021	Regular	0.00	35.00	341922
008614	HAYES INSTRUMENT CO INC	09/08/2021	Regular	0.00	795.96	341923
003052	HERALD OFFICE SYSTEMS, INC.	09/08/2021	Regular	0.00	614.88	341924
017973	HOMWOOD METALWORKS, INC.	09/08/2021	Regular	0.00	206.57	341925
022591	JAMES A COSTELLA JR	09/08/2021	Regular	0.00	3,350.00	341926
001095	JIM GRAINGER	09/08/2021	Regular	0.00	50.00	341927
020522	JONATHAN ESPANOL	09/08/2021	Regular	0.00	259.50	341928
004661	JUD KUHN CHEVROLET	09/08/2021	Regular	0.00	252.24	341929

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000763	KATHERYN THOMPSON	09/08/2021	Regular	0.00	148.18	341930
000222	KEVIN BLAYTON	09/08/2021	Regular	0.00	1,761.03	341931
001914	KEVIN HARRELL	09/08/2021	Regular	0.00	133.60	341932
000381	KINGSTON ELECTRIC, INC	09/08/2021	Regular	0.00	5,400.00	341933
015618	KRISTON MONK	09/08/2021	Regular	0.00	21.60	341934
008493	KT & SONS TRANSMISSIONS	09/08/2021	Regular	0.00	1,293.00	341935
021833	KYLE SMITH	09/08/2021	Regular	0.00	259.50	341936
000605	LAKE CITY ELECTRIC MOTOR	09/08/2021	Regular	0.00	3,219.12	341937
020783	LES MILLS UNITED STATES TRADING, INC.	09/08/2021	Regular	0.00	592.00	341938
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	09/08/2021	Regular	0.00	4,762.50	341939
025689	MCCLATCHY COMPANY LLC	09/08/2021	Regular	0.00	630.00	341940
001349	MICHAEL ZANFARDINO	09/08/2021	Regular	0.00	22.90	341941
000590	NMB TIMES	09/08/2021	Regular	0.00	1,344.00	341942
000486	OFFICE DEPOT	09/08/2021	Regular	0.00	228.72	341943
000410	PALMETTO CORP OF CONWAY	09/08/2021	Regular	0.00	1,684.07	341944
000878	PAUL BLUST	09/08/2021	Regular	0.00	45.30	341945
025688	PMG SM HOLDINGS LLC	09/08/2021	Regular	0.00	1,609.20	341946
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	09/08/2021	Regular	0.00	550.00	341947
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	09/08/2021	Regular	0.00	684.72	341948
000050	RENT A TOOL, INC.	09/08/2021	Regular	0.00	3,733.61	341949
019264	SAFE INDUSTRIES	09/08/2021	Regular	0.00	202.51	341950
000248	SANTEE COOPER	09/08/2021	Regular	0.00	196,051.72	341951
004439	SC GEODETIC SURVEY	09/08/2021	Regular	0.00	600.00	341952
022942	SC RURAL WATER ASSOCIATION	09/08/2021	Regular	0.00	1,600.00	341953
025686	SEABOARD HOMES & CONSTRUCTION	09/08/2021	Regular	0.00	2,117.00	341954
012044	SHI INTERNATIONAL CORP.	09/08/2021	Regular	0.00	46,028.47	341955
000004	SIRCHIE FINGER PRINT LABORATORIES	09/08/2021	Regular	0.00	290.80	341956
023959	SMYRNA READY MIX CONCRETE, LLC	09/08/2021	Regular	0.00	1,500.00	341957
002805	SOUTHERN ASPHALT INC.	09/08/2021	Regular	0.00	31,206.36	341958
012156	SOUTHERN RIGGING AND SUPPLY	09/08/2021	Regular	0.00	132.28	341959
000918	SYLVIA CRISP	09/08/2021	Regular	0.00	266.95	341960
024064	SZY HOLDINGS LLC	09/08/2021	Regular	0.00	2,046.40	341961
006718	THE GEL GROUP, INC.	09/08/2021	Regular	0.00	243.60	341962
000497	THE SHERWIN WILLIAMS CO	09/08/2021	Regular	0.00	1,062.71	341963
001063	THOMAS BARSTOW	09/08/2021	Regular	0.00	183.49	341964
025098	TWILA HARLEY	09/08/2021	Regular	0.00	22.90	341965
017712	US PATRIOT TACTICAL	09/08/2021	Regular	0.00	6,630.72	341966
008847	VC3, INC.	09/08/2021	Regular	0.00	1,012.50	341967
025694	VERA PATTERSON	09/08/2021	Regular	0.00	551.46	341968
000477	VEREENS STORE INC.	09/08/2021	Regular	0.00	1,609.49	341969
000991	WALTER FLOYD, JR.	09/08/2021	Regular	0.00	77.40	341970
022945	WARWICK GROUP CONSULTANTS, LLC	09/08/2021	Regular	0.00	4,000.00	341971
000871	WEST MARINE PRO	09/08/2021	Regular	0.00	140.29	341972
025691	WILBER KELLEY	09/08/2021	Regular	0.00	35.00	341973
008920	WILD WING CAFE	09/08/2021	Regular	0.00	1,520.00	341974
025029	WILLIAM DEWITT	09/08/2021	Regular	0.00	15.00	341975
000431	WINDY HILL ACE HARDWARE	09/08/2021	Regular	0.00	848.80	341976
015490	AFFORDABLE AUTO CENTER	09/14/2021	Regular	0.00	200.00	342019
000086	ALLENS AUTO SERVICE	09/14/2021	Regular	0.00	200.00	342020
025700	AMCHAR WHOLESALE, INC.	09/14/2021	Regular	0.00	40,086.81	342021
018573	AMERICAN UNIFORM SALES, INC	09/14/2021	Regular	0.00	343.57	342022
020551	ANGEL SYLVESTER	09/14/2021	Regular	0.00	297.09	342023
025713	ARMSTRONG WILLIAM FRED	09/14/2021	Regular	0.00	28.30	342024
018104	AT&T	09/14/2021	Regular	0.00	283.73	342025
000113	ATCO INTERNATIONAL	09/14/2021	Regular	0.00	2,815.08	342026
025706	BANIERA ALBERT	09/14/2021	Regular	0.00	35.00	342027
023893	BAREFOOT CARWASH LLC	09/14/2021	Regular	0.00	1,043.00	342028
000935	BEAM & ASSOCIATES	09/14/2021	Regular	0.00	6,500.00	342029
000146	BLACKS TIRE SERVICE, INC.	09/14/2021	Regular	0.00	10,782.45	342030
025695	BLEVINS LYNN	09/14/2021	Regular	0.00	65.00	342031
021832	BORDER STATES INDUSTRIES, INC.	09/14/2021	Regular	0.00	1,217.28	342032

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000156	BRENNTAG MID-SOUTH, INC.	09/14/2021	Regular	0.00	8,024.47	342033
025701	BRIARCLIFFE RV RESORT INC.	09/14/2021	Regular	0.00	10,767.82	342034
000023	BROGDON ELECTRIC, INC.	09/14/2021	Regular	0.00	1,434.88	342035
025710	BULLINS JOHN	09/14/2021	Regular	0.00	50.00	342036
000344	BYRNE ACQUISITION GROUP	09/14/2021	Regular	0.00	2,900.00	342037
019536	CAROLA R. DAROZA	09/14/2021	Regular	0.00	173.88	342038
014485	CELLEBRITE INC	09/14/2021	Regular	0.00	289.00	342039
000238	CHLORINATOR SALES & SERVICE INC.	09/14/2021	Regular	0.00	265.33	342040
018662	CITY OF NORTH MYRTLE BEACH OR	09/14/2021	Regular	0.00	355.71	342041
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	09/14/2021	Regular	0.00	654.45	342042
000243	COASTAL CONTRACT HARDWARE	09/14/2021	Regular	0.00	2,185.24	342043
025442	COURTYARD BY MARRIOTT	09/14/2021	Regular	0.00	1,498.56	342044
013588	CREATIVE CONSULTANTS GROUP, INC.	09/14/2021	Regular	0.00	190.08	342045
023047	CREGGER COMPANY, INC.	09/14/2021	Regular	0.00	6,955.63	342046
000665	DANA CROWELL	09/14/2021	Regular	0.00	384.41	342047
020971	DELANE FAIRCLOTH	09/14/2021	Regular	0.00	64.67	342048
007090	DEXTER ALLEN	09/14/2021	Regular	0.00	524.32	342049
024412	DOSCHER JENNIFER	09/14/2021	Regular	0.00	425.21	342050
006535	DUSTIN OVERHOLSER	09/14/2021	Regular	0.00	231.64	342051
009869	E.H. WACHS	09/14/2021	Regular	0.00	859.63	342052
023989	EGROUP HOLDING COMPANY, LLC	09/14/2021	Regular	0.00	4,073.78	342053
004380	EUROPA SPORTS PRODUCTS	09/14/2021	Regular	0.00	1,173.74	342054
006818	EVOQUA WATER TECHNOLOGIES LLC	09/14/2021	Regular	0.00	5,331.94	342055
017740	EXPERIAN	09/14/2021	Regular	0.00	21.33	342056
000371	FERGUSON ENTERPRISES, INC.	09/14/2021	Regular	0.00	1,370.37	342057
000372	GALLS, LLC	09/14/2021	Regular	0.00	517.07	342058
022574	GIS, INC.	09/14/2021	Regular	0.00	5,678.17	342059
024470	GLOVER CYNDI	09/14/2021	Regular	0.00	14.00	342060
000375	GRAINGER	09/14/2021	Regular	0.00	6,578.66	342061
025698	HARDY ALLEN	09/14/2021	Regular	0.00	14.00	342062
008614	HAYES INSTRUMENT CO INC	09/14/2021	Regular	0.00	98.28	342063
017973	HOMEWOOD METALWORKS, INC.	09/14/2021	Regular	0.00	72.45	342064
000399	HORRY COUNTY SOLID	09/14/2021	Regular	0.00	73,925.60	342065
000536	HORRY ELECTRIC COOPERATIVE	09/14/2021	Regular	0.00	4,713.56	342066
008530	HYMAN PAPER COMPANY	09/14/2021	Regular	0.00	34.00	342067
001878	IAFC	09/14/2021	Regular	0.00	300.00	342068
020420	IAPE	09/14/2021	Regular	0.00	320.00	342069
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	09/14/2021	Regular	0.00	912.00	342070
024057	JERRED ROBERTS	09/14/2021	Regular	0.00	859.08	342071
001095	JIM GRAINGER	09/14/2021	Regular	0.00	120.75	342072
002827	JOHNSON CONTROLS FIRE PROTECTION LP	09/14/2021	Regular	0.00	2,653.30	342073
007400	JUSTIN DOMOGAUER	09/14/2021	Regular	0.00	186.30	342074
007400	JUSTIN DOMOGAUER	09/14/2021	Regular	0.00	-186.30	342074
008611	KIDD CONSTRUCTION LLC	09/14/2021	Regular	0.00	7,700.62	342075
025708	KURTZ JEREMIAH	09/14/2021	Regular	0.00	100.00	342076
020915	LEIF BENNETT	09/14/2021	Regular	0.00	200.00	342077
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	09/14/2021	Regular	0.00	210.00	342078
000034	LOWE'S	09/14/2021	Regular	0.00	17,639.77	342079
	Void	09/14/2021	Regular	0.00	0.00	342080
004806	MATT GIBBONS	09/14/2021	Regular	0.00	526.86	342081
000496	MELS LOCK AND KEY, INC.	09/14/2021	Regular	0.00	75.00	342082
025714	MITCHELL JEFF	09/14/2021	Regular	0.00	25.00	342083
022605	MOBILE COMMUNICATIONS AMERICA, INC.	09/14/2021	Regular	0.00	1,217.99	342084
025705	MULLINS, TERRY OR BRYAN	09/14/2021	Regular	0.00	320.00	342085
022283	MUSC-COMMUNITY & PUBLIC SAFETY	09/14/2021	Regular	0.00	3,127.50	342086
020916	NEWEGG BUSINESS INC	09/14/2021	Regular	0.00	17,030.00	342087
025083	NJ CRIMINAL INTERDICTION LLC	09/14/2021	Regular	0.00	299.00	342088
000486	OFFICE DEPOT	09/14/2021	Regular	0.00	6,035.90	342089
018892	OLDCASTLE ARCHITECTURAL	09/14/2021	Regular	0.00	860.98	342090
022709	OPENONLINE, LLC	09/14/2021	Regular	0.00	364.78	342091
025711	ORTUNO PABLO	09/14/2021	Regular	0.00	33.00	342092

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025712	O'SULLIVAN ANDREW	09/14/2021	Regular	0.00	37.04	342093
005337	OVERHEAD DOOR COMPANY OF THE	09/14/2021	Regular	0.00	1,965.00	342094
020903	PALMETTO DOOR CONTROLS & GLASS, LLC	09/14/2021	Regular	0.00	1,613.00	342095
025479	PHILLIP EVANS	09/14/2021	Regular	0.00	100.00	342096
011312	PIEDMONT SERVICE GROUP	09/14/2021	Regular	0.00	3,220.00	342097
019282	PRIORITY BACKGROUND SOLUTIONS, INC.	09/14/2021	Regular	0.00	22.00	342098
025175	PVP COMMUNICATIONS	09/14/2021	Regular	0.00	3,829.00	342099
025085	QUINTEN S CECIL	09/14/2021	Regular	0.00	112.00	342100
023193	ROBERT CLELLAND	09/14/2021	Regular	0.00	24,665.00	342101
000874	ROUNTREE PRINTING COMPANY	09/14/2021	Regular	0.00	180.36	342102
025699	RUBIO STARDAWN	09/14/2021	Regular	0.00	14.00	342103
008487	RYAN WINDELL	09/14/2021	Regular	0.00	131.04	342104
019264	SAFE INDUSTRIES	09/14/2021	Regular	0.00	2,668.16	342105
000248	SANTEE COOPER	09/14/2021	Regular	0.00	6,094.64	342106
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	09/14/2021	Regular	0.00	85.00	342107
019453	SC DHEC	09/14/2021	Regular	0.00	150.00	342108
000754	SC STATE TREASURER	09/14/2021	Regular	0.00	47,590.05	342109
025707	SEA ISLAND VILLAS HOA	09/14/2021	Regular	0.00	52.50	342110
004023	SPANN ROOFING & SHEET METAL INC	09/14/2021	Regular	0.00	785.37	342111
000501	CHARTER COMMUNICATIONS	09/14/2021	Regular	0.00	4,859.88	342112
025696	STIKELEATHER CANDANCE	09/14/2021	Regular	0.00	30.00	342113
001394	SUNBELT RENTALS, INC.	09/14/2021	Regular	0.00	7,331.48	342114
025001	TALX CORPORATION	09/14/2021	Regular	0.00	243.00	342115
024787	TAMAR FURRY WOLFE	09/14/2021	Regular	0.00	3,522.15	342116
023668	THE ICEE COMPANY	09/14/2021	Regular	0.00	1,480.93	342117
025702	THOMPSON PAMELA	09/14/2021	Regular	0.00	341.61	342118
018500	TRANS UNION RISK AND ALTERNATIVE	09/14/2021	Regular	0.00	561.39	342119
017014	TRANSWORLD, INC.	09/14/2021	Regular	0.00	19,361.94	342120
000472	UNIFIRST CORPORATION	09/14/2021	Regular	0.00	4,400.41	342121
	Void	09/14/2021	Regular	0.00	0.00	342122
	Void	09/14/2021	Regular	0.00	0.00	342123
000479	VACUUM CENTER OF NMB, INC.	09/14/2021	Regular	0.00	59.18	342124
000477	VEREENS STORE INC.	09/14/2021	Regular	0.00	204.12	342125
005069	VIC BAILEY FORD INC	09/14/2021	Regular	0.00	33,104.00	342126
000475	VULCAN, INC.	09/14/2021	Regular	0.00	3,580.75	342127
000396	WACCAMAW PUBLISHERS, INC.	09/14/2021	Regular	0.00	595.00	342128
025715	WADDY JOSEPH	09/14/2021	Regular	0.00	25.00	342129
025697	WALLS JOSH	09/14/2021	Regular	0.00	14.00	342130
025704	WEAVER BELINDA	09/14/2021	Regular	0.00	35.00	342131
010591	WHERE THE SHOWS ARE	09/14/2021	Regular	0.00	400.00	342132
025703	WOOD FRANCES	09/14/2021	Regular	0.00	344.96	342133
015185	XYLEM WATER SOLUTIONS USA., INC.	09/14/2021	Regular	0.00	6,108.55	342134
000910	YOUNG INTERIORS INC.	09/14/2021	Regular	0.00	26,171.79	342135
000011	SC RETIREMENT SYSTEMS	09/14/2021	Regular	0.00	198,193.08	342136
018815	JEREMY COX	09/14/2021	Regular	0.00	452.51	342143
025716	AD1 MYRTLE HOTELS LLC	09/16/2021	Regular	0.00	16,152.07	342144
019547	TAN AND SOBER GENTLEMEN	09/16/2021	Regular	0.00	1,080.00	342145
020981	BACKGROUND INVESTIGATION BUREAU LLC	09/16/2021	Regular	0.00	274.25	342146
000146	BLACKS TIRE SERVICE, INC.	09/16/2021	Regular	0.00	5,034.60	342147
022286	BRENDAN O'CONNOR	09/16/2021	Regular	0.00	600.00	342148
001461	CAROLINA INDUSTRIAL EQ	09/16/2021	Regular	0.00	1,518.00	342149
021855	COASTAL CAROLINA SHIELDS PIPES &	09/16/2021	Regular	0.00	300.00	342150
000288	COASTAL ENGRAVERS, INC.	09/16/2021	Regular	0.00	441.72	342151
025625	COASTAL WIN BOUTIQUE	09/16/2021	Regular	0.00	484.57	342152
025717	D R MOORE COMPANY LLC	09/16/2021	Regular	0.00	7,369.00	342153
018006	DALE R MOSHER	09/16/2021	Regular	0.00	200.00	342154
000369	FLORENCE TRUCK CENTER, INC.	09/16/2021	Regular	0.00	9,210.63	342155
016024	FORD'S FUEL SERVICE INC.	09/16/2021	Regular	0.00	447.12	342156
012460	FRANKLIN PATTERSON	09/16/2021	Regular	0.00	86.39	342157
011911	GARY LOWDER & SMOKIN HOT LLC	09/16/2021	Regular	0.00	1,500.00	342158
000650	GRAND STRAND WATER & SEWER AUTHORITY	09/16/2021	Regular	0.00	960.34	342159

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003454	GRAVES POOLS & SPAS	09/16/2021	Regular	0.00	532.56	342160
019407	GREATAMERICA FINANCIAL SVCS	09/16/2021	Regular	0.00	883.22	342161
017881	HARBOURGATE MARINA GROUP	09/16/2021	Regular	0.00	796.77	342162
000503	HORRY COUNTY FINANCE OFFICE	09/16/2021	Regular	0.00	1,190.00	342163
021965	K & K EQUIPMENT	09/16/2021	Regular	0.00	103.36	342164
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	09/16/2021	Regular	0.00	4,344.62	342165
025205	MARCUS EDGE	09/16/2021	Regular	0.00	500.00	342166
025718	MARSHALL'S MARINE	09/16/2021	Regular	0.00	496.85	342167
020652	PARTS AUTOMOTIVE LLC	09/16/2021	Regular	0.00	1,742.72	342168
005078	REVELS TRACTOR CO INC	09/16/2021	Regular	0.00	2,447.49	342169
004319	ROCKY BRYANT	09/16/2021	Regular	0.00	849.74	342170
025719	SCDOT	09/16/2021	Regular	0.00	2,000.00	342171
024064	SZY HOLDINGS LLC	09/16/2021	Regular	0.00	238.80	342172
025062	THE CALHOUN GROUP, LLC	09/16/2021	Regular	0.00	2,349.20	342173
025658	THOMAS ROAD MUSIC LLC	09/16/2021	Regular	0.00	1,275.00	342174
001084	FREIGHTLINER OF ARIZONA, LLC	09/16/2021	Regular	0.00	1,140.86	342175
000477	VEREENS STORE INC.	09/16/2021	Regular	0.00	727.94	342176
018816	WEBBERS LAWN SERVICE	09/16/2021	Regular	0.00	19,181.00	342177
001347	LONG BAY SYMPHONY	09/17/2021	Regular	0.00	4,181.94	342178
017730	MCLEOD OCCUPATIONAL HEALTH	09/17/2021	Regular	0.00	18,827.00	342179
017730	MCLEOD OCCUPATIONAL HEALTH	09/17/2021	Regular	0.00	5,900.25	342180
000286	NMB CHAMBER OF COMMERCE	09/17/2021	Regular	0.00	634,524.81	342181
017555	A1 SIGNS & GRAPHICS, LLC	09/21/2021	Regular	0.00	162.00	342182
014036	AD STARR	09/21/2021	Regular	0.00	1,135.36	342183
015490	AFFORDABLE AUTO CENTER	09/21/2021	Regular	0.00	200.00	342184
022702	AMANDA PLAYER WOFFORD	09/21/2021	Regular	0.00	832.03	342185
018573	AMERICAN UNIFORM SALES, INC	09/21/2021	Regular	0.00	811.14	342186
016734	APPLIED CONCEPTS, INC.	09/21/2021	Regular	0.00	461.81	342187
021034	ARTHUR PEASE JR.	09/21/2021	Regular	0.00	-141.50	342188
021034	ARTHUR PEASE JR.	09/21/2021	Regular	0.00	141.50	342188
000126	BATTLE LAW FIRM LLC	09/21/2021	Regular	0.00	1,470.00	342189
013300	BILL BELLAMY AND SONS, INC.	09/21/2021	Regular	0.00	1,960.00	342190
025477	BINDER LIFT INC	09/21/2021	Regular	0.00	2,936.00	342191
000321	BOLTON & MENK, INC.	09/21/2021	Regular	0.00	1,510.00	342192
021058	BROWN & SON GUNS	09/21/2021	Regular	0.00	161.95	342193
018507	BRR ENTERPRISES/VENTURES LLC	09/21/2021	Regular	0.00	2,228.90	342194
003098	CAROLINA INTERNATIONAL TRUCKS, INC	09/21/2021	Regular	0.00	273.85	342195
025730	CARVER BETSY	09/21/2021	Regular	0.00	85.00	342196
025725	CIAFRE VALERIE	09/21/2021	Regular	0.00	80.90	342197
020904	COACH'S TEAM SPORTS, LLC	09/21/2021	Regular	0.00	5,400.00	342198
000288	COASTAL ENGRAVERS, INC.	09/21/2021	Regular	0.00	14.04	342199
018504	COLONIAL OIL INDUSTRIES, INC.	09/21/2021	Regular	0.00	4,957.09	342200
005788	CONSOLIDATED MAILING SOLUTIONS	09/21/2021	Regular	0.00	9,005.79	342201
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	09/21/2021	Regular	0.00	2,315.52	342202
019067	DADE PAPER & BAG CO.	09/21/2021	Regular	0.00	3,481.23	342203
025076	DEREK DAPONTE	09/21/2021	Regular	0.00	838.80	342204
004201	DIANE BARTLETT	09/21/2021	Regular	0.00	118.92	342205
025619	DIANNE BAKER	09/21/2021	Regular	0.00	124.15	342206
000333	DLT SOLUTIONS LLC	09/21/2021	Regular	0.00	7,106.01	342207
024066	ELITE COASTAL IRRIGATION	09/21/2021	Regular	0.00	65.60	342208
006818	EVOQUA WATER TECHNOLOGIES LLC	09/21/2021	Regular	0.00	5,315.76	342209
025723	FAUCHER LARISSA	09/21/2021	Regular	0.00	35.00	342210
025724	FINNEY KELLI	09/21/2021	Regular	0.00	10.00	342211
000036	FORTILINE, INC.	09/21/2021	Regular	0.00	8,223.12	342212
013084	FRONTIER C/O CMR CLAIMS DEPT	09/21/2021	Regular	0.00	2,141.79	342213
000373	GENCO	09/21/2021	Regular	0.00	160.71	342214
010768	GRAHAM GOLF CARS, INC.	09/21/2021	Regular	0.00	249.28	342215
000375	GRAINGER	09/21/2021	Regular	0.00	-2,118.97	342216
000375	GRAINGER	09/21/2021	Regular	0.00	2,118.97	342216
021481	GRAND STRAND SPORTS ASSOCIATION	09/21/2021	Regular	0.00	4,690.00	342217
004147	HENRY SCHEIN INC	09/21/2021	Regular	0.00	6,573.60	342218

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
025733	HOLLIE TITUS	09/21/2021	Regular	0.00	81.00	342219
025720	HUMPHREYS KYNDRA	09/21/2021	Regular	0.00	35.00	342220
008530	HYMAN PAPER COMPANY	09/21/2021	Regular	0.00	145.63	342221
021619	ISAAC BLAKNEY	09/21/2021	Regular	0.00	203.50	342222
020522	JONATHAN ESPANOL	09/21/2021	Regular	0.00	315.50	342223
025736	JOSEPH SCOTT YOWLER	09/21/2021	Regular	0.00	320.00	342224
022199	JOSH KNOEDLER	09/21/2021	Regular	0.00	2,927.87	342225
021293	KARPEL SOLUTIONS	09/21/2021	Regular	0.00	47.52	342226
023552	LANIER PARKING METER SERVICES, LLC	09/21/2021	Regular	0.00	52,673.27	342227
025726	MADISON TOMPKINS	09/21/2021	Regular	0.00	151.50	342228
017464	MAKO MEDIA, INC.	09/21/2021	Regular	0.00	175.00	342229
025210	MB AUTO & TRUCK - NAPA	09/21/2021	Regular	0.00	4,633.16	342230
017730	MCLEOD OCCUPATIONAL HEALTH	09/21/2021	Regular	0.00	352.75	342231
025731	MIKE HELMS	09/21/2021	Regular	0.00	2,180.00	342232
025732	MURPHY DENISE	09/21/2021	Regular	0.00	457.61	342233
022283	MUSC-COMMUNITY & PUBLIC SAFETY	09/21/2021	Regular	0.00	1,042.50	342234
000913	MYRTLE BEACH CHRYSLER JEEP	09/21/2021	Regular	0.00	214.81	342235
020927	NCL OF WISCONSIN INC. (NORTH CENTRAL LABS)	09/21/2021	Regular	0.00	67.67	342236
020916	NEWEGG BUSINESS INC	09/21/2021	Regular	0.00	782.26	342237
019811	PALMETTO FIRE SERVICES, LLC	09/21/2021	Regular	0.00	30.00	342238
025735	POWDERMAN PRODUCTS, LLC	09/21/2021	Regular	0.00	853.33	342239
025729	QUIGLEY CATHY	09/21/2021	Regular	0.00	170.00	342240
002702	ROBIN JOHNSON	09/21/2021	Regular	0.00	109.19	342241
000248	SANTEE COOPER	09/21/2021	Regular	0.00	521.95	342242
023221	SCOTT SANKOW	09/21/2021	Regular	0.00	675.00	342243
025722	SHAW CARMEN	09/21/2021	Regular	0.00	30.00	342244
021321	SHRED360, LLC	09/21/2021	Regular	0.00	89.95	342245
025721	SMITH LACE	09/21/2021	Regular	0.00	40.00	342246
009260	SOUTH ATLANTIC LIFESAVING ASSOC	09/21/2021	Regular	0.00	1,000.00	342247
019235	SOUTH CAROLINA WORKERS' COMPENSATION CO	09/21/2021	Regular	0.00	41,401.62	342248
000501	CHARTER COMMUNICATIONS	09/21/2021	Regular	0.00	73.41	342249
018129	STEPHEN D MURPHY	09/21/2021	Regular	0.00	141.50	342250
022959	STERICYCLE, INC.	09/21/2021	Regular	0.00	35.89	342251
023069	SUR-TEC, INC.	09/21/2021	Regular	0.00	2,963.00	342252
023668	THE ICEE COMPANY	09/21/2021	Regular	0.00	285.40	342253
000472	UNIFIRST CORPORATION	09/21/2021	Regular	0.00	2,097.53	342254
	Void	09/21/2021	Regular	0.00	0.00	342255
000648	US FOODSERVICE, INC.	09/21/2021	Regular	0.00	6,924.52	342256
017712	US PATRIOT TACTICAL	09/21/2021	Regular	0.00	1,278.07	342257
000477	VEREENS STORE INC.	09/21/2021	Regular	0.00	815.40	342258
005069	VIC BAILEY FORD INC	09/21/2021	Regular	0.00	35,307.00	342259
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	09/21/2021	Regular	0.00	2,075.45	342260
025475	WEBB DAVID	09/21/2021	Regular	0.00	24.70	342261
000249	WEST PAYMENT CENTER	09/21/2021	Regular	0.00	1,996.97	342262
000883	WILLIAM NORTON	09/21/2021	Regular	0.00	265.88	342263
025061	WILLIAMS CLAIRE	09/21/2021	Regular	0.00	35.00	342264
022286	BRENDAN O'CONNOR	09/22/2021	Regular	0.00	200.00	342308
019536	CAROLA R. DAROZA	09/22/2021	Regular	0.00	225.72	342309
025245	CARSON DOWELL	09/22/2021	Regular	0.00	302.50	342310
000371	FERGUSON ENTERPRISES, INC.	09/22/2021	Regular	0.00	409.32	342311
023191	JONATHAN LOCKLEAR	09/22/2021	Regular	0.00	800.00	342312
000387	LEE TRANSPORT EQ INC	09/22/2021	Regular	0.00	835.74	342313
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	09/22/2021	Regular	0.00	389.30	342314
004806	MATT GIBBONS	09/22/2021	Regular	0.00	395.75	342315
016742	MUNICAP, INC.	09/22/2021	Regular	0.00	187.50	342316
008299	SQUEAKY'S TOWING SERVICE	09/22/2021	Regular	0.00	1,600.00	342317
021006	STEWART STEVENSON	09/22/2021	Regular	0.00	109.40	342318
002250	TIM WILSONS GLASS SERVICES INC.	09/22/2021	Regular	0.00	462.20	342319
000477	VEREENS STORE INC.	09/22/2021	Regular	0.00	2,507.57	342320
000223	MELINDA CHAPPELL	09/22/2021	Regular	0.00	3,924.00	342321
000054	3M COMPANY	09/28/2021	Regular	0.00	401.40	342328

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000535	ADMN DTO	09/28/2021	Regular	0.00	112.00	342329
015373	AMERICAN RED CROSS	09/28/2021	Regular	0.00	80.00	342330
000104	AMICK EQUIPMENT COMPANY, INC.	09/28/2021	Regular	0.00	481.44	342331
007078	AO HARDEE & SON, INC.	09/28/2021	Regular	0.00	2,694.67	342332
025130	ASCENDUM MACHINERY, INC.	09/28/2021	Regular	0.00	305.89	342333
000113	ATCO INTERNATIONAL	09/28/2021	Regular	0.00	411.80	342334
018505	BATTERIES PLUS BULBS	09/28/2021	Regular	0.00	44.60	342335
000126	BATTLE LAW FIRM LLC	09/28/2021	Regular	0.00	180.32	342336
000146	BLACKS TIRE SERVICE, INC.	09/28/2021	Regular	0.00	2,027.07	342337
025740	BOLLINO PETER	09/28/2021	Regular	0.00	300.13	342338
000156	BRENNTAG MID-SOUTH, INC.	09/28/2021	Regular	0.00	1,896.50	342339
010674	BYER, JOHN A	09/28/2021	Regular	0.00	428.53	342340
005391	CAPITAL LIGHTING & SUPPLY, LLC	09/28/2021	Regular	0.00	4,386.27	342341
003098	CAROLINA INTERNATIONAL TRUCKS, INC	09/28/2021	Regular	0.00	14,404.53	342342
000199	CDW GOVERNMENT, INC.	09/28/2021	Regular	0.00	33,391.00	342343
025743	CIANFAGLIONE WENDY	09/28/2021	Regular	0.00	40.00	342344
006772	CITY OF NORTH MYRTLE BEACH OR	09/28/2021	Regular	0.00	262.25	342345
017303	CITY OF NORTH MYRTLE BEACH OR	09/28/2021	Regular	0.00	470.44	342346
012139	CL BENTON & SONS, INC.	09/28/2021	Regular	0.00	52,967.96	342347
000288	COASTAL ENGRAVERS, INC.	09/28/2021	Regular	0.00	640.44	342348
018504	COLONIAL OIL INDUSTRIES, INC.	09/28/2021	Regular	0.00	177.01	342349
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	09/28/2021	Regular	0.00	5,283.36	342350
022215	DATA FLOW SYSTEMS, INC.	09/28/2021	Regular	0.00	1,010.00	342351
022376	DEAN MUREDDU	09/28/2021	Regular	0.00	874.20	342352
025644	DICKS LAST RESORT OF MB LLC	09/28/2021	Regular	0.00	6,875.16	342353
004663	DIVERSIFIED METAL FABRICATORS	09/28/2021	Regular	0.00	1,292.11	342354
019555	DUFFIELD AQUATICS, INC.	09/28/2021	Regular	0.00	6,194.07	342355
025647	EL CERRO GRANDE	09/28/2021	Regular	0.00	1,187.49	342356
019388	ENVIRONMENTAL SYSTEMS TESTING SYSTEMS	09/28/2021	Regular	0.00	150.00	342357
006818	EVOQUA WATER TECHNOLOGIES LLC	09/28/2021	Regular	0.00	5,546.88	342358
025738	FILETS	09/28/2021	Regular	0.00	1,433.97	342359
016024	FORD'S FUEL SERVICE INC.	09/28/2021	Regular	0.00	152.22	342360
000036	FORTILINE, INC.	09/28/2021	Regular	0.00	5,581.59	342361
012834	FRONTIER	09/28/2021	Regular	0.00	637.68	342362
018435	FUN EXPRESS LLC	09/28/2021	Regular	0.00	564.82	342363
000374	GAUSES TOWING & RECOVERY	09/28/2021	Regular	0.00	200.00	342364
000373	GENCO	09/28/2021	Regular	0.00	4,858.49	342365
022574	GIS, INC.	09/28/2021	Regular	0.00	5,648.13	342366
008530	HYMAN PAPER COMPANY	09/28/2021	Regular	0.00	232.89	342367
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	09/28/2021	Regular	0.00	1,448.50	342368
000052	INTERSTATE BATTERIES	09/28/2021	Regular	0.00	1,534.39	342369
025741	JESSICA TRACY	09/28/2021	Regular	0.00	35.00	342370
022199	JOSH KNOEDLER	09/28/2021	Regular	0.00	1,364.75	342371
022545	JOYCE HARRIS	09/28/2021	Regular	0.00	34.52	342372
018473	JUDY CHILDERS	09/28/2021	Regular	0.00	156.60	342373
025622	KROGER STORE 011-020	09/28/2021	Regular	0.00	457.19	342374
000605	LAKE CITY ELECTRIC MOTOR	09/28/2021	Regular	0.00	3,906.81	342375
025648	LITTLE CAESARS 3217-0011	09/28/2021	Regular	0.00	313.47	342376
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	09/28/2021	Regular	0.00	913.46	342377
025737	MAR VISTA GRANDE HOMEOWNER ASSOC	09/28/2021	Regular	0.00	312.65	342378
023330	MCLEOD SEACOAST HOSPITAL	09/28/2021	Regular	0.00	322.00	342379
000559	NATIONAL FIRE PROTECTION ASSOC	09/28/2021	Regular	0.00	175.00	342380
017322	NEXSEN PRUET, LLC.	09/28/2021	Regular	0.00	47,739.67	342381
000486	OFFICE DEPOT	09/28/2021	Regular	0.00	789.09	342382
002128	ORIENTAL TRADING CO, INC.	09/28/2021	Regular	0.00	44.01	342383
025739	OXENDINE FRED	09/28/2021	Regular	0.00	175.00	342384
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	09/28/2021	Regular	0.00	31,693.32	342385
009158	QUALITY INN & SUITES NMB	09/28/2021	Regular	0.00	178.08	342386
000874	ROUNTREE PRINTING COMPANY	09/28/2021	Regular	0.00	276.91	342387
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	09/28/2021	Regular	0.00	5.00	342388
002589	SETON IDENTIFICATION PRODUCTS	09/28/2021	Regular	0.00	1,762.30	342389

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
020742	SITEONE LANDSCAPE SUPPLY, LLC	09/28/2021	Regular	0.00	237.59	342390
000463	SMITH TURF & IRRIGATION	09/28/2021	Regular	0.00	7,577.42	342391
023959	SMYRNA READY MIX CONCRETE, LLC	09/28/2021	Regular	0.00	1,335.00	342392
000444	SOUTHEAST FARM EQUIPMENT CO	09/28/2021	Regular	0.00	5,201.22	342393
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSOCI	09/28/2021	Regular	0.00	910.00	342394
000469	SOUTHERN TRUCK SERVICE INC.	09/28/2021	Regular	0.00	1,163.04	342395
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	09/28/2021	Regular	0.00	6,511.61	342396
019248	T2 SYSTEMS CANADA INC.	09/28/2021	Regular	0.00	75.60	342397
000537	THE WW WILLIAMS COMPANY	09/28/2021	Regular	0.00	9,815.76	342398
024732	CHARTER COMMUNICATIONS	09/28/2021	Regular	0.00	211.86	342399
000042	TOUCAN SCREENPRINTING & EMBROIDERY	09/28/2021	Regular	0.00	644.50	342400
000901	TYLER EQUIPMENT CO, INC.	09/28/2021	Regular	0.00	2,058.03	342401
000622	TYLER TECHNOLOGIES, INC.	09/28/2021	Regular	0.00	8,663.00	342402
000472	UNIFIRST CORPORATION	09/28/2021	Regular	0.00	2,604.02	342403
	Void	09/28/2021	Regular	0.00	0.00	342404
010148	USA BLUE BOOK	09/28/2021	Regular	0.00	1,178.12	342405
022133	V H BLACKINTON CO, INC.	09/28/2021	Regular	0.00	12.00	342406
000475	VULCAN, INC.	09/28/2021	Regular	0.00	1,187.74	342407
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	09/28/2021	Regular	0.00	340.26	342408
023532	WATER SYSTEM, INC.	09/28/2021	Regular	0.00	1,800.00	342409
025742	WONDERFUL THINGS, INC.	09/28/2021	Regular	0.00	1,467.18	342410
000227	BENJAMIN SHARP	09/28/2021	Regular	0.00	354.84	342411
019406	CYNTHIA SINGLETON	09/28/2021	Regular	0.00	1,137.31	342412
000228	FRED MORRIS	09/28/2021	Regular	0.00	354.84	342413
000226	HUMANE SOCIETY OF NMB	09/28/2021	Regular	0.00	10,833.34	342414
002414	JOHN SMITH	09/28/2021	Regular	0.00	375.32	342415
019402	KAREN ALFORD	09/28/2021	Regular	0.00	1,780.18	342416
019405	KATHY ROBBINS	09/28/2021	Regular	0.00	390.59	342417
019403	KENNETH CONNER	09/28/2021	Regular	0.00	50.00	342418
003082	RAY ALLEN LEE	09/28/2021	Regular	0.00	277.00	342419
020265	NMB COMMUNITY BAND	09/28/2021	Regular	0.00	3,706.58	342420
004485	S.C. DEPARTMENT OF REVENUE	09/30/2021	Regular	0.00	-198.00	342421
004485	S.C. DEPARTMENT OF REVENUE	09/30/2021	Regular	0.00	198.00	342421
002998	HTC	08/18/2021	Bank Draft	0.00	5,975.13	DFT0000001
000008	IRS	08/30/2021	Bank Draft	0.00	325.00	DFT0000002
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	08/19/2021	Bank Draft	0.00	68,632.06	DFT0000025
014722	COLONIAL LIFE	08/12/2021	Bank Draft	0.00	9,336.74	DFT0000026
010292	JOHNSON CONTROLS, INC.	08/19/2021	Bank Draft	0.00	324.20	DFT0000027
010292	JOHNSON CONTROLS, INC.	08/19/2021	Bank Draft	0.00	547.40	DFT0000028
010292	JOHNSON CONTROLS, INC.	08/19/2021	Bank Draft	0.00	686.90	DFT0000029
010292	JOHNSON CONTROLS, INC.	08/19/2021	Bank Draft	0.00	9,924.00	DFT0000030
010292	JOHNSON CONTROLS, INC.	08/19/2021	Bank Draft	0.00	4,755.77	DFT0000031
010292	JOHNSON CONTROLS, INC.	08/19/2021	Bank Draft	0.00	1,399.98	DFT0000032
010292	JOHNSON CONTROLS, INC.	08/19/2021	Bank Draft	0.00	409.70	DFT0000033
021073	VERIZON WIRELESS	07/26/2021	Bank Draft	0.00	64.79	DFT0000034
013985	DIGICERT	07/27/2021	Bank Draft	0.00	238.00	DFT0000035
018282	DELL MARKETING, LP	07/28/2021	Bank Draft	0.00	708.76	DFT0000036
000654	BSN	07/28/2021	Bank Draft	0.00	364.76	DFT0000037
018458	COCA-COLA BTLG CO CONSOL	07/28/2021	Bank Draft	0.00	1,451.16	DFT0000038
018458	COCA-COLA BTLG CO CONSOL	07/28/2021	Bank Draft	0.00	702.58	DFT0000038
020442	APPLE, INC	07/28/2021	Bank Draft	0.00	2,299.32	DFT0000040
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	733.50	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	707.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	219.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	863.50	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	552.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	89.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	219.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	89.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	219.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	505.00	DFT0000041

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	186.50	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	129.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	219.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	198.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	471.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	129.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	284.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	158.00	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	460.50	DFT0000041
010480	PYE-BARKER FIRE & SAFETY INC	07/28/2021	Bank Draft	0.00	219.00	DFT0000041
021988	US POST OFFICE	07/29/2021	Bank Draft	0.00	27.55	DFT0000061
000451	AIRGAS USA, LLC	07/29/2021	Bank Draft	0.00	18.42	DFT0000062
000451	AIRGAS USA, LLC	07/29/2021	Bank Draft	0.00	21.23	DFT0000062
000451	AIRGAS USA, LLC	07/29/2021	Bank Draft	0.00	33.10	DFT0000062
000451	AIRGAS USA, LLC	07/29/2021	Bank Draft	0.00	3,909.60	DFT0000062
000451	AIRGAS USA, LLC	07/29/2021	Bank Draft	0.00	575.10	DFT0000062
021164	ADOBE SYSTEMS, INC.	07/30/2021	Bank Draft	0.00	9.86	DFT0000067
024161	COGNITO	08/01/2021	Bank Draft	0.00	24.00	DFT0000068
019867	ALL SEASONS SELF STORAGE	07/31/2021	Bank Draft	0.00	193.00	DFT0000069
025684	MCMHAON TRUCK CENTERS	08/02/2021	Bank Draft	0.00	469.39	DFT0000070
017666	AMAZON.COM	07/27/2021	Bank Draft	0.00	36.73	DFT0000071
025089	KNOWBE4 INC.	08/03/2021	Bank Draft	0.00	7,361.28	DFT0000072
000635	FED EX	08/04/2021	Bank Draft	0.00	42.91	DFT0000073
025004	PDQ.COM CORPORATION	08/05/2021	Bank Draft	0.00	1,800.00	DFT0000074
018458	COCA-COLA BTLG CO CONSOL	08/04/2021	Bank Draft	0.00	1,064.12	DFT0000075
018458	COCA-COLA BTLG CO CONSOL	08/04/2021	Bank Draft	0.00	1,772.06	DFT0000075
023546	ALIBABA.COM	08/04/2021	Bank Draft	0.00	3,712.79	DFT0000077
001321	MICROSOFT MSDN	08/05/2021	Bank Draft	0.00	218.68	DFT0000078
000451	AIRGAS USA, LLC	08/06/2021	Bank Draft	0.00	403.68	DFT0000079
000451	AIRGAS USA, LLC	08/06/2021	Bank Draft	0.00	963.45	DFT0000079
000451	AIRGAS USA, LLC	08/06/2021	Bank Draft	0.00	246.24	DFT0000079
000451	AIRGAS USA, LLC	08/06/2021	Bank Draft	0.00	457.16	DFT0000079
000451	AIRGAS USA, LLC	08/06/2021	Bank Draft	0.00	182.87	DFT0000079
000451	AIRGAS USA, LLC	08/06/2021	Bank Draft	0.00	21.70	DFT0000079
023955	OPTISIGNS, INC.	08/09/2021	Bank Draft	0.00	27.57	DFT0000085
014139	BIG LOT'S	08/09/2021	Bank Draft	0.00	2,051.98	DFT0000086
000401	MUNICIPAL ASSOCIATION OF SC	08/06/2021	Bank Draft	0.00	70.00	DFT0000087
019868	CONSTANT CONTACT	08/03/2021	Bank Draft	0.00	771.00	DFT0000088
021067	CLOUDWAYS LTD.	08/07/2021	Bank Draft	0.00	19.53	DFT0000089
017924	BEST BUY STORES	08/10/2021	Bank Draft	0.00	1,286.18	DFT0000090
022177	TEAMVIEWER GMBH	08/11/2021	Bank Draft	0.00	2,679.60	DFT0000091
012834	FRONTIER	08/13/2021	Bank Draft	0.00	79.85	DFT0000092
012834	FRONTIER	08/13/2021	Bank Draft	0.00	59.35	DFT0000092
012834	FRONTIER	08/13/2021	Bank Draft	0.00	51.64	DFT0000092
012834	FRONTIER	08/13/2021	Bank Draft	0.00	102.24	DFT0000092
024421	IRON MOUNTAIN	08/14/2021	Bank Draft	0.00	109.00	DFT0000096
019867	ALL SEASONS SELF STORAGE	08/14/2021	Bank Draft	0.00	185.00	DFT0000097
003052	HERALD OFFICE SYSTEMS, INC.	08/13/2021	Bank Draft	0.00	51.73	DFT0000098
003052	HERALD OFFICE SYSTEMS, INC.	08/13/2021	Bank Draft	0.00	86.62	DFT0000098
003052	HERALD OFFICE SYSTEMS, INC.	08/13/2021	Bank Draft	0.00	246.11	DFT0000098
000251	FOOD LION/CHARGE	08/13/2021	Bank Draft	0.00	501.48	DFT0000101
016837	TERMINIX SERVICES, INC.	08/13/2021	Bank Draft	0.00	861.00	DFT0000102
021856	MOBILE MINI INC.	08/13/2021	Bank Draft	0.00	602.51	DFT0000103
021856	MOBILE MINI INC.	08/13/2021	Bank Draft	0.00	602.51	DFT0000103
022514	OFFICE DEPOT	08/13/2021	Bank Draft	0.00	397.38	DFT0000104
022719	PANDORA INTERNET RADIO	08/16/2021	Bank Draft	0.00	5.39	DFT0000105
023428	SYNCB/AMAZON	09/01/2021	Bank Draft	0.00	13,075.90	DFT0000108
024158	EZ TEXTING	08/24/2021	Bank Draft	0.00	25.00	DFT0000109
000614	UPS	08/25/2021	Bank Draft	0.00	234.33	DFT0000110
000635	FED EX	08/26/2021	Bank Draft	0.00	76.59	DFT0000111
000650	GRAND STRAND WATER & SEWER AUTHORITY	08/25/2021	Bank Draft	0.00	189.90	DFT0000112

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Date Range: 07/01/2021 - 09/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000978	GOVERNMENT FINANCE OFFICERS	08/26/2021	Bank Draft	0.00	150.00	DFT0000113
000978	GOVERNMENT FINANCE OFFICERS	08/26/2021	Bank Draft	0.00	315.00	DFT0000114
000467	STANDARD COFFEE SERVICE CO	08/04/2021	Bank Draft	0.00	259.75	DFT0000115
000020	ADVANCE AUTO PARTS	08/04/2021	Bank Draft	0.00	4,346.61	DFT0000116
014722	COLONIAL LIFE	09/08/2021	Bank Draft	0.00	9,794.60	DFT0000117
014722	COLONIAL LIFE	09/08/2021	Bank Draft	0.00	9,508.11	DFT0000118
004485	S.C. DEPARTMENT OF REVENUE	09/14/2021	Bank Draft	0.00	198.00	DFT0000129
004485	S.C. DEPARTMENT OF REVENUE	09/14/2021	Bank Draft	0.00	-198.00	DFT0000129
002179	SYNOVUS BANK	09/09/2021	Bank Draft	0.00	4,317.22	DFT0000136
022514	OFFICE DEPOT	08/16/2021	Bank Draft	0.00	75.57	DFT0000137
025090	NODEPING.COM	08/19/2021	Bank Draft	0.00	15.00	DFT0000138
021164	ADOBE SYSTEMS, INC.	08/19/2021	Bank Draft	0.00	7,389.24	DFT0000139
000249	WEST PAYMENT CENTER	08/22/2021	Bank Draft	0.00	100.22	DFT0000140
022169	WILLIAMS SCOTSMAN, INC.	08/20/2021	Bank Draft	0.00	797.86	DFT0000141
022169	WILLIAMS SCOTSMAN, INC.	08/20/2021	Bank Draft	0.00	797.86	DFT0000142
022169	WILLIAMS SCOTSMAN, INC.	08/20/2021	Bank Draft	0.00	797.86	DFT0000143
000451	AIRGAS USA, LLC	08/21/2021	Bank Draft	0.00	18.49	DFT0000144
000053	AMERIGAS- N MYRTLE BEACH	08/21/2021	Bank Draft	0.00	888.25	DFT0000145
021164	ADOBE SYSTEMS, INC.	08/21/2021	Bank Draft	0.00	178.89	DFT0000146
021068	GODADDY	08/21/2021	Bank Draft	0.00	76.68	DFT0000147
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	193.90	DFT0000148
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	2,335.20	DFT0000149
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	2,467.08	DFT0000150
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	572.60	DFT0000151
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	760.07	DFT0000152
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	572.60	DFT0000153
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	572.60	DFT0000154
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	232.85	DFT0000155
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	985.25	DFT0000156
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	117.90	DFT0000157
010292	JOHNSON CONTROLS, INC.	09/13/2021	Bank Draft	0.00	513.65	DFT0000158
020074	FUELMAN	09/13/2021	Bank Draft	0.00	34,879.24	DFT0000159
020074	FUELMAN	09/13/2021	Bank Draft	0.00	33,697.78	DFT0000160
000530	SC DEPARTMENT OF REVENUE	09/15/2021	Bank Draft	0.00	1,360.49	DFT0000161
000530	SC DEPARTMENT OF REVENUE	09/15/2021	Bank Draft	0.00	40,185.51	DFT0000162
005431	HORRY COUNTY TREASURERS OFFICE	09/15/2021	Bank Draft	0.00	318.99	DFT0000163
014722	COLONIAL LIFE	09/08/2021	Bank Draft	0.00	38.12	DFT0000167
002998	HTC	09/20/2021	Bank Draft	0.00	5,774.44	DFT0000168
006977	VERIZON WIRELESS	09/20/2021	Bank Draft	0.00	27,936.25	DFT0000169
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	09/22/2021	Bank Draft	0.00	69,367.14	DFT0000180
000008	IRS	09/29/2021	Bank Draft	0.00	325.00	DFT0000186
000034	LOWE'S	09/21/2021	Bank Draft	0.00	366.10	DFT0000196
000486	OFFICE DEPOT	09/21/2021	Bank Draft	0.00	118.50	DFT0000197
024158	EZ TEXTING	09/23/2021	Bank Draft	0.00	25.00	DFT0000198
025112	UBIQUITI, INC.	09/21/2021	Bank Draft	0.00	9,072.66	DFT0000199
025035	BELLA DESIGN GROUP, LLC	09/27/2021	Bank Draft	0.00	1,495.00	DFT0000200
000199	CDW GOVERNMENT, INC.	09/03/2021	Bank Draft	0.00	580.06	DFT0000201
003879	SAM'S CLUB	09/02/2021	Bank Draft	0.00	1,087.82	DFT0000202
003879	SAM'S CLUB	09/02/2021	Bank Draft	0.00	1,087.82	DFT0000203
025748	BASS PRO SHOPS	09/02/2021	Bank Draft	0.00	97.20	DFT0000204
025749	JB'S QUALITY WINDOW TINTING	09/01/2021	Bank Draft	0.00	60.00	DFT0000205
000199	CDW GOVERNMENT, INC.	08/31/2021	Bank Draft	0.00	870.09	DFT0000206
018458	COCA-COLA BTLG CO CONSOL	08/31/2021	Bank Draft	0.00	2,054.02	DFT0000207
000451	AIRGAS USA, LLC	09/01/2021	Bank Draft	0.00	47.61	DFT0000208
000451	AIRGAS USA, LLC	09/01/2021	Bank Draft	0.00	23.98	DFT0000209
019867	ALL SEASONS SELF STORAGE	09/01/2021	Bank Draft	0.00	193.00	DFT0000210
019869	ADT SECURITY SERVICES	09/01/2021	Bank Draft	0.00	195.90	DFT0000211
003052	HERALD OFFICE SYSTEMS, INC.	08/31/2021	Bank Draft	0.00	201.97	DFT0000212
003052	HERALD OFFICE SYSTEMS, INC.	08/31/2021	Bank Draft	0.00	51.73	DFT0000213
012834	FRONTIER	09/15/2021	Bank Draft	0.00	51.64	DFT0000214
012834	FRONTIER	09/15/2021	Bank Draft	0.00	59.35	DFT0000215

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Date Range: 07/01/2021 - 09/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
012834	FRONTIER	09/15/2021	Bank Draft	0.00	79.85	DFT0000217
012834	FRONTIER	09/15/2021	Bank Draft	0.00	102.24	DFT0000218
000251	FOOD LION/CHARGE	09/15/2021	Bank Draft	0.00	620.38	DFT0000219
018458	COCA-COLA BTLG CO CONSOL	09/15/2021	Bank Draft	0.00	1,642.57	DFT0000220
010480	PYE-BARKER FIRE & SAFETY INC	09/15/2021	Bank Draft	0.00	306.43	DFT0000221
010480	PYE-BARKER FIRE & SAFETY INC	09/15/2021	Bank Draft	0.00	426.07	DFT0000222
010480	PYE-BARKER FIRE & SAFETY INC	09/15/2021	Bank Draft	0.00	380.53	DFT0000223
010480	PYE-BARKER FIRE & SAFETY INC	09/15/2021	Bank Draft	0.00	426.07	DFT0000224
010480	PYE-BARKER FIRE & SAFETY INC	09/15/2021	Bank Draft	0.00	426.07	DFT0000225
010480	PYE-BARKER FIRE & SAFETY INC	09/15/2021	Bank Draft	0.00	426.07	DFT0000226
010480	PYE-BARKER FIRE & SAFETY INC	09/15/2021	Bank Draft	0.00	431.07	DFT0000227
022719	PANDORA INTERNET RADIO	09/16/2021	Bank Draft	0.00	5.39	DFT0000228
000705	US POSTAL SERVICE	09/16/2021	Bank Draft	0.00	26.35	DFT0000229
003052	HERALD OFFICE SYSTEMS, INC.	09/15/2021	Bank Draft	0.00	77.60	DFT0000230
020303	STATE FARM	09/16/2021	Bank Draft	0.00	149.00	DFT0000231
016837	TERMINIX SERVICES, INC.	09/15/2021	Bank Draft	0.00	861.00	DFT0000232
000451	AIRGAS USA, LLC	09/16/2021	Bank Draft	0.00	13.17	DFT0000233
000451	AIRGAS USA, LLC	09/16/2021	Bank Draft	0.00	1,370.70	DFT0000234
025090	NODEPING.COM	09/29/2021	Bank Draft	0.00	15.00	DFT0000236
001809	MOST DEPENDABLE FOUNTAINS	09/07/2021	Bank Draft	0.00	247.00	DFT0000237
000020	ADVANCE AUTO PARTS	09/07/2021	Bank Draft	0.00	611.14	DFT0000238
024421	IRON MOUNTAIN	09/11/2021	Bank Draft	0.00	109.00	DFT0000239
019867	ALL SEASONS SELF STORAGE	09/11/2021	Bank Draft	0.00	185.00	DFT0000240
000467	STANDARD COFFEE SERVICE CO	09/10/2021	Bank Draft	0.00	403.66	DFT0000241
018282	DELL MARKETING, LP	09/13/2021	Bank Draft	0.00	751.80	DFT0000242
000486	OFFICE DEPOT	09/09/2021	Bank Draft	0.00	215.98	DFT0000243
025749	JB'S QUALITY WINDOW TINTING	09/07/2021	Bank Draft	0.00	60.00	DFT0000244
021856	MOBILE MINI INC.	09/11/2021	Bank Draft	0.00	602.51	DFT0000245
021856	MOBILE MINI INC.	09/11/2021	Bank Draft	0.00	602.51	DFT0000246
023774	REAL ESTATE PORTAL USA	09/10/2021	Bank Draft	0.00	189.98	DFT0000247
001321	MICROSOFT MSDN	09/19/2021	Bank Draft	0.00	47.68	DFT0000257
024161	COGNITO	09/01/2021	Bank Draft	0.00	24.00	DFT0000258
001321	MICROSOFT MSDN	09/05/2021	Bank Draft	0.00	225.49	DFT0000259
021067	CLOUDWAYS LTD.	09/08/2021	Bank Draft	0.00	15.75	DFT0000260
021068	GODADDY	09/07/2021	Bank Draft	0.00	19.17	DFT0000261
013985	DIGICERT	09/28/2021	Bank Draft	0.00	238.00	DFT0000344
000635	FED EX	09/28/2021	Bank Draft	0.00	528.84	DFT0000345
025112	UBIQUITI, INC.	09/28/2021	Bank Draft	0.00	3,358.48	DFT0000346
000249	WEST PAYMENT CENTER	09/29/2021	Bank Draft	0.00	100.22	DFT0000347
000614	UPS	09/29/2021	Bank Draft	0.00	171.76	DFT0000348
000467	STANDARD COFFEE SERVICE CO	09/29/2021	Bank Draft	0.00	228.11	DFT0000349
012834	FRONTIER	09/29/2021	Bank Draft	0.00	666.96	DFT0000350
018458	COCA-COLA BTLG CO CONSOL	09/29/2021	Bank Draft	0.00	1,966.58	DFT0000351
023546	ALIBABA.COM	09/29/2021	Bank Draft	0.00	3,712.79	DFT0000352
019867	ALL SEASONS SELF STORAGE	09/30/2021	Bank Draft	0.00	193.00	DFT0000353
003052	HERALD OFFICE SYSTEMS, INC.	09/29/2021	Bank Draft	0.00	1,892.22	DFT0000354
003052	HERALD OFFICE SYSTEMS, INC.	09/29/2021	Bank Draft	0.00	143.34	DFT0000354
000451	AIRGAS USA, LLC	09/30/2021	Bank Draft	0.00	99.90	DFT0000356
000451	AIRGAS USA, LLC	09/30/2021	Bank Draft	0.00	180.59	DFT0000356
000451	AIRGAS USA, LLC	09/30/2021	Bank Draft	0.00	2,978.64	DFT0000356
000451	AIRGAS USA, LLC	09/30/2021	Bank Draft	0.00	9.09	DFT0000356
000451	AIRGAS USA, LLC	09/30/2021	Bank Draft	0.00	41.14	DFT0000356
000451	AIRGAS USA, LLC	09/30/2021	Bank Draft	0.00	108.63	DFT0000357
021068	GODADDY	09/30/2021	Bank Draft	0.00	39.98	DFT0000364

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Date Range: 07/01/2021 - 09/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
013985	DIGICERT	09/30/2021	Bank Draft	0.00	238.00	DFT0000366

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,799	1,663	0.00	8,682,523.96
Manual Checks	0	0	0.00	0.00
Voided Checks	0	19	0.00	-3,400.17
Bank Drafts	282	257	0.00	953,980.18
EFT's	0	0	0.00	0.00
	3081	1939	0.00	9,633,103.97

Check Report

Date Range: 07/01/2021 - 09/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: DEA-DRUG ENFORCEMENT ACCOUNT						
000126	BATTLE LAW FIRM LLC	07/20/2021	Regular	0.00	411.71	1300
000126	BATTLE LAW FIRM LLC	08/17/2021	Regular	0.00	1,237.40	1301

Bank Code DEA Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	1,649.11
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	2	0.00	1,649.11

Check Report

Date Range: 07/01/2021 - 09/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PY-ITEMS SENT FROM PAYROLL						
000005	MissionSquare	07/08/2021	Bank Draft	0.00	81,354.81	0
000009	SC DEPARTMENT OF REVENUE	08/01/2021	Bank Draft	0.00	778.92	0
000008	IRS	07/19/2021	Bank Draft	0.00	4,515.68	0
000009	SC DEPARTMENT OF REVENUE	07/22/2021	Bank Draft	0.00	56,058.02	0
000009	SC DEPARTMENT OF REVENUE	07/01/2021	Bank Draft	0.00	778.92	0
004485	S.C. DEPARTMENT OF REVENUE	08/19/2021	Bank Draft	0.00	1,375.11	0
000005	MissionSquare	08/05/2021	Bank Draft	0.00	78,146.82	0
000005	MissionSquare	08/19/2021	Bank Draft	0.00	50,230.40	0
000009	SC DEPARTMENT OF REVENUE	08/05/2021	Bank Draft	0.00	53,155.93	0
000008	IRS	08/05/2021	Bank Draft	0.00	241,299.48	0
000008	IRS	07/22/2021	Bank Draft	0.00	255,678.15	0
000009	SC DEPARTMENT OF REVENUE	08/05/2021	Bank Draft	0.00	1.06	0
000008	IRS	08/05/2021	Bank Draft	0.00	18.78	0
000008	IRS	07/01/2021	Bank Draft	0.00	4,206.53	0
000005	MissionSquare	07/22/2021	Bank Draft	0.00	78,233.17	0
000009	SC DEPARTMENT OF REVENUE	08/19/2021	Bank Draft	0.00	53,118.30	0
000009	SC DEPARTMENT OF REVENUE	07/08/2021	Bank Draft	0.00	57,690.80	0
000008	IRS	07/08/2021	Bank Draft	0.00	265,490.11	0
000008	IRS	08/19/2021	Bank Draft	0.00	241,861.22	0
000008	IRS	08/01/2021	Bank Draft	0.00	4,206.53	0
000008	IRS	08/16/2021	Bank Draft	0.00	3,963.74	0
025084	BRUNSWICK COUNTY REVENUE	07/06/2021	Regular	0.00	143.36	340549
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	07/06/2021	Regular	0.00	200.09	340550
000007	CAROLINA TRUST FEDERAL	07/06/2021	Regular	0.00	10,379.91	340551
000013	NC CHILD SUPPORT	07/06/2021	Regular	0.00	547.84	340552
020727	NC DEPARTMENT OF REVENUE	07/06/2021	Regular	0.00	74.53	340553
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	07/06/2021	Regular	0.00	174.60	340554
000011	SC RETIREMENT SYSTEMS	07/06/2021	Regular	0.00	60.60	340555
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/06/2021	Regular	0.00	3,162.23	340556
000010	UNITED WAY	07/06/2021	Regular	0.00	596.92	340557
025084	BRUNSWICK COUNTY REVENUE	07/20/2021	Regular	0.00	143.36	340888
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	07/20/2021	Regular	0.00	200.09	340889
000007	CAROLINA TRUST FEDERAL	07/20/2021	Regular	0.00	10,119.91	340890
000013	NC CHILD SUPPORT	07/20/2021	Regular	0.00	547.84	340891
020727	NC DEPARTMENT OF REVENUE	07/20/2021	Regular	0.00	98.17	340892
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	07/20/2021	Regular	0.00	171.48	340893
000011	SC RETIREMENT SYSTEMS	07/20/2021	Regular	0.00	60.60	340894
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/20/2021	Regular	0.00	3,105.15	340895
000010	UNITED WAY	07/20/2021	Regular	0.00	596.92	340896
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	08/03/2021	Regular	0.00	200.09	341292
000007	CAROLINA TRUST FEDERAL	08/03/2021	Regular	0.00	10,019.91	341293
000013	NC CHILD SUPPORT	08/03/2021	Regular	0.00	547.84	341294
020727	NC DEPARTMENT OF REVENUE	08/03/2021	Regular	0.00	80.18	341295
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	08/03/2021	Regular	0.00	178.34	341296
000011	SC RETIREMENT SYSTEMS	08/03/2021	Regular	0.00	60.60	341297
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/03/2021	Regular	0.00	3,105.15	341298
000010	UNITED WAY	08/03/2021	Regular	0.00	596.92	341299
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	08/17/2021	Regular	0.00	200.09	341583
000007	CAROLINA TRUST FEDERAL	08/17/2021	Regular	0.00	10,169.91	341584
000013	NC CHILD SUPPORT	08/17/2021	Regular	0.00	547.84	341585
020727	NC DEPARTMENT OF REVENUE	08/17/2021	Regular	0.00	79.16	341586
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	08/17/2021	Regular	0.00	175.22	341587
000011	SC RETIREMENT SYSTEMS	08/17/2021	Regular	0.00	60.60	341588
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/17/2021	Regular	0.00	3,105.15	341589
000010	UNITED WAY	08/17/2021	Regular	0.00	596.92	341590
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	08/31/2021	Regular	0.00	400.18	341856
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	09/02/2021	Regular	0.00	-400.18	341856
000007	CAROLINA TRUST FEDERAL	09/02/2021	Regular	0.00	-20,339.82	341857
000007	CAROLINA TRUST FEDERAL	08/31/2021	Regular	0.00	20,339.82	341857
000013	NC CHILD SUPPORT	09/02/2021	Regular	0.00	-1,095.68	341858

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Date Range: 07/01/2021 - 09/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000013	NC CHILD SUPPORT	08/31/2021	Regular	0.00	1,095.68	341858
004485	S.C. DEPARTMENT OF REVENUE	09/02/2021	Regular	0.00	-396.00	341859
004485	S.C. DEPARTMENT OF REVENUE	08/31/2021	Regular	0.00	396.00	341859
000011	SC RETIREMENT SYSTEMS	08/31/2021	Regular	0.00	121.20	341860
000011	SC RETIREMENT SYSTEMS	09/02/2021	Regular	0.00	-121.20	341860
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/31/2021	Regular	0.00	6,210.30	341861
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/02/2021	Regular	0.00	-6,210.30	341861
000010	UNITED WAY	08/31/2021	Regular	0.00	1,193.84	341862
000010	UNITED WAY	09/02/2021	Regular	0.00	-1,193.84	341862
000007	CAROLINA TRUST FEDERAL	08/31/2021	Regular	0.00	10,169.91	341886
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	09/14/2021	Regular	0.00	200.09	342137
000007	CAROLINA TRUST FEDERAL	09/14/2021	Regular	0.00	10,169.91	342138
000013	NC CHILD SUPPORT	09/14/2021	Regular	0.00	547.84	342139
000011	SC RETIREMENT SYSTEMS	09/14/2021	Regular	0.00	60.60	342140
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/14/2021	Regular	0.00	3,105.15	342141
000010	UNITED WAY	09/14/2021	Regular	0.00	596.92	342142
025248	BUREAU FOR CHILD SUPPORT ENFORCE.	09/28/2021	Regular	0.00	200.09	342322
000007	CAROLINA TRUST FEDERAL	09/28/2021	Regular	0.00	10,169.91	342323
000013	NC CHILD SUPPORT	09/28/2021	Regular	0.00	547.84	342324
000011	SC RETIREMENT SYSTEMS	09/28/2021	Regular	0.00	60.60	342325
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/28/2021	Regular	0.00	3,105.15	342326
000010	UNITED WAY	09/28/2021	Regular	0.00	585.64	342327
000005	MissionSquare	09/02/2021	Bank Draft	0.00	54,172.48	DFT0000003
000005	MissionSquare	09/02/2021	Bank Draft	0.00	1,315.44	DFT0000004
000005	MissionSquare	09/02/2021	Bank Draft	0.00	1,171.92	DFT0000005
000005	MissionSquare	09/02/2021	Bank Draft	0.00	19,743.25	DFT0000006
000005	MissionSquare	09/02/2021	Bank Draft	0.00	2,458.41	DFT0000007
000008	IRS	09/02/2021	Bank Draft	0.00	119,496.02	DFT0000008
000008	IRS	09/02/2021	Bank Draft	0.00	85,791.18	DFT0000009
000009	SC DEPARTMENT OF REVENUE	09/02/2021	Bank Draft	0.00	50,897.57	DFT0000010
000008	IRS	09/02/2021	Bank Draft	0.00	28,199.68	DFT0000011
000008	IRS	09/01/2021	Bank Draft	0.00	1,774.42	DFT0000012
000008	IRS	09/01/2021	Bank Draft	0.00	793.86	DFT0000013
000009	SC DEPARTMENT OF REVENUE	09/01/2021	Bank Draft	0.00	632.13	DFT0000014
000008	IRS	09/01/2021	Bank Draft	0.00	414.98	DFT0000015
000008	IRS	09/01/2021	Bank Draft	0.00	533.20	DFT0000016
000008	IRS	09/01/2021	Bank Draft	0.00	443.65	DFT0000017
000009	SC DEPARTMENT OF REVENUE	09/01/2021	Bank Draft	0.00	146.79	DFT0000018
000008	IRS	09/01/2021	Bank Draft	0.00	147.84	DFT0000019
000005	MissionSquare	09/02/2021	Bank Draft	0.00	20.00	DFT0000020
000008	IRS	09/02/2021	Bank Draft	0.00	334.08	DFT0000021
000008	IRS	09/02/2021	Bank Draft	0.00	207.87	DFT0000022
000009	SC DEPARTMENT OF REVENUE	09/02/2021	Bank Draft	0.00	145.24	DFT0000023
000008	IRS	09/02/2021	Bank Draft	0.00	78.14	DFT0000024
000005	MissionSquare	09/16/2021	Bank Draft	0.00	53,561.84	DFT0000119
000005	MissionSquare	09/16/2021	Bank Draft	0.00	1,315.44	DFT0000120
000005	MissionSquare	09/16/2021	Bank Draft	0.00	1,171.92	DFT0000121
000005	MissionSquare	09/16/2021	Bank Draft	0.00	20,028.68	DFT0000122
000005	MissionSquare	09/16/2021	Bank Draft	0.00	2,478.41	DFT0000123
000008	IRS	09/16/2021	Bank Draft	0.00	115,692.44	DFT0000124
000008	IRS	09/16/2021	Bank Draft	0.00	81,325.89	DFT0000125
000009	SC DEPARTMENT OF REVENUE	09/16/2021	Bank Draft	0.00	48,964.68	DFT0000126
000008	IRS	09/16/2021	Bank Draft	0.00	27,310.24	DFT0000127
000005	MissionSquare	09/16/2021	Bank Draft	0.00	-269.63	DFT0000130
000008	IRS	09/16/2021	Bank Draft	0.00	-327.66	DFT0000132
000008	IRS	09/16/2021	Bank Draft	0.00	-738.03	DFT0000133
000009	SC DEPARTMENT OF REVENUE	09/16/2021	Bank Draft	0.00	-184.96	DFT0000134
000008	IRS	09/16/2021	Bank Draft	0.00	-76.64	DFT0000135
000008	IRS	09/20/2021	Bank Draft	0.00	2,804.80	DFT0000165
000008	IRS	09/20/2021	Bank Draft	0.00	655.94	DFT0000166
000005	MissionSquare	09/30/2021	Bank Draft	0.00	52,419.77	DFT0000170

Check Report

Date Range: 07/01/2021 - 09/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000005	MissionSquare	09/30/2021	Bank Draft	0.00	1,315.44	DFT0000171
000005	MissionSquare	09/30/2021	Bank Draft	0.00	1,171.92	DFT0000172
000005	MissionSquare	09/30/2021	Bank Draft	0.00	19,814.06	DFT0000173
000005	MissionSquare	09/30/2021	Bank Draft	0.00	2,433.41	DFT0000174
004485	S.C. DEPARTMENT OF REVENUE	09/30/2021	Bank Draft	0.00	544.14	DFT0000175
000008	IRS	09/30/2021	Bank Draft	0.00	114,991.22	DFT0000176
000008	IRS	09/30/2021	Bank Draft	0.00	81,462.27	DFT0000177
000009	SC DEPARTMENT OF REVENUE	09/30/2021	Bank Draft	0.00	48,759.72	DFT0000178
000008	IRS	09/30/2021	Bank Draft	0.00	27,191.98	DFT0000179
000005	MissionSquare	09/30/2021	Bank Draft	0.00	235.94	DFT0000181
000008	IRS	09/30/2021	Bank Draft	0.00	286.70	DFT0000182
000008	IRS	09/30/2021	Bank Draft	0.00	205.84	DFT0000183
000009	SC DEPARTMENT OF REVENUE	09/30/2021	Bank Draft	0.00	144.06	DFT0000184
000008	IRS	09/30/2021	Bank Draft	0.00	67.06	DFT0000185

Bank Code PY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	54	54	0.00	129,384.19
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-29,757.02
Bank Drafts	107	74	0.00	2,605,837.52
EFT's	0	0	0.00	0.00
	161	135	0.00	2,705,464.69

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,855	1,719	0.00	8,813,557.26
Manual Checks	0	0	0.00	0.00
Voided Checks	0	26	0.00	-33,157.19
Bank Drafts	389	331	0.00	3,559,817.70
EFT's	0	0	0.00	0.00
	3244	2076	0.00	12,340,217.77

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH	7/2021	17,303.96
99	POOLED CASH	8/2021	1,778,632.45
99	POOLED CASH	9/2021	3,983,345.71
			5,779,282.12