



North Myrtle Beach, SC

Check Report

By Check Number

Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: AP-A/P ITEMS PROCESSED						
000003	SHELL SMALL ENGINE, INC.	01/04/2022	Regular	0.00	-541.61	344128
023682	COASTAL CAROLINA NATIONAL BANK	01/03/2022	Regular	0.00	649,519.15	344349
1/3/22	Invoice	01/03/2022	LOAN 101003551	0.00	649,519.15	
020909	JASON B WILKIE	01/04/2022	Regular	0.00	7,600.00	344350
0154/2-21	Invoice	01/04/2022	TGCLS PETTING PARK	0.00	2,600.00	
0183-21	Invoice	01/04/2022	TGCLS INFLATABLES	0.00	5,000.00	
017555	A1 SIGNS & GRAPHICS, LLC	01/04/2022	Regular	0.00	1,447.20	344351
23962	Invoice	01/04/2022	TRAILER GRAPHICS	0.00	1,350.00	
5184	Invoice	01/04/2022	PS BANNER	0.00	97.20	
000452	ALSCO	01/04/2022	Regular	0.00	843.60	344352
LKIN1720428	Invoice	01/04/2022	JAIL BLANKETS - WEEKLY	0.00	210.90	
LKIN1721890	Invoice	01/04/2022	JAIL BLANKETS - WEEKLY	0.00	210.90	
LKIN1723336	Invoice	01/04/2022	JAIL BLANKETS - WEEKLY	0.00	210.90	
LKIN1724753	Invoice	01/04/2022	JAIL BLANKETS - WEEKLY	0.00	210.90	
018573	AMERICAN UNIFORM SALES, INC	01/04/2022	Regular	0.00	1,793.04	344353
222967-02	Invoice	01/04/2022	AMERICAN UNIFORM SALES, INC	0.00	1,793.04	
010587	A-OAK FARMS, INC.	01/04/2022	Regular	0.00	285.29	344354
239980	Invoice	01/04/2022	PLANT MAINT SERVICE	0.00	285.29	
000113	ATCO INTERNATIONAL	01/04/2022	Regular	0.00	2,042.93	344355
10586243	Invoice	01/04/2022	ATCO INTERNATIONAL	0.00	2,042.93	
000115	ATLANTIC BODY SHOP	01/04/2022	Regular	0.00	1,220.70	344356
12/17/21	Invoice	01/04/2022	REPAIRS TO EQ# 41187	0.00	1,220.70	
007269	BAREFOOT JOINT COMMITTEE	01/04/2022	Regular	0.00	1,111.50	344357
INV0001330	Invoice	01/04/2022	STREET LIGHTS 01/2022	0.00	1,111.50	
022912	BAREFOOT RETREAT HOA	01/04/2022	Regular	0.00	166.00	344358
INV0001331	Invoice	01/04/2022	STREET LIGHTS 01/2022	0.00	166.00	
000146	BLACKS TIRE SERVICE, INC.	01/04/2022	Regular	0.00	12,150.71	344359
07 0034076	Invoice	01/04/2022	REPAIRS TO EQ# 41155	0.00	1,897.57	
07 0034286	Invoice	01/04/2022	REPAIRS TO EQ# 4911	0.00	36.51	
07 0034301	Invoice	01/04/2022	REPAIRS TO EQ# 41182	0.00	64.83	
07 0034305	Invoice	01/04/2022	REPAIRS TO EQ# 41125	0.00	1,222.20	
07 0034550	Invoice	01/04/2022	REPAIRS TO EQ# 41157	0.00	1,497.69	
07 0034562	Invoice	01/04/2022	REPAIRS TO EQ# 41185	0.00	133.49	
07 0034621	Invoice	01/04/2022	REPAIRS TO EQ# 41032	0.00	1,983.64	
07 0034643	Invoice	01/04/2022	REPAIRS TO EQ# 4910	0.00	2,352.39	
07 0034644	Invoice	01/04/2022	REPAIRS TO EQ# 41014	0.00	81.53	
07 0034646	Invoice	01/04/2022	REPAIRS TO EQ# 41078	0.00	17.23	
07 0034729	Invoice	01/04/2022	REPAIRS TO EQ# 41185	0.00	65.00	
07 0034851	Invoice	01/04/2022	REPAIRS TO EQ# 41182	0.00	234.46	
07 0034863	Invoice	01/04/2022	REPAIRS TO EQ# 41015	0.00	73.19	
07 0034889	Invoice	01/04/2022	REPAIRS TO EQ# 41075	0.00	310.44	
07 0034890	Invoice	01/04/2022	REPAIRS TO EQ# 41192	0.00	178.49	
07 0034892	Invoice	01/04/2022	REPAIRS TO EQ# 4822	0.00	691.61	
07 0034894	Invoice	01/04/2022	REPAIRS TO EQ# 4934	0.00	88.90	
25P0649689	Credit Memo	01/04/2022	CREDIT WO PAID 59 0050031	0.00	-432.17	
59 0049052	Invoice	01/04/2022	WO#53314 EQ#41088	0.00	51.35	

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59 0049065	Invoice	01/04/2022	REPAIRS TO EQ# 41056	0.00	79.86	
59 0049516	Invoice	01/04/2022	REPAIRS TO EQ# 61168	0.00	1,087.31	
59 0049517	Invoice	01/04/2022	REPAIRS TO EQ# 61218	0.00	435.19	
021841	BRAME SPECIALTY COMPANY, INC.	01/04/2022	Regular	0.00	401.76	344360
7695294	Invoice	01/04/2022	BRAME SPECIALTY COMPANY, INC.	0.00	401.76	
025367	CHRISTOPHER COTTON	01/04/2022	Regular	0.00	145.79	344361
INV0001332	Invoice	01/04/2022	COURT SOUND SYSTEM/SOFTWARE	0.00	145.79	
000025	CITY OF MYRTLE BEACH	01/04/2022	Regular	0.00	19,697.60	344362
INV0001333	Invoice	01/04/2022	BRIARCLIFFE COMMONS 11/2021	0.00	19,697.60	
018504	COLONIAL OIL INDUSTRIES, INC.	01/04/2022	Regular	0.00	661.80	344363
IN-518562	Invoice	01/04/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	661.80	
013588	CREATIVE CONSULTANTS GROUP, INC.	01/04/2022	Regular	0.00	1,849.00	344364
28775	Invoice	01/04/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
001903	DANA SAFETY SUPPLY INC	01/04/2022	Regular	0.00	953.40	344365
762995	Invoice	01/04/2022	SPOTLIGHT MOUNTING BRACKETS	0.00	953.40	
000039	DOMINION ENERGY	01/04/2022	Regular	0.00	6,588.13	344366
INV0001334	Invoice	01/04/2022	DOMINION 6-2100-6386-8579	0.00	6,436.09	
INV0001335	Invoice	01/04/2022	DOMINION 6-2101-0564-9720	0.00	152.04	
004380	EUROPA SPORTS PRODUCTS	01/04/2022	Regular	0.00	1,690.34	344367
10071244	Invoice	01/04/2022	EUROPA SPORTS PRODUCTS	0.00	1,690.34	
006818	EVOQUA WATER TECHNOLOGIES LLC	01/04/2022	Regular	0.00	23,077.19	344368
905180110	Invoice	01/04/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,315.76	
905184513	Invoice	01/04/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905187461	Invoice	01/04/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	12,214.55	
000371	FERGUSON ENTERPRISES, INC.	01/04/2022	Regular	0.00	69,996.18	344369
WT011885	Invoice	01/04/2022	FERGUSON ENTERPRISES, INC.	0.00	14,917.22	
WT011885-1	Invoice	01/04/2022	FERGUSON ENTERPRISES, INC.	0.00	27,539.48	
WT011885-2	Invoice	01/04/2022	FERGUSON ENTERPRISES, INC.	0.00	27,539.48	
020318	GLENDALE PARADE STORE, LLC	01/04/2022	Regular	0.00	352.95	344370
214998	Invoice	01/04/2022	GLENDALE PARADE STORE, LLC	0.00	352.95	
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/04/2022	Regular	0.00	255,881.12	344371
INV0001336	Invoice	01/04/2022	CAROLINA BAYS PARKWAY	0.00	30,347.69	
INV0001337	Invoice	01/04/2022	WHITE POINT STORAGE FACILITY	0.00	127,268.26	
INV0001338	Invoice	01/04/2022	BAREFOOT LANDING NMB	0.00	18,770.58	
INV0001339	Invoice	01/04/2022	LG PIT#52 TO NMB	0.00	79,494.59	
023976	IAAI	01/04/2022	Regular	0.00	125.00	344372
60396	Invoice	01/04/2022	IAAI ANNUAL DUES-GREG FRAZIER	0.00	125.00	
024057	JERRED ROBERTS	01/04/2022	Regular	0.00	882.95	344373
INV0001340	Invoice	01/04/2022	HYDROMETER-1105 N OCEAN BLVD	0.00	882.95	
023689	KEVIN POLICH	01/04/2022	Regular	0.00	416.00	344374
INV0001341	Invoice	01/04/2022	PER DIEM 1/9/22-1/15/22	0.00	416.00	
025728	KING ASPHALT INC.	01/04/2022	Regular	0.00	2,929.38	344375
972330	Invoice	01/04/2022	COLD MIX	0.00	2,219.38	
972331	Invoice	01/04/2022	COLD MIX	0.00	710.00	
022819	LIGHT O RAMA, INC.	01/04/2022	Regular	0.00	3,383.27	344376
21-0239	Invoice	01/04/2022	LIGHT O RAMA, INC.	0.00	3,383.27	
019540	MORTON SALT, INC.	01/04/2022	Regular	0.00	3,779.67	344377

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5402463947	Invoice	01/04/2022	MORTON SALT, INC.	0.00	3,779.67	
000590	NMB TIMES	01/04/2022	Regular	0.00	2,652.00	344378
26775	Invoice	01/04/2022	NMB TIMES 12/2021	0.00	1,848.00	
26812	Invoice	01/04/2022	NMB TIMES 12/2021	0.00	804.00	
025753	PATHFINDER SOFTWARE LLC	01/04/2022	Regular	0.00	26,470.00	344379
94228	Invoice	01/04/2022	CENTER EDGE SOFTWARE	0.00	26,470.00	
022142	PATRICK PAYNE	01/04/2022	Regular	0.00	1,248.00	344380
4-2021	Invoice	01/04/2022	POPCORN FOR RESALE	0.00	384.00	
5-2021	Invoice	01/04/2022	POPCORN FOR RESALE	0.00	384.00	
6-2021	Invoice	01/04/2022	POPCORN FOR RESALE	0.00	480.00	
022713	RADARSIGN, LLC	01/04/2022	Regular	0.00	9,820.44	344381
13552	Invoice	01/04/2022	RADARSIGN, LLC	0.00	9,820.44	
001029	ROTARY CLUB OF NMB	01/04/2022	Regular	0.00	100.00	344382
12.17.2021	Invoice	01/04/2022	GOLF TOURN BIRDIE SPONSOR	0.00	100.00	
001467	SC POLICE CHIEFS	01/04/2022	Regular	0.00	100.00	344383
2810	Invoice	01/04/2022	SCPCA MEMBER DUES-THOMAS DENNIS	0.00	100.00	
000003	SHELL SMALL ENGINE, INC.	01/04/2022	Regular	0.00	881.22	344384
3457172-1	Invoice	01/04/2022	SHELL SMALL ENGINE, INC.	0.00	223.05	
5605316	Invoice	01/04/2022	SHELL SMALL ENGINE, INC.	0.00	226.80	
5605436-1	Invoice	01/04/2022	SHELL SMALL ENGINE, INC.	0.00	48.56	
5643310	Invoice	01/04/2022	SHELL SMALL ENGINE, INC.	0.00	382.81	
000004	SIRCHIE AQUISITION COMPANY LLC	01/04/2022	Regular	0.00	743.43	344385
0524817-IN	Invoice	01/04/2022	SIRCHIE FINGER PRINT LABORATORIES	0.00	743.43	
000501	CHARTER COMMUNICATIONS	01/04/2022	Regular	0.00	155.54	344386
INV0001343	Invoice	01/04/2022	202-063145601-001	0.00	155.54	
000789	SPORTSMAN'S CHOICE MARINE, INC	01/04/2022	Regular	0.00	5,085.84	344387
39998	Invoice	01/04/2022	REPAIRS ON POLICE BOAT	0.00	2,684.24	
40163	Invoice	01/04/2022	REPAIRS ON POLICE BOAT	0.00	2,401.60	
021064	STANLEY STRICKLAND	01/04/2022	Regular	0.00	155.00	344388
INV0001344	Invoice	01/04/2022	TRAINING PER DIEM 1/10-1/12	0.00	155.00	
019827	THE BAR-B-Q HOUSE	01/04/2022	Regular	0.00	932.78	344389
INV0001345	Invoice	01/04/2022	REFUND HOSP FEE 11/2021 #17221	0.00	932.78	
024069	THE VERNON COMPANY	01/04/2022	Regular	0.00	583.11	344390
2494814 RI	Invoice	01/04/2022	THE VERNON COMPANY	0.00	106.60	
2498815 RI	Invoice	01/04/2022	THE VERNON COMPANY	0.00	476.51	
000011	SC RETIREMENT SYSTEMS	01/04/2022	Regular	0.00	209,307.10	344396
INV0001346	Invoice	01/04/2022	AP POLICE RETIREMENT	0.00	209,307.10	
000090	ALTMAN TRACTOR COMPANY	01/06/2022	Regular	0.00	1,140.36	344397
WC11748	Invoice	01/06/2022	WO#53379 EQ#7873	0.00	1,140.36	
019912	AMANDA PLAYER	01/06/2022	Regular	0.00	-225.00	344398
019912	AMANDA PLAYER	01/06/2022	Regular	0.00	225.00	344398
INV0001347	Invoice	01/06/2022	GIFT CARDS FOR VOLUNTEERS	0.00	225.00	
018573	AMERICAN UNIFORM SALES, INC	01/06/2022	Regular	0.00	123.45	344399
222918	Invoice	01/06/2022	AMERICAN UNIFORM SALES, INC	0.00	123.45	
023933	BASELINE, INC.	01/06/2022	Regular	0.00	429.84	344400
12265-2021	Invoice	01/06/2022	BASELINE SUBSCRIPTION	0.00	429.84	
000131	BEACH FORD	01/06/2022	Regular	0.00	2,757.67	344401

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FOW320634	Invoice	01/06/2022	WO#53237 EQ#6965	0.00	114.54	
FOW320641	Invoice	01/06/2022	BEACH FORD	0.00	162.00	
FOW320782	Invoice	01/06/2022	WO#53258 EQ#6892	0.00	569.70	
FOW320945	Invoice	01/06/2022	WO#53269 EQ#61118	0.00	254.75	
FOW321209	Invoice	01/06/2022	WO#53293 EQ#61257	0.00	57.46	
FOW321364	Invoice	01/06/2022	WO#53304 EQ#61091	0.00	130.71	
FOW321459	Invoice	01/06/2022	BEACH FORD	0.00	113.01	
FOW321460	Invoice	01/06/2022	BEACH FORD	0.00	71.15	
FOW321575	Invoice	01/06/2022	WO#53323 EQ#61118	0.00	41.85	
FOW321598	Invoice	01/06/2022	BEACH FORD	0.00	609.37	
FOW321598-1	Invoice	01/06/2022	BEACH FORD	0.00	120.97	
FOW321598-2	Invoice	01/06/2022	BEACH FORD	0.00	84.24	
FOW321598-3	Invoice	01/06/2022	BEACH FORD	0.00	118.07	
FOW321641	Invoice	01/06/2022	WO#53313 EQ#5725	0.00	113.64	
FOW321641-1	Invoice	01/06/2022	WO#53313 EQ#5725	0.00	74.17	
FOW321751	Invoice	01/06/2022	WO#53333 EQ#61118	0.00	122.04	
025013	BENCHMARK TOOL & SUPPLY, INC.	01/06/2022	Regular	0.00	649.00	344402
INV112182	Invoice	01/06/2022	INFIELD DRAG	0.00	649.00	
000146	BLACKS TIRE SERVICE, INC.	01/06/2022	Regular	0.00	11,653.63	344403
59 0049409	Invoice	01/06/2022	WO#53344 EQ#6958	0.00	234.35	
59 0049410	Invoice	01/06/2022	WO#53345 EQ#61004	0.00	122.75	
59 0049411	Invoice	01/06/2022	WO#53347 EQ#6751	0.00	613.73	
59 0049412	Invoice	01/06/2022	WO#53338 EQ#61257	0.00	143.36	
59 0049413	Invoice	01/06/2022	WO#53337 EQ#7872	0.00	784.65	
59 0049414	Invoice	01/06/2022	WO#53331 EQ#4949	0.00	232.65	
59 0049415	Invoice	01/06/2022	WO#53334 EQ#61061	0.00	50.56	
59 0049476	Invoice	01/06/2022	WO#53343 EQ#7625	0.00	1,257.31	
59 0049713	Invoice	01/06/2022	WO#53350 EQ#6958	0.00	994.61	
59 0049715	Invoice	01/06/2022	WO#53356 EQ#61108	0.00	2,277.63	
59 0049719	Invoice	01/06/2022	WO#53360 EQ#6867	0.00	1,708.23	
59 0049720	Invoice	01/06/2022	WO#53361 EQ#61191	0.00	1,138.82	
59 0049722	Invoice	01/06/2022	WO#53366 EQ#6866	0.00	440.19	
59 0049724	Invoice	01/06/2022	WO#53343 EQ#7625	0.00	80.78	
59 0049733	Invoice	01/06/2022	WO#53373 EQ#6863	0.00	1,574.01	
023169	CAROLINA RADIOLOGY ASSOCIATES	01/06/2022	Regular	0.00	44.00	344404
71046	Invoice	01/06/2022	ACCT# 1243530-JOHN T FARACE	0.00	44.00	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	01/06/2022	Regular	0.00	13,713.80	344405
WL03704	Invoice	01/06/2022	WO#53250 EQ#61153	0.00	13,713.80	
025987	CHARLOTTE JOHNSTON	01/06/2022	Regular	0.00	92.30	344406
INV0001352	Invoice	01/06/2022	REFUND BL FEE ACCT#25499	0.00	92.30	
023931	CHEMSEARCHFE	01/06/2022	Regular	0.00	289.39	344407
7601161	Invoice	01/06/2022	CHEMSEARCHFE	0.00	289.39	
021972	CHRISTOPHER MOORE	01/06/2022	Regular	0.00	227.94	344408
D443191	Invoice	01/06/2022	FAXING SERVICE ACCT 337927	0.00	227.94	
000288	COASTAL ENGRAVERS, INC.	01/06/2022	Regular	0.00	112.32	344409
H2188	Invoice	01/06/2022	COASTAL ENGRAVERS, INC.	0.00	112.32	
017797	CVS	01/06/2022	Regular	0.00	58.78	344410
1119994 00	Invoice	01/06/2022	INMATE PRESCRIPTIONS	0.00	11.99	
1119995 00	Invoice	01/06/2022	INMATE PRESCRIPTIONS	0.00	46.79	
024066	ELITE COASTAL IRRIGATION	01/06/2022	Regular	0.00	1,168.02	344411
1194	Invoice	01/06/2022	ELITE COASTAL IRRIGATION	0.00	1,168.02	
000369	FLORENCE TRUCK CENTER, INC.	01/06/2022	Regular	0.00	5,001.93	344412

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02W4213	Invoice	01/06/2022	WO#53253 EQ#61036	0.00	4,190.61	
03P4780	Invoice	01/06/2022	WO#53349 EQ#6863	0.00	610.40	
03P4811	Invoice	01/06/2022	WO#53373 EQ#6863	0.00	200.92	
000036	FORTILINE, INC.	01/06/2022	Regular	0.00	2,293.53	344413
5504064	Invoice	01/06/2022	FORTILINE, INC.	0.00	523.26	
5526270	Invoice	01/06/2022	FORTILINE, INC.	0.00	37.80	
5527667	Invoice	01/06/2022	FORTILINE, INC.	0.00	578.88	
5532162	Invoice	01/06/2022	FORTILINE, INC.	0.00	962.28	
5533181	Invoice	01/06/2022	FORTILINE, INC.	0.00	1,924.56	
5533789	Credit Memo	01/06/2022	FORTILINE, INC.	0.00	-2,721.60	
5534825	Invoice	01/06/2022	FORTILINE, INC.	0.00	988.35	
000374	GAUSES TOWING & RECOVERY	01/06/2022	Regular	0.00	200.00	344414
12/23/21	Invoice	01/06/2022	2021-030734 GOLF CART TOW	0.00	200.00	
000373	GENCO	01/06/2022	Regular	0.00	297.63	344415
119744	Invoice	01/06/2022	SHOWER CURTAINS	0.00	297.63	
021481	GRAND STRAND SPORTS ASSOCIATION	01/06/2022	Regular	0.00	669.00	344416
5007	Invoice	01/06/2022	2021 FALL REFEREE ASSIGNING	0.00	669.00	
004147	HENRY SCHEIN INC	01/06/2022	Regular	0.00	642.70	344417
14204621	Invoice	01/06/2022	HENRY SCHEIN INC	0.00	111.46	
14330462	Invoice	01/06/2022	HENRY SCHEIN INC	0.00	524.88	
14330463	Invoice	01/06/2022	HENRY SCHEIN INC	0.00	6.36	
003052	HERALD OFFICE SYSTEMS, INC.	01/06/2022	Regular	0.00	614.88	344418
M134979	Invoice	01/06/2022	CONTRACT 4537 MAIL MACHINE LEASE	0.00	614.88	
000226	HUMANE SOCIETY OF NMB	01/06/2022	Regular	0.00	4,121.00	344419
INV0001351	Invoice	01/06/2022	OCT-DEC 2021 CUSTOMER DONATIONS	0.00	4,121.00	
007098	IDENTITY PROMOTIONS, INC.	01/06/2022	Regular	0.00	171.45	344420
E127033	Invoice	01/06/2022	IDENTITY PROMOTIONS, INC.	0.00	171.45	
025988	JAMES P HOOKS CONSULTING INC.	01/06/2022	Regular	0.00	6,639.00	344421
50871	Invoice	01/06/2022	PSC CONSULTING 50%	0.00	6,639.00	
024417	KELLY CARPENTER	01/06/2022	Regular	0.00	90.89	344422
INV0001353	Invoice	01/06/2022	FLOWERS FOR FUNERAL	0.00	90.89	
000387	LEE TRANSPORT EQ INC	01/06/2022	Regular	0.00	645.52	344423
231997	Invoice	01/06/2022	WO#53265 EQ#7492	0.00	645.52	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	01/06/2022	Regular	0.00	4,330.63	344424
29954	Invoice	01/06/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	4,330.63	
025210	MB AUTO & TRUCK - NAPA	01/06/2022	Regular	0.00	2,519.24	344425
INV0001355	Invoice	01/06/2022	NAPA - ACCT 5046	0.00	2,519.24	
012159	MELVIN CREIGHTON	01/06/2022	Regular	0.00	23.13	344426
3236983	Invoice	01/06/2022	EYEWASH FOAM FILTERS	0.00	23.13	
012338	MICHAEL WALTERS	01/06/2022	Regular	0.00	293.65	344427
INV0001354	Invoice	01/06/2022	FLAGS REIMBURSEMENT	0.00	293.65	
019811	PALMETTO FIRE SERVICES, LLC	01/06/2022	Regular	0.00	30.00	344428
14737	Invoice	01/06/2022	FIRE ALARM MONITORING	0.00	30.00	
011312	PIEDMONT SERVICE GROUP	01/06/2022	Regular	0.00	3,220.00	344429
SV0223031	Invoice	01/06/2022	BUILDING MAINT #MT0327	0.00	3,220.00	
019819	PUBLIX SUPERMARKETS, INC.	01/06/2022	Regular	0.00	82.95	344430
1810812280	Invoice	01/06/2022	PUBLIX SUPERMARKETS, INC.	0.00	82.95	

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017282	SALTWATER CONSTRUCTION	01/06/2022	Regular	0.00	8,220.00	344431
1228-21-1	Invoice	01/06/2022	HERITAGE SHORES REPAIRS	0.00	8,220.00	
000248	SANTEE COOPER	01/06/2022	Regular	0.00	51.68	344432
INV0001356	Invoice	01/06/2022	SANTEE COOPER 7694820000	0.00	27.41	
INV0001357	Invoice	01/06/2022	SANTEE COOPER 5549400000	0.00	24.27	
023669	SKID STEER SOLUTIONS INC.	01/06/2022	Regular	0.00	657.02	344433
475507	Invoice	01/06/2022	SKID STEER SOLUTIONS INC.	0.00	657.02	
018742	SKY ENTERPRISES INC	01/06/2022	Regular	0.00	192.74	344434
WTC11945	Invoice	01/06/2022	WATER TREATMENT SERVICES	0.00	192.74	
006556	TOMLINSON SALES	01/06/2022	Regular	0.00	396.03	344435
INV0001358	Invoice	01/06/2022	WINTER WEAR	0.00	396.03	
000472	UNIFIRST CORPORATION	01/06/2022	Regular	0.00	1,823.05	344436
2090825794	Invoice	01/06/2022	H4320	0.00	32.65	
2090827208	Invoice	01/06/2022	H4040	0.00	20.20	
2090827209	Invoice	01/06/2022	H4190	0.00	19.55	
2090827254	Invoice	01/06/2022	H4490	0.00	19.01	
2090827327	Invoice	01/06/2022	H4110	0.00	442.61	
2090827328	Invoice	01/06/2022	H4920	0.00	56.54	
2090827329	Invoice	01/06/2022	H4800	0.00	84.27	
2090827330	Invoice	01/06/2022	H4020	0.00	220.84	
2090827331	Invoice	01/06/2022	H4120	0.00	277.89	
2090827332	Invoice	01/06/2022	H4210	0.00	251.16	
2090827333	Invoice	01/06/2022	H4300	0.00	151.98	
2090827334	Invoice	01/06/2022	H4460	0.00	151.95	
2090827396	Invoice	01/06/2022	H4030	0.00	45.25	
2090827423	Invoice	01/06/2022	H4840	0.00	26.46	
2090827457	Invoice	01/06/2022	H4290	0.00	22.69	
008847	VC3, INC.	01/06/2022	Regular	0.00	1,012.50	344437
70281	Invoice	01/06/2022	UTILITY BILLING 01/2022	0.00	1,012.50	
000477	VEREENS STORE INC.	01/06/2022	Regular	0.00	265.91	344438
193577	Invoice	01/06/2022	VEREENS STORE INC.	0.00	264.07	
231363	Invoice	01/06/2022	VEREENS STORE INC.	0.00	0.50	
231480	Invoice	01/06/2022	VEREENS STORE INC.	0.00	0.50	
231596	Invoice	01/06/2022	VEREENS STORE INC.	0.00	0.84	
022945	WARWICK GROUP CONSULTANTS, LLC	01/06/2022	Regular	0.00	4,000.00	344439
21-263-111	Invoice	01/06/2022	GRAND STRAND COASTAL ALLIANCE 11/2021	0.00	4,000.00	
000054	3M COMPANY	01/11/2022	Regular	0.00	2,478.40	344440
9412848215	Invoice	01/11/2022	3M COMPANY	0.00	2,478.40	
005103	AIRGAS NATIONAL CARBONATION	01/11/2022	Regular	0.00	167.22	344441
9985534179	Invoice	01/11/2022	CYLINDER RENTAL	0.00	167.22	
022702	AMANDA PLAYER WOFFORD	01/11/2022	Regular	0.00	225.00	344442
INV0001359	Invoice	01/11/2022	GIFT CARDS FOR VOLUNTEERS	0.00	225.00	
018104	AT&T	01/11/2022	Regular	0.00	283.73	344443
000017544411	Invoice	01/11/2022	ATT SLED LINE	0.00	283.73	
021955	AXON ENTERPRISE, INC.	01/11/2022	Regular	0.00	2,029.82	344444
INUS022325	Invoice	01/11/2022	AXON ENTERPRISE, INC.	0.00	2,029.82	
002974	B & B ROADWAY AND	01/11/2022	Regular	0.00	138.54	344445
SI01133	Invoice	01/11/2022	B & B ROADWAY	0.00	138.54	
000146	BLACKS TIRE SERVICE, INC.	01/11/2022	Regular	0.00	1,085.76	344446
07 0034909	Invoice	01/11/2022	REPAIRS TO EQ# 41187	0.00	34.54	

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07 0034978	Invoice	01/11/2022	REPAIRS TO EQ# 41018	0.00	118.07	
07 0035011	Invoice	01/11/2022	REPAIRS TO EQ# 4864	0.00	36.51	
07 0035031	Invoice	01/11/2022	REPAIRS TO EQ# 4975	0.00	831.81	
07 0035050	Invoice	01/11/2022	REPAIRS TO EQ# 41199	0.00	64.83	
000418	BRUCE YOUNG	01/11/2022	Regular	0.00	58.70	344447
INV0001360	Invoice	01/11/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
019889	CAROLINA ENVIRONMENTAL SYSTEMS, INC	01/11/2022	Regular	0.00	218.74	344448
57587S	Invoice	01/11/2022	CAROLINA ENVIRONMENTAL SYSTEMS, INC	0.00	218.74	
025219	CHOICE SCREENING	01/11/2022	Regular	0.00	121.50	344449
115256	Invoice	01/11/2022	BACKGROUND CHECKS	0.00	121.50	
020904	COACH'S TEAM SPORTS, LLC	01/11/2022	Regular	0.00	375.00	344450
QB853	Invoice	01/11/2022	BASKETBALL JERSEYS	0.00	375.00	
000288	COASTAL ENGRAVERS, INC.	01/11/2022	Regular	0.00	97.20	344451
N0003	Invoice	01/11/2022	LONGEVITY AWARDS	0.00	97.20	
018504	COLONIAL OIL INDUSTRIES, INC.	01/11/2022	Regular	0.00	1,829.26	344452
IN-539478	Invoice	01/11/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	1,529.26	
IN-550286	Invoice	01/11/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	300.00	
020472	COMEBACK EQUIPMENT RENTALS	01/11/2022	Regular	0.00	206.98	344453
2-767662	Invoice	01/11/2022	PROPANE	0.00	17.98	
2-827981	Invoice	01/11/2022	TRENCHER RENTAL	0.00	189.00	
000741	CONNIE COX	01/11/2022	Regular	0.00	14.90	344454
INV0001361	Invoice	01/11/2022	C COX INSURANCE PREMIUM	0.00	14.90	
012613	CONWAY AUTO PARTS	01/11/2022	Regular	0.00	835.16	344455
183614	Invoice	01/11/2022	CONWAY NAPA ACCT# 810	0.00	835.16	
025993	DAVID FARLIE	01/11/2022	Regular	0.00	130.00	344456
INV0001362	Invoice	01/11/2022	2020 RODEO REFUND	0.00	130.00	
025105	ECO GLOBAL SALES GROUP	01/11/2022	Regular	0.00	4,178.00	344457
03686	Invoice	01/11/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
023989	EGROUP HOLDING COMPANY, LLC	01/11/2022	Regular	0.00	6,632.36	344458
24384	Invoice	01/11/2022	EGROUP HOLDING COMPANY, LLC	0.00	315.00	
24431	Invoice	01/11/2022	MSFT O365 MONTHLY	0.00	5,418.29	
24490	Invoice	01/11/2022	MSFT AZURE MONTHLY	0.00	899.07	
024066	ELITE COASTAL IRRIGATION	01/11/2022	Regular	0.00	491.87	344459
1201	Invoice	01/11/2022	ELITE COASTAL IRRIGATION	0.00	39.40	
1202	Invoice	01/11/2022	ELITE COASTAL IRRIGATION	0.00	223.86	
1203	Invoice	01/11/2022	ELITE COASTAL IRRIGATION	0.00	228.61	
006818	EVOQUA WATER TECHNOLOGIES LLC	01/11/2022	Regular	0.00	11,093.76	344460
905194826	Invoice	01/11/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905204999	Invoice	01/11/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
024915	FREDDIE BOSTIC	01/11/2022	Regular	0.00	95.50	344461
INV0001363	Invoice	01/11/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
007958	GARY HAMM	01/11/2022	Regular	0.00	22.90	344462
INV0001364	Invoice	01/11/2022	G HAMM INSURANCE PREMIUM	0.00	22.90	
000373	GENCO	01/11/2022	Regular	0.00	10,599.62	344463
116239B	Invoice	01/11/2022	GENCO	0.00	389.03	
118334	Invoice	01/11/2022	GENCO	0.00	3,257.05	
118334A	Invoice	01/11/2022	GENCO	0.00	1,738.13	
118774B	Invoice	01/11/2022	GENCO	0.00	101.19	

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119073	Invoice	01/11/2022	GENCO	0.00	155.46	
119367	Invoice	01/11/2022	GENCO	0.00	315.30	
119406	Invoice	01/11/2022	GENCO	0.00	117.84	
120247	Invoice	01/11/2022	GENCO	0.00	3,735.41	
120247A	Invoice	01/11/2022	GENCO	0.00	790.21	
000375	GRAINGER	01/11/2022	Regular	0.00	209.40	344464
9168743749	Invoice	01/11/2022	GRAINGER	0.00	209.40	
015665	GRAND STRAND POWER EQUIPMENT	01/11/2022	Regular	0.00	3,147.84	344465
175599	Invoice	01/11/2022	GRAND STRAND POWER EQUIPMENT	0.00	3,147.84	
003454	GRAVES POOLS & SPAS	01/11/2022	Regular	0.00	440.45	344466
336633-1	Invoice	01/11/2022	LIQUID CHLORINE	0.00	215.87	
344383-1	Invoice	01/11/2022	LIQUID CHLORINE	0.00	224.58	
017973	HOMEWOOD METALWORKS, INC.	01/11/2022	Regular	0.00	480.69	344467
1916	Invoice	01/11/2022	HOMEWOOD METALWORKS, INC.	0.00	248.18	
1917	Invoice	01/11/2022	HOMEWOOD METALWORKS, INC.	0.00	23.84	
1933	Invoice	01/11/2022	HOMEWOOD METALWORKS, INC.	0.00	124.09	
1948	Invoice	01/11/2022	HOMEWOOD METALWORKS, INC.	0.00	26.22	
81797	Invoice	01/11/2022	HOMEWOOD METALWORKS, INC.	0.00	58.36	
020030	HORRY COUNTY TREASURER	01/11/2022	Regular	0.00	16,553.85	344468
060986-21-3	Invoice	01/11/2022	PIN 144-06-01-077 PROPERTY TAXES	0.00	16,553.85	
025994	JAMIE RAY	01/11/2022	Regular	0.00	100.00	344469
INV0001366	Invoice	01/11/2022	2020 RODEO REFUND	0.00	100.00	
000763	KATHERYN THOMPSON	01/11/2022	Regular	0.00	148.18	344470
INV0001367	Invoice	01/11/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
025990	KEITH GELSINGER	01/11/2022	Regular	0.00	100.00	344471
INV0001368	Invoice	01/11/2022	2020 RODEO REFUND	0.00	100.00	
025991	KELLY BLACK	01/11/2022	Regular	0.00	220.00	344472
INV0001369	Invoice	01/11/2022	2020 RODEO REFUND	0.00	220.00	
001914	KEVIN HARRELL	01/11/2022	Regular	0.00	16.70	344473
INV0001365	Invoice	01/11/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
015618	KRISTON MONK	01/11/2022	Regular	0.00	21.60	344474
INV0001370	Invoice	01/11/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
025992	MARK HIBSHAM	01/11/2022	Regular	0.00	130.00	344475
INV0001371	Invoice	01/11/2022	2020 RODEO REFUND	0.00	130.00	
001349	MICHAEL ZANFARDINO	01/11/2022	Regular	0.00	29.10	344476
INV0001372	Invoice	01/11/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	01/11/2022	Regular	0.00	1,217.99	344477
80076833	Invoice	01/11/2022	LIFEGUARD RADIOS	0.00	1,077.75	
80076847	Invoice	01/11/2022	PAGER AIRTIME	0.00	140.24	
020652	PARTS AUTOMOTIVE LLC	01/11/2022	Regular	0.00	1,220.73	344478
14609-315289	Invoice	01/11/2022	PARTS AUTOMOTIVE LLC	0.00	218.12	
14609-315344	Invoice	01/11/2022	PARTS AUTOMOTIVE LLC	0.00	103.46	
14609-315345	Invoice	01/11/2022	PARTS AUTOMOTIVE LLC	0.00	155.20	
14609-315346	Credit Memo	01/11/2022	PARTS AUTOMOTIVE LLC	0.00	-103.46	
14609-315604	Invoice	01/11/2022	WO#53273 EQ#6899	0.00	280.78	
14609-315894	Invoice	01/11/2022	WO#53295 EQ#61133	0.00	80.69	
14609-316228	Invoice	01/11/2022	PARTS AUTOMOTIVE LLC	0.00	215.96	
14609-316293	Invoice	01/11/2022	WO#53308 EQ#6831	0.00	140.39	
14609-316363	Invoice	01/11/2022	WO#53315 EQ#7355	0.00	129.59	
14609-316512	Invoice	01/11/2022	PARTS AUTOMOTIVE LLC	0.00	9.15	

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14609-316557	Credit Memo	01/11/2022	PARTS AUTOMOTIVE LLC	0.00	-9.15	
000878	PAUL BLUST	01/11/2022	01/11/2022 Regular P BLUST INSURANCE PREMIUM	0.00	45.30	344479
INV0001373	Invoice	01/11/2022		0.00	45.30	
000050	RENT A TOOL, INC.	01/11/2022	01/11/2022 Regular RENT A TOOL 12/2021 #030280	0.00	514.55	344480
INV0001374	Invoice	01/11/2022		0.00	514.55	
000248	SANTEE COOPER	01/11/2022	01/11/2022 Regular SANTEE COOPER 2333820000	0.00	156,284.10	344481
INV0001375	Invoice	01/11/2022		0.00	4,589.48	
INV0001376	Invoice	01/11/2022	SANTEE COOPER 4062820000	0.00	562.98	
INV0001377	Invoice	01/11/2022	SANTEE COOPER 6755200000	0.00	151,131.64	
000754	SC STATE TREASURER	01/11/2022	01/11/2022 Regular NMB MUNICIPAL COURT 12/2021	0.00	29,512.55	344482
INV0001378	Invoice	01/11/2022		0.00	29,512.55	
015783	SCHOOL OUTFITTERS	01/11/2022	01/11/2022 Regular SCHOOL OUTFITTERS	0.00	750.42	344483
INV13714020	Invoice	01/11/2022		0.00	750.42	
000469	SOUTHERN TRUCK SERVICE INC.	01/11/2022	01/11/2022 Regular 2022 CRANE FRAME; EQ 61323 ; 4C9ADDAC...	0.00	182,077.00	344484
10094	Invoice	01/11/2022		0.00	182,077.00	
000501	CHARTER COMMUNICATIONS	01/11/2022	01/11/2022 Regular SPECTRUM 202-063106902-001	0.00	229.54	344485
063106902010622	Invoice	01/11/2022		0.00	229.54	
000918	SYLVIA CRISP	01/11/2022	01/11/2022 Regular S CRISP INSURANCE PREMIUM	0.00	266.95	344486
INV0001380	Invoice	01/11/2022		0.00	266.95	
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	01/11/2022	01/11/2022 Regular CHARGE FOR SERVICE 9/23/21	0.00	8,939.36	344487
08-21 008399	Invoice	01/11/2022		0.00	3,139.59	
09-21 008417	Invoice	01/11/2022	CHARGE FOR SERVICE 10/27/21	0.00	3,008.27	
10-21 008432	Invoice	01/11/2022	CHARGE FOR SERVICE 11/22/21	0.00	2,791.50	
000497	**Void**	01/11/2022	01/11/2022 Regular	0.00	0.00	344488
000497	THE SHERWIN WILLIAMS CO	01/11/2022	01/11/2022 Regular SHERWIN WILLIAMS 12/2021	0.00	900.97	344489
INV0001379	Invoice	01/11/2022		0.00	900.97	
001063	THOMAS BARSTOW	01/11/2022	01/11/2022 Regular T BARSTOW INSURANCE PREMIUM	0.00	183.49	344490
INV0001381	Invoice	01/11/2022		0.00	183.49	
025098	TWILA HARLEY	01/11/2022	01/11/2022 Regular T HARLEY INSURANCE PREMIUM	0.00	22.90	344491
INV0001382	Invoice	01/11/2022		0.00	22.90	
000472	UNIFIRST CORPORATION	01/11/2022	01/11/2022 Regular H5870	0.00	1,421.46	344492
2090820490	Invoice	01/11/2022		0.00	150.52	
2090821947	Invoice	01/11/2022	H5870	0.00	150.52	
2090823394	Invoice	01/11/2022	H5870	0.00	150.52	
2090824824	Invoice	01/11/2022	H5870	0.00	150.52	
2090824910	Invoice	01/11/2022	H5460	0.00	212.07	
2090826235	Invoice	01/11/2022	H5870	0.00	150.52	
2090826320	Invoice	01/11/2022	H5460	0.00	212.07	
2090827207	Invoice	01/11/2022	H4320	0.00	32.65	
2090827745	Invoice	01/11/2022	H5460	0.00	212.07	
000991	WALTER FLOYD, JR.	01/11/2022	01/11/2022 Regular W FLOYD INSURANCE PREMIUM	0.00	77.40	344493
INV0001383	Invoice	01/11/2022		0.00	77.40	
025029	WILLIAM DEWITT	01/11/2022	01/11/2022 Regular W DEWITT INSURANCE PREMIUM	0.00	15.00	344494
INV0001384	Invoice	01/11/2022		0.00	15.00	
000011	SC RETIREMENT SYSTEMS	01/11/2022	01/11/2022 Regular AP POLICE RETIREMENT	0.00	209,183.60	344495
INV0001385	Invoice	01/11/2022		0.00	209,183.60	
015373	AMERICAN RED CROSS	01/12/2022	01/12/2022 Regular AMERICAN RED CROSS	0.00	21.00	344499
22395527	Invoice	01/12/2022		0.00	21.00	

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019028	BEACH PAPER AND RIBBONS	01/12/2022	Regular	0.00	129.60	344500
3087	Invoice	01/12/2022	BEACH PAPER AND RIBBONS	0.00	129.60	
021281	BRIOLIVE	01/12/2022	Regular	0.00	1,900.00	344501
441367	Invoice	01/12/2022	3/12/22-THE TONEZ DEPOSIT	0.00	1,000.00	
445546	Invoice	01/12/2022	3/12/22-SOUTHSIDE SAINTS DEPOSIT	0.00	900.00	
000344	BYRNE ACQUISITION GROUP	01/12/2022	Regular	0.00	4,800.00	344502
CC-1211211743	Invoice	01/12/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	300.00	
CC-1211211786	Invoice	01/12/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	700.00	
CC-1211211846	Invoice	01/12/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	1,200.00	
IN-1211211847	Invoice	01/12/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	1,000.00	
MCC-1211111586	Invoice	01/12/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	1,600.00	
002419	CHRIS SHICK	01/12/2022	Regular	0.00	397.84	344503
INV0001397	Invoice	01/12/2022	TIRE REIMBURSEMENT	0.00	397.84	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	01/12/2022	Regular	0.00	796.23	344504
INV0001398	Invoice	01/12/2022	PETTY CASH	0.00	796.23	
007226	CONSOLIDATED FLEET SERVICES	01/12/2022	Regular	0.00	1,268.77	344505
2021KS0235	Invoice	01/12/2022	LADDER TESTING	0.00	1,268.77	
023700	CORMAC ARMS AND OUTFITTERS	01/12/2022	Regular	0.00	86.11	344506
4422-1	Invoice	01/12/2022	CORMAC ARMS AND OUTFITTERS	0.00	86.11	
023997	ELVIS STORAGE, INC.	01/12/2022	Regular	0.00	162.00	344507
150034	Invoice	01/12/2022	CONNEX RENTAL	0.00	54.00	
151766	Invoice	01/12/2022	CONNEX RENTAL	0.00	54.00	
152752	Invoice	01/12/2022	CONNEX RENTAL	0.00	54.00	
023331	H&S WATERPROOFING, LLC	01/12/2022	Regular	0.00	2,500.00	344508
1	Invoice	01/12/2022	PAINT CEILING PS STORAGE	0.00	2,500.00	
020030	HORRY COUNTY TREASURER	01/12/2022	Regular	0.00	204.51	344509
127003-21-3	Invoice	01/12/2022	REAL ESTATE TAX PIN 348-00-00-0006	0.00	103.90	
127004-21-3	Invoice	01/12/2022	REAL ESTATE TAX PIN 348-00-00-0004	0.00	100.61	
002984	HTC, INC.	01/12/2022	Regular	0.00	17,571.19	344510
33926	Invoice	01/12/2022	FIBER REPAIR WORK CHAMPIONS BLVD	0.00	3,866.34	
33962	Invoice	01/12/2022	FIBER REPAIR WORK CHAMPIONS BLVD	0.00	13,704.85	
020420	IAPE	01/12/2022	Regular	0.00	65.00	344511
M22-C234451	Invoice	01/12/2022	IAPE MEMBER RENEWAL-CHRIS SENGL	0.00	65.00	
007098	IDENTITY PROMOTIONS, INC.	01/12/2022	Regular	0.00	441.06	344512
E127126	Invoice	01/12/2022	IDENTITY PROMOTIONS, INC.	0.00	441.06	
021207	IHEARTMEDIA - MYRTLE BEACH	01/12/2022	Regular	0.00	614.99	344513
8818088379	Invoice	01/12/2022	IHEARTMEDIA - MYRTLE BEACH	0.00	614.99	
000378	JET VAC SEWER EQUIPMENT	01/12/2022	Regular	0.00	6,989.00	344514
I2022-35	Invoice	01/12/2022	JET VAC SEWER EQUIPMENT	0.00	2,500.00	
I2022-38	Invoice	01/12/2022	JET VAC SEWER EQUIPMENT	0.00	1,864.00	
I2022-39	Invoice	01/12/2022	JET VAC SEWER EQUIPMENT	0.00	2,625.00	
018473	JUDY CHILDERS	01/12/2022	Regular	0.00	253.80	344515
INV0001399	Invoice	01/12/2022	CTS TEST METER	0.00	253.80	
017977	LAMAR COMPANIES	01/12/2022	Regular	0.00	6,450.00	344516
113100192	Invoice	01/12/2022	LAMAR COMPANIES	0.00	1,200.00	
113117590	Invoice	01/12/2022	LAMAR COMPANIES	0.00	4,500.00	
113117591	Invoice	01/12/2022	LAMAR COMPANIES	0.00	600.00	
113145219	Invoice	01/12/2022	LAMAR COMPANIES	0.00	150.00	

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025996	LATANE GOODING	01/12/2022	Regular	0.00	1,500.00	344517
1	Invoice	01/12/2022	LOGAN BYRD/CASEY HENRY CLASS	0.00	1,500.00	
020783	LES MILLS UNITED STATES TRADING, INC.	01/12/2022	Regular	0.00	592.00	344518
SIV0097086	Invoice	01/12/2022	LES MILLS LICENSE FEE	0.00	592.00	
020707	MISSION BBQ	01/12/2022	Regular	0.00	2,136.35	344519
E89408	Invoice	01/12/2022	FOOD FOR SCALE EVENT	0.00	63.25	
E89409	Invoice	01/12/2022	FOOD FOR SCALE EVENT	0.00	50.60	
E89410	Invoice	01/12/2022	FOOD FOR SCALE EVENT	0.00	214.75	
E89411	Invoice	01/12/2022	FOOD FOR SCALE EVENT	0.00	1,807.75	
022740	MORPHO USA, INC.	01/12/2022	Regular	0.00	2,758.00	344520
144049	Invoice	01/12/2022	LIVESCAN MAINT & SUPPORT	0.00	2,758.00	
023938	MYZONE INC	01/12/2022	Regular	0.00	1,710.00	344521
B2B-769621	Invoice	01/12/2022	MYZONE LICENSE FEE	0.00	1,710.00	
025083	NJ CRIMINAL INTERDICTION LLC	01/12/2022	Regular	0.00	524.00	344522
61187-364-1-f83f	Invoice	01/12/2022	P WILKINSON TRAINING	0.00	299.00	
61192-729-1-b7bf	Invoice	01/12/2022	P WILKINSON TRAINING	0.00	225.00	
025989	PHILLIPS MATT	01/12/2022	Regular	0.00	62.00	344523
866508	Invoice	01/12/2022	AFC REFUND	0.00	62.00	
022589	RICHLAND COUNTY SHERIFF'S DEPT	01/12/2022	Regular	0.00	650.00	344524
1562	Invoice	01/12/2022	STR ANALYSIS	0.00	650.00	
018740	ROXANNE FELAN	01/12/2022	Regular	0.00	267.02	344525
INV0001400	Invoice	01/12/2022	AV EQUIPMENT FOR PLANNING	0.00	267.02	
015089	S&R TURF & IRRIGATION, LLC.	01/12/2022	Regular	0.00	2,500.00	344526
52926	Invoice	01/12/2022	OVERSEEDING SOCCER FIELD	0.00	2,500.00	
020334	SAV-RX	01/12/2022	Regular	0.00	57,686.77	344527
CM0000057	Credit Memo	01/12/2022	Q2-2021 REBATES	0.00	-43,072.01	
INV-06033	Invoice	01/12/2022	SAV-RX 12/1/21 - 12/10/21	0.00	33,466.92	
INV-06348	Invoice	01/12/2022	SAV-RX 12/11/21 - 12/20/21	0.00	30,864.51	
INV-06550	Invoice	01/12/2022	SAV-RX 12/21/21 - 12/31/21	0.00	36,427.35	
	Void	01/12/2022	Regular	0.00	0.00	344528
	Void	01/12/2022	Regular	0.00	0.00	344529
	Void	01/12/2022	Regular	0.00	0.00	344530
001116	SC DHEC	01/12/2022	Regular	0.00	4,260.00	344531
QA25883-0	Invoice	01/12/2022	WW AND MS4 PERMITS	0.00	2,130.00	
QA25884-8	Invoice	01/12/2022	WW AND MS4 PERMITS	0.00	2,130.00	
025995	SCOTT BELTZ	01/12/2022	Regular	0.00	198.00	344532
INV0001401	Invoice	01/12/2022	EMT REIMBURSEMENT	0.00	198.00	
023840	SF MOBILE-VISION, INC.	01/12/2022	Regular	0.00	3,241.08	344533
44663	Invoice	01/12/2022	REPAIRS TO BWCS	0.00	3,241.08	
019247	SPECIAL OLYMPICS SOUTH CAROLINA	01/12/2022	Regular	0.00	75.00	344534
1/11/22	Invoice	01/12/2022	2022 ANNUAL CONF-STEPHEN MURPHY	0.00	75.00	
022958	UNLIMITED PRINTING & SIGNS, INC.	01/12/2022	Regular	0.00	1,285.20	344535
3833	Invoice	01/12/2022	TGCLS PROGRAMS	0.00	1,285.20	
000648	US FOODSERVICE, INC.	01/12/2022	Regular	0.00	7,943.46	344536
2518435	Invoice	01/12/2022	US FOODS	0.00	386.95	
2568590	Invoice	01/12/2022	US FOODS	0.00	454.20	
2635534	Invoice	01/12/2022	US FOODS	0.00	368.74	
351173	Invoice	01/12/2022	US FOODS	0.00	1,222.26	
373460	Invoice	01/12/2022	US FOODS	0.00	742.15	

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448540	Invoice	01/12/2022	US FOODS	0.00	4,441.60	
554087	Invoice	01/12/2022	US FOODS	0.00	327.56	
000396	WACCAMAW PUBLISHERS, INC.	01/12/2022	Regular	0.00	595.00	344537
313098	Invoice	01/12/2022	WACCAMAW PUBLISHERS, INC.	0.00	325.00	
313682	Invoice	01/12/2022	WACCAMAW PUBLISHERS, INC.	0.00	270.00	
023975	ZINK INK LLC	01/12/2022	Regular	0.00	119.13	344538
21-559	Invoice	01/12/2022	SHOWCARD SIGNS	0.00	119.13	
020551	ANGEL SYLVESTER	01/18/2022	Regular	0.00	459.85	344539
INV0001402	Invoice	01/18/2022	ADVERTISING FEES OCT-DEC	0.00	459.85	
005173	ASCAP	01/18/2022	Regular	0.00	390.00	344540
INV0001403	Invoice	01/18/2022	ASCAP FEES #500577809	0.00	390.00	
023697	BILLY STRAIT BUILDERS	01/18/2022	Regular	0.00	882.95	344541
INV0001404	Invoice	01/18/2022	HYDRO METER- 907 INLET VIEW DR	0.00	882.95	
000147	BLANCHARD MACHINERY CO	01/18/2022	Regular	0.00	902.32	344542
GMC177176	Invoice	01/18/2022	BLANCHARD MACHINERY CO	0.00	161.27	
TM01630	Invoice	01/18/2022	REPAIRS TO EQ# 6833	0.00	741.05	
021058	BROWN & SON GUNS	01/18/2022	Regular	0.00	65.00	344543
1325	Invoice	01/18/2022	SHIPPING FIREARM	0.00	65.00	
019536	CAROLA R. DAROZA	01/18/2022	Regular	0.00	43.20	344544
3990	Invoice	01/18/2022	TGCLS SIGNS	0.00	43.20	
020904	COACH'S TEAM SPORTS, LLC	01/18/2022	Regular	0.00	1,545.72	344545
QB881	Invoice	01/18/2022	COACH'S TEAM SPORTS, LLC	0.00	1,455.00	
QB882	Invoice	01/18/2022	COACH'S TEAM SPORTS, LLC	0.00	90.72	
021013	COASTAL CAROLINA UNIVERSITY	01/18/2022	Regular	0.00	2,878.56	344546
3739059	Invoice	01/18/2022	WATER QUALITY MONITORING	0.00	2,878.56	
000288	COASTAL ENGRAVERS, INC.	01/18/2022	Regular	0.00	146.88	344547
H1892	Invoice	01/18/2022	COASTAL ENGRAVERS, INC.	0.00	27.00	
H2240	Invoice	01/18/2022	COASTAL ENGRAVERS, INC.	0.00	19.44	
N0015	Invoice	01/18/2022	COASTAL ENGRAVERS, INC.	0.00	19.44	
N0050	Invoice	01/18/2022	COASTAL ENGRAVERS, INC.	0.00	81.00	
026002	CODELYNX, INC.	01/18/2022	Regular	0.00	5,365.12	344548
INV4030000772	Invoice	01/18/2022	CAMERAS FOR TRAILERS	0.00	5,365.12	
020472	COMEBACK EQUIPMENT RENTALS	01/18/2022	Regular	0.00	639.51	344549
2-828432	Invoice	01/18/2022	SOD CUTTER RENTAL	0.00	639.51	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	01/18/2022	Regular	0.00	5,186.51	344550
2314445-001-000	Invoice	01/18/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	324.00	
2314454-000-000	Invoice	01/18/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	550.80	
2320076-000-000	Invoice	01/18/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	4,058.99	
2320079-000-000	Invoice	01/18/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	252.72	
017797	CVS	01/18/2022	Regular	0.00	11.99	344551
1124618 00	Invoice	01/18/2022	INMATE PRESCRIPTIONS	0.00	11.99	
022933	DANA HAMILTON	01/18/2022	Regular	0.00	299.00	344552
INV0001405	Invoice	01/18/2022	TRAINING REIMBURSEMENT	0.00	299.00	
023098	DAVID A. NEWMAN	01/18/2022	Regular	0.00	590.00	344553
INV0001416	Invoice	01/18/2022	TRAINING 2/15-17; N. SANSOUCI & W. NOR...	0.00	590.00	
026006	DEAUNDRIA WILLIAMS	01/18/2022	Regular	0.00	244.00	344554
34704703	Invoice	01/18/2022	DEAUNDRIA WILLIAMS 1/3/22	0.00	244.00	

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026003	DEVEN VICTORIA VAN	01/18/2022	Regular	0.00	265.16	344555
873892	Invoice	01/18/2022	AFC REFUND	0.00	265.16	
000340	DUNCAN PARNELL	01/18/2022	Regular	0.00	131.23	344556
1114182	Invoice	01/18/2022	SURVEY STAKES	0.00	131.23	
000820	FLOWERS ON THE COAST	01/18/2022	Regular	0.00	270.00	344557
91791/1	Invoice	01/18/2022	FLOWERS-JUSTIN MARTIN	0.00	54.00	
92113/1	Invoice	01/18/2022	BEST MEMORIAL FLOWERS	0.00	216.00	
000036	FORTILINE, INC.	01/18/2022	Regular	0.00	7,480.08	344558
5539671	Invoice	01/18/2022	FORTILINE, INC.	0.00	4,968.00	
5539673	Invoice	01/18/2022	FORTILINE, INC.	0.00	535.68	
5542213	Invoice	01/18/2022	FORTILINE, INC.	0.00	1,270.08	
5542222	Invoice	01/18/2022	FORTILINE, INC.	0.00	706.32	
019300	GEORGE BROOKS	01/18/2022	Regular	0.00	423.50	344559
INV0001406	Invoice	01/18/2022	TRAINING PER DIEM 1/23	0.00	423.50	
023488	GOVERNMENTJOBS.COM, INC.	01/18/2022	Regular	0.00	1,837.50	344560
INV-24428	Invoice	01/18/2022	BACKGROUND CHECK INT	0.00	1,837.50	
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/18/2022	Regular	0.00	698.86	344561
INV0001407	Invoice	01/18/2022	SOCCER COMPLEX 01901056 00	0.00	277.87	
INV0001408	Invoice	01/18/2022	REMOTE SOCCER RR 01901057 00	0.00	26.10	
INV0001409	Invoice	01/18/2022	MAINTENANCE BLDG 01905055 00	0.00	28.78	
INV0001410	Invoice	01/18/2022	BASEBALL COMPLEX 01905053 00	0.00	237.93	
INV0001411	Invoice	01/18/2022	PLAYGROUND RR 01905054 00	0.00	78.47	
INV0001412	Invoice	01/18/2022	MAINTENANCE BLDG 01905055 00	0.00	35.19	
INV0001413	Invoice	01/18/2022	DOG PARK DRK FNT 01905058 00	0.00	14.52	
003454	GRAVES POOLS & SPAS	01/18/2022	Regular	0.00	251.35	344562
341113-1	Invoice	01/18/2022	LIQUID CHLORINE	0.00	251.35	
005836	HASTY AWARDS	01/18/2022	Regular	0.00	210.03	344563
12211553	Invoice	01/18/2022	SWIM MEET AWARDS	0.00	210.03	
004147	HENRY SCHEIN INC	01/18/2022	Regular	0.00	541.58	344564
14420765	Invoice	01/18/2022	HENRY SCHEIN INC	0.00	108.63	
14481469	Invoice	01/18/2022	HENRY SCHEIN INC	0.00	23.74	
14498056	Invoice	01/18/2022	HENRY SCHEIN INC	0.00	105.16	
14498059	Invoice	01/18/2022	HENRY SCHEIN INC	0.00	28.11	
14528969	Invoice	01/18/2022	HENRY SCHEIN INC	0.00	224.47	
14668419	Invoice	01/18/2022	HENRY SCHEIN INC	0.00	51.47	
000399	HORRY COUNTY SOLID	01/18/2022	Regular	0.00	45,872.87	344565
INV0001415	Invoice	01/18/2022	HCSWA 12/2021 ACCT# 000130	0.00	45,872.87	
000536	HORRY ELECTRIC COOPERATIVE	01/18/2022	Regular	0.00	4,306.52	344566
49806	Invoice	01/18/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,235.34	
49835	Invoice	01/18/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,071.18	
019091	IMAGINATION ATHLETICS	01/18/2022	Regular	0.00	952.00	344567
12020	Invoice	01/18/2022	SHIRTS	0.00	952.00	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	01/18/2022	Regular	0.00	3,184.68	344568
101259	Invoice	01/18/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
101260	Invoice	01/18/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
101496	Invoice	01/18/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
101497	Invoice	01/18/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
000052	INTERSTATE BATTERIES	01/18/2022	Regular	0.00	383.25	344569
10005905	Invoice	01/18/2022	INTERSTATE BATTERIES	0.00	383.25	
026004	JAMES PERRINO	01/18/2022	Regular	0.00	48.00	344570

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INV0001417	Invoice	01/18/2022	TRAINING PER DIEM 1/19	0.00	48.00	
021965	K & K EQUIPMENT	01/18/2022	01/18/2022 Regular	0.00	168.02	344571
28842-	Invoice	01/18/2022	PAY REMAINDER OF INV	0.00	168.02	
008611	KIDD CONSTRUCTION LLC	01/18/2022	01/18/2022 Regular	0.00	1,441.86	344572
114518	Invoice	01/18/2022	KIDD CONSTRUCTION LLC	0.00	1,299.24	
114544	Invoice	01/18/2022	KIDD CONSTRUCTION LLC	0.00	142.62	
018491	LANCE RESTAURANT SUPPLY	01/18/2022	01/18/2022 Regular	0.00	72.64	344573
34204	Invoice	01/18/2022	PSC CONCESSIONS SUPPLIES	0.00	72.64	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	01/18/2022	01/18/2022 Regular	0.00	210.00	344574
140519	Invoice	01/18/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	210.00	
018313	LOVE CHEVROLET	01/18/2022	01/18/2022 Regular	0.00	70,556.00	344575
104825	Invoice	01/18/2022	2021 TAHOE; EQ 41343; 1GNSCLED8MR433...	0.00	35,278.00	
104826	Invoice	01/18/2022	2021 TAHOE; EQ 41329; 1GNSCLED4MR433...	0.00	35,278.00	
017464	MAKO MEDIA, INC.	01/18/2022	01/18/2022 Regular	0.00	175.00	344576
2238	Invoice	01/18/2022	SEA MTN HWY 1/10/22 - 2/7/22	0.00	175.00	
014900	MALONE, THOMPSON, SUMMERS & OTT, LLC.	01/18/2022	01/18/2022 Regular	0.00	55,224.81	344577
19046	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	25,310.59	
19047	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	175.00	
19048	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	87.50	
19049	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	1,198.75	
19050	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	831.25	
19051	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	11,102.39	
19052	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	3,919.50	
19053	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	4,339.50	
19054	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	5,495.33	
19055	Invoice	01/18/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	2,765.00	
023831	MCCI, LLC	01/18/2022	01/18/2022 Regular	0.00	832.18	344578
NE6304	Invoice	01/18/2022	LASERFICHE FOR COMM	0.00	832.18	
000940	MICHAEL JOHNSON	01/18/2022	01/18/2022 Regular	0.00	200.00	344579
INV0001420	Invoice	01/18/2022	SAFETY BOOTS	0.00	200.00	
011005	NATIVE SONS	01/18/2022	01/18/2022 Regular	0.00	54.50	344580
64399	Invoice	01/18/2022	ST PATS SHIRT DESIGN	0.00	54.50	
000286	NMB CHAMBER OF COMMERCE	01/18/2022	01/18/2022 Regular	0.00	462.50	344581
339	Invoice	01/18/2022	TGCLS PHOTO/VIDEO	0.00	462.50	
019430	PALMETTO UTILITY PROTECTION SERVICES, INC.	01/18/2022	01/18/2022 Regular	0.00	3,575.41	344582
62908	Invoice	01/18/2022	ANNUAL MEMBER FEE SC811	0.00	3,575.41	
021315	PASSPORT LABS, INC.	01/18/2022	01/18/2022 Regular	0.00	270.00	344583
INV-1027441	Invoice	01/18/2022	MONTHLY TRANS FEE	0.00	270.00	
020952	PATRICK WILKINSON	01/18/2022	01/18/2022 Regular	0.00	664.00	344584
INV0001418	Invoice	01/18/2022	TRAINING PER DIEM 1/23-2/4	0.00	664.00	
026005	PMA COMPANIES, INC.	01/18/2022	01/18/2022 Regular	0.00	16,322.00	344585
I154286NPN	Invoice	01/18/2022	ADMIN & HANDLING FEE	0.00	16,322.00	
004018	PRINTING BY DESIGNS	01/18/2022	01/18/2022 Regular	0.00	324.00	344586
011322-1	Invoice	01/18/2022	LIFEGUARD TRAINING MANUAL	0.00	324.00	
002103	PUBLIC AGENCY TRAINING	01/18/2022	01/18/2022 Regular	0.00	575.00	344587
259750	Invoice	01/18/2022	REG#623280 / SEM# 18395	0.00	575.00	
025997	PUBLIC WORKS EQUIPMENT	01/18/2022	01/18/2022 Regular	0.00	875.12	344588

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
P07955	Invoice	01/18/2022	WO#53252 EQ#6863	0.00	875.12	
015380	ROB FOOR	01/18/2022	01/18/2022 Regular	0.00	160.00	344589
INV0001421	Invoice	01/18/2022	CHRISTMAS LUNCH	0.00	160.00	
025353	ROGER MARQUES	01/18/2022	01/18/2022 Regular	0.00	10.54	344590
INV0001422	Invoice	01/18/2022	BOAT PADDLE	0.00	10.54	
001029	ROTARY CLUB OF NMB	01/18/2022	01/18/2022 Regular	0.00	2,265.50	344591
3345350	Invoice	01/18/2022	ROTARY DUES-DANA CROWELL	0.00	880.50	
3345352	Invoice	01/18/2022	ROTARY DUES-THOMAS DENNIS	0.00	880.50	
3345367	Invoice	01/18/2022	ROTARY DUES- G SPAIN	0.00	504.50	
000461	S&W READY MIX CONCRETE CO	01/18/2022	01/18/2022 Regular	0.00	528.54	344592
3000507038	Invoice	01/18/2022	PEA GRAVEL	0.00	361.41	
3000507039	Invoice	01/18/2022	PEA GRAVEL	0.00	167.13	
000796	SC FIRE MARSHALS ASSOC	01/18/2022	01/18/2022 Regular	0.00	100.00	344593
6062	Invoice	01/18/2022	SCFMA DUES-JUSTIN DOMOGAUER	0.00	25.00	
6083	Invoice	01/18/2022	SCFMA DUES-GREG FRAZIER	0.00	25.00	
6179	Invoice	01/18/2022	SCFMA DUES-JAY ORTIZ	0.00	25.00	
INV0001419	Invoice	01/18/2022	SCFMA DUES-THOMAS JAYSON EDGE	0.00	25.00	
022942	SC RURAL WATER ASSOCIATION	01/18/2022	01/18/2022 Regular	0.00	1,100.00	344594
8532-2022	Invoice	01/18/2022	SCRWA DUES	0.00	1,100.00	
025594	SESAC	01/18/2022	01/18/2022 Regular	0.00	513.00	344595
10533039	Invoice	01/18/2022	MUSIC PERFORMANCE LICENSE ACCT# 1911...	0.00	513.00	
025223	SHAWN T. CORNWELL	01/18/2022	01/18/2022 Regular	0.00	200.00	344596
12/11/21	Invoice	01/18/2022	2021-27583; 12/11 TOW '18 F150	0.00	200.00	
021321	SHRED360, LLC	01/18/2022	01/18/2022 Regular	0.00	89.95	344597
17429010722	Invoice	01/18/2022	SHRED360	0.00	89.95	
000501	CHARTER COMMUNICATIONS	01/18/2022	01/18/2022 Regular	0.00	5,196.54	344598
859982401010722	Invoice	01/18/2022	SPECTRUM 202-859982401-001	0.00	5,196.54	
025001	TALX CORPORATION	01/18/2022	01/18/2022 Regular	0.00	243.00	344599
2051079063	Invoice	01/18/2022	I9 SERVICES	0.00	243.00	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	01/18/2022	01/18/2022 Regular	0.00	1,050.00	344600
14409	Invoice	01/18/2022	LIGHT SHOW VESTS	0.00	1,050.00	
000472	UNIFIRST CORPORATION	01/18/2022	01/18/2022 Regular	0.00	1,861.75	344601
2090818595	Invoice	01/18/2022	H4320	0.00	32.65	
2090828632	Invoice	01/18/2022	H4320	0.00	32.65	
2090828633	Invoice	01/18/2022	H4040	0.00	20.20	
2090828634	Invoice	01/18/2022	H4190	0.00	19.55	
2090828681	Invoice	01/18/2022	H4490	0.00	19.01	
2090828749	Invoice	01/18/2022	H4110	0.00	442.61	
2090828750	Invoice	01/18/2022	H4920	0.00	56.54	
2090828751	Invoice	01/18/2022	H4800	0.00	84.27	
2090828752	Invoice	01/18/2022	H4020	0.00	220.84	
2090828753	Invoice	01/18/2022	H4120	0.00	277.89	
2090828754	Invoice	01/18/2022	H4210	0.00	251.16	
2090828755	Invoice	01/18/2022	H4300	0.00	151.98	
2090828756	Invoice	01/18/2022	H4460	0.00	158.00	
2090828822	Invoice	01/18/2022	H4030	0.00	45.25	
2090828847	Invoice	01/18/2022	H4840	0.00	26.46	
2090828882	Invoice	01/18/2022	H4290	0.00	22.69	
017712	US PATRIOT, LLC	01/18/2022	01/18/2022 Regular	0.00	1,169.75	344602
872189	Invoice	01/18/2022	US PATRIOT TACTICAL	0.00	1,169.75	

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000477	VEREENS STORE INC.	01/18/2022	Regular	0.00	3,885.00	344603
193807	Invoice	01/18/2022	VEREENS STORE INC.	0.00	3,885.00	
000249	WEST PAYMENT CENTER	01/18/2022	Regular	0.00	2,015.07	344604
845614575	Invoice	01/18/2022	WEST PAYMENT CENTER	0.00	1,738.09	
845695481	Invoice	01/18/2022	WEST PAYMENT CENTER	0.00	276.98	
025038	WORKPLACE SERVICES CORP	01/18/2022	Regular	0.00	3,094.14	344605
LSE554-IN	Invoice	01/18/2022	EAP SERV 1/1/22-3/31/22	0.00	3,094.14	
019677	4ALLPROMOS LLC	01/20/2022	Regular	0.00	1,027.73	344611
1004206	Invoice	01/20/2022	4ALLPROMOS LLC	0.00	1,027.73	
000146	BLACKS TIRE SERVICE, INC.	01/20/2022	Regular	0.00	11,765.18	344612
07 0035058	Invoice	01/20/2022	REPAIRS TO EQ# 41078	0.00	1,044.37	
07 0035248	Invoice	01/20/2022	REPAIRS TO EQ# 41202	0.00	501.05	
07 0035325	Invoice	01/20/2022	REPAIRS TO EQ# 41081	0.00	173.37	
07 0035348	Invoice	01/20/2022	REPAIRS TO EQ# 4667	0.00	179.20	
47 0035368	Invoice	01/20/2022	WO#53409 EQ#61168	0.00	511.11	
59 0049766	Invoice	01/20/2022	WO#53358 EQ#6966	0.00	2,277.63	
59 0049956	Invoice	01/20/2022	WO#53346 EQ#6029	0.00	639.49	
59 0049957	Invoice	01/20/2022	WO#53378 EQ#61263	0.00	118.96	
59 0050019	Invoice	01/20/2022	WO#53398 EQ#61035	0.00	1,138.82	
59 0050020	Invoice	01/20/2022	WO#53357 EQ#61153	0.00	1,138.82	
59 0050021	Invoice	01/20/2022	WO#53390 EQ#7998	0.00	268.95	
59 0050072	Invoice	01/20/2022	WO#53406 EQ#61206	0.00	87.58	
59 0050081	Invoice	01/20/2022	WO#53397 EQ#6962	0.00	479.04	
59 0050083	Invoice	01/20/2022	WO#53407 EQ#61252	0.00	2,277.63	
59 0050137	Invoice	01/20/2022	WO#53412 EQ#61117	0.00	380.45	
59 0050181	Invoice	01/20/2022	WO#53286 EQ#71277	0.00	345.10	
59 0050190	Invoice	01/20/2022	WO#53415 EQ#41311	0.00	203.61	
019409	BLANE SPARKS	01/20/2022	Regular	0.00	882.50	344613
INV0001443	Invoice	01/20/2022	HYDROMETER USE- 605 46TH AVE S	0.00	882.50	
016174	BLANTON BUILDING SUPPLIES	01/20/2022	Regular	0.00	3,870.20	344614
48245/2	Invoice	01/20/2022	LIFEGUARD CHAIR REPAIRS	0.00	3,870.20	
021832	BORDER STATES INDUSTRIES, INC.	01/20/2022	Regular	0.00	5,150.70	344615
923471591	Invoice	01/20/2022	PS STORAGE ROOM	0.00	1,986.14	
923486821	Invoice	01/20/2022	PS STORAGE ROOM	0.00	105.57	
923486822	Invoice	01/20/2022	COURT RENOVATION MATERIALS	0.00	305.07	
923500763	Invoice	01/20/2022	BORDER STATES INDUSTRIES, INC.	0.00	240.26	
923500764	Invoice	01/20/2022	PS SAFETY STORAGE ROOM	0.00	257.10	
923523784	Invoice	01/20/2022	COURT RENOVATION	0.00	1,075.29	
923523785	Invoice	01/20/2022	IT TRAILER ELECTRICAL	0.00	101.27	
923539761	Invoice	01/20/2022	BS ELECTRICAL	0.00	1,080.00	
000023	BROGDON ELECTRIC, INC.	01/20/2022	Regular	0.00	-896.51	344616
000023	BROGDON ELECTRIC, INC.	01/20/2022	Regular	0.00	896.51	344616
43545	Invoice	01/20/2022	AFC ELECTRICAL REPAIRS	0.00	338.85	
43581	Invoice	01/20/2022	AFC ELECTRICAL REPAIRS	0.00	291.16	
43581-1	Invoice	01/20/2022	AFC ELECTRICAL REPAIRS	0.00	266.50	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	01/20/2022	Regular	0.00	35,564.85	344617
R107007437-01	Invoice	01/20/2022	WO#53176 EQ#6978	0.00	35,564.85	
020904	COACH'S TEAM SPORTS, LLC	01/20/2022	Regular	0.00	243.00	344618
QB893	Invoice	01/20/2022	COACH'S TEAM SPORTS, LLC	0.00	243.00	
000243	COASTAL CONTRACT HARDWARE	01/20/2022	Regular	0.00	504.18	344619
128118	Invoice	01/20/2022	CENTRAL PARK BATHROOM REPAIRS	0.00	504.18	
000288	COASTAL ENGRAVERS, INC.	01/20/2022	Regular	0.00	93.42	344620

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H372	Invoice	01/20/2022	COASTAL ENGRAVERS, INC.	0.00	7.02	
Z1358	Invoice	01/20/2022	COASTAL ENGRAVERS, INC.	0.00	86.40	
005788	CONSOLIDATED MAILING SOLUTIONS	01/20/2022	Regular	0.00	9,878.26	344621
21764	Invoice	01/20/2022	UTILITY BILLING 12/2021	0.00	9,878.26	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	01/20/2022	Regular	0.00	24.30	344622
2320027-000-000	Invoice	01/20/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	24.30	
000304	CONWAY FORD, INC.	01/20/2022	Regular	0.00	125.00	344623
661587	Invoice	01/20/2022	WO#53401 EQ#6830	0.00	125.00	
023700	CORMAC ARMS AND OUTFITTERS	01/20/2022	Regular	0.00	708.99	344624
4521-1	Invoice	01/20/2022	CORMAC ARMS AND OUTFITTERS	0.00	466.73	
4524-1	Invoice	01/20/2022	CORMAC ARMS AND OUTFITTERS	0.00	221.26	
4543-1	Invoice	01/20/2022	CORMAC ARMS AND OUTFITTERS	0.00	21.00	
023098	DAVID A. NEWMAN	01/20/2022	Regular	0.00	295.00	344625
INV0001447	Invoice	01/20/2022	DEATH INV TRAINING 2/15-17 ; JUSTIN KNO...	0.00	295.00	
000746	DAWN SNIDER	01/20/2022	Regular	0.00	146.44	344626
INV0001444	Invoice	01/20/2022	OFFICE DEPOT/COSTCO	0.00	146.44	
026012	ERNEST MCCORMICK	01/20/2022	Regular	0.00	1,100.00	344627
1785	Invoice	01/20/2022	REPAIRS TO THE 400	0.00	1,100.00	
017740	EXPERIAN	01/20/2022	Regular	0.00	7.34	344628
CD2209008401	Invoice	01/20/2022	EXPERIAN	0.00	7.34	
000036	FORTILINE, INC.	01/20/2022	Regular	0.00	238.68	344629
5496760	Invoice	01/20/2022	FORTILINE, INC.	0.00	238.68	
000372	GALLS, LLC	01/20/2022	Regular	0.00	305.39	344630
020175805	Invoice	01/20/2022	GALLS, LLC	0.00	229.05	
020176075	Invoice	01/20/2022	GALLS, LLC	0.00	76.34	
000374	GAUSES TOWING & RECOVERY	01/20/2022	Regular	0.00	1,275.00	344631
11/10/21	Invoice	01/20/2022	TOW EQ#6830	0.00	450.00	
11/12/21	Invoice	01/20/2022	TOW EQ# 41237	0.00	75.00	
11/12/21-1	Invoice	01/20/2022	TOW EQ#41121	0.00	75.00	
11/18/21	Invoice	01/20/2022	TOW EQ#41078	0.00	75.00	
11/19/21	Invoice	01/20/2022	TOW EQ# 4976	0.00	75.00	
11/26/21	Invoice	01/20/2022	TOW EQ# 4976	0.00	75.00	
11/4/21	Invoice	01/20/2022	TOW EQ# 4860	0.00	75.00	
12/10/21	Invoice	01/20/2022	TOW EQ# 41019	0.00	75.00	
12/16/21-1	Invoice	01/20/2022	TOW EQ#41057	0.00	75.00	
12/28/21	Invoice	01/20/2022	TOW EQ# 4822	0.00	75.00	
12/4/21	Invoice	01/20/2022	TOW EQ#41032	0.00	75.00	
12/4/21-1	Invoice	01/20/2022	TOW EQ# 41032	0.00	75.00	
000978	GOVERNMENT FINANCE OFFICERS	01/20/2022	Regular	0.00	190.00	344632
2156001	Invoice	01/20/2022	GFOA MEMBER# 146356001; RANDY WRIG...	0.00	190.00	
019830	GRAHAM E-Z GO	01/20/2022	Regular	0.00	300.24	344633
52055	Invoice	01/20/2022	GRAHAM E-Z GO	0.00	300.24	
018879	GUARDIAN SECURITY FILMS	01/20/2022	Regular	0.00	500.00	344634
1131	Invoice	01/20/2022	TINT EQ# 41327	0.00	500.00	
024265	HAYDEN BEST	01/20/2022	Regular	0.00	500.00	344635
INV0001445	Invoice	01/20/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
026007	HERO INDUSTRIES INC.	01/20/2022	Regular	0.00	685.00	344636
12247	Invoice	01/20/2022	K9 PLUSH ANIMALS	0.00	685.00	

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000503	HORRY COUNTY FINANCE OFFICE	01/20/2022	Regular	0.00	3,045.00	344637
INV0001446	Invoice	01/20/2022	HOUSING PRISONERS 12/2021	0.00	3,045.00	
026009	JAMES GILBERT	01/20/2022	Regular	0.00	525.00	344638
067837	Invoice	01/20/2022	TGCLS MAZE REPAIR	0.00	525.00	
016191	JAMES PLUMBING	01/20/2022	Regular	0.00	651.90	344639
119891	Invoice	01/20/2022	FS#4 PLUMBING REPAIRS	0.00	250.00	
119953	Invoice	01/20/2022	PSC ADMIN-PLUMBING REPAIR	0.00	160.85	
119955	Invoice	01/20/2022	CITY HALL-WATER HEATER REPAIR	0.00	241.05	
023575	KALI GRIFFIN	01/20/2022	Regular	0.00	500.00	344640
INV0001448	Invoice	01/20/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
018132	KURT RIBELIN	01/20/2022	Regular	0.00	93.74	344641
INV0001449	Invoice	01/20/2022	LIFEGUARD CHAIR REPAIRS	0.00	93.74	
020915	LEIF BENNETT	01/20/2022	Regular	0.00	2,000.00	344642
120721	Invoice	01/20/2022	REMOVE TREE 4019 42ND AVE	0.00	2,000.00	
025405	LILLIAN YOUNG	01/20/2022	Regular	0.00	500.00	344643
INV0001450	Invoice	01/20/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	01/20/2022	Regular	0.00	1,002.17	344644
29959	Invoice	01/20/2022	WO#53374 EQ#6899	0.00	809.84	
29982	Invoice	01/20/2022	WO#53396 EQ#6830	0.00	78.56	
30000	Invoice	01/20/2022	WO#53416 EQ#61067	0.00	113.77	
000034	LOWE'S	01/20/2022	Regular	0.00	15,542.09	344645
INV0001451	Invoice	01/20/2022	LOWE'S ACCT 9800 025320 7	0.00	15,542.09	
	Void	01/20/2022	Regular	0.00	0.00	344646
025406	LYDIA YOUNG	01/20/2022	Regular	0.00	500.00	344647
INV0001452	Invoice	01/20/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
025210	MB AUTO & TRUCK - NAPA	01/20/2022	Regular	0.00	3,656.71	344648
INV0001455	Invoice	01/20/2022	MB NAPA - ACCT 5046	0.00	3,656.71	
017812	MCLEOD HEALTH FOUNDATION	01/20/2022	Regular	0.00	5,000.00	344649
INV0001453	Invoice	01/20/2022	JOCKEYS & JULEPS GOLD SPONSOR	0.00	5,000.00	
015550	MEAD & HUNT	01/20/2022	Regular	0.00	790.00	344650
326321	Invoice	01/20/2022	NOB ECT 29TH TO 37TH	0.00	790.00	
000496	MELS LOCK AND KEY, INC.	01/20/2022	Regular	0.00	95.90	344651
25677	Invoice	01/20/2022	MELS LOCK AND KEY, INC.	0.00	95.90	
012338	MICHAEL WALTERS	01/20/2022	Regular	0.00	333.60	344652
INV0001454	Invoice	01/20/2022	US FLAGS FOR AROUND THE CITY	0.00	333.60	
000913	MYRTLE BEACH CHRYSLER JEEP	01/20/2022	Regular	0.00	84.63	344653
CHW91421	Invoice	01/20/2022	WO# 53415 EQ#41311	0.00	84.63	
022709	OPENONLINE, LLC	01/20/2022	Regular	0.00	45.84	344654
546490	Invoice	01/20/2022	OPENONLINE, LLC	0.00	45.84	
005337	OVERHEAD DOOR COMPANY OF THE	01/20/2022	Regular	0.00	238.00	344655
51087	Invoice	01/20/2022	FLEET DOOR REPAIRS	0.00	238.00	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	01/20/2022	Regular	0.00	218.16	344656
2342	Invoice	01/20/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	218.16	
026008	RHINO DEMOLITION & ENVIRONMENTAL SERVICE	01/20/2022	Regular	0.00	2,700.00	344657
3209	Invoice	01/20/2022	REMOVE ASBESTOS 311 SEA MTN HWY	0.00	2,700.00	
000874	ROUNTREE PRINTING COMPANY	01/20/2022	Regular	0.00	727.92	344658

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19368	Invoice	01/20/2022	WELNESS INCENTIVE BOOKLET	0.00	727.92	
000248	SANTEE COOPER	01/20/2022	01/20/2022 Regular	0.00	356.11	344659
INV0001457	Invoice	01/20/2022	SANTEE COOPER 9227955944	0.00	356.11	
026010	SAVOX COMMUNICATIONS INC.	01/20/2022	01/20/2022 Regular	0.00	1,992.21	344660
RA-237	Invoice	01/20/2022	REPAIR TECH RESCUE CAMERA	0.00	1,992.21	
019453	SC DHEC	01/20/2022	01/20/2022 Regular	0.00	125.00	344661
INV0001458	Invoice	01/20/2022	DHEC# 91-00204; DEA# RN0247797	0.00	125.00	
001310	SCSCJA	01/20/2022	01/20/2022 Regular	0.00	450.00	344662
INV0001459	Invoice	01/20/2022	JUDGE SEMINAR; MUREDDU & R JOHNSON	0.00	450.00	
017503	SPARKS TOYOTA	01/20/2022	01/20/2022 Regular	0.00	58.65	344663
769223	Invoice	01/20/2022	WO#53402 EQ#71341	0.00	58.65	
000501	CHARTER COMMUNICATIONS	01/20/2022	01/20/2022 Regular	0.00	73.41	344664
988275601011222	Invoice	01/20/2022	SPECTRUM 202-988275601-001	0.00	73.41	
008299	SQUEAKY'S TOWING SERVICE	01/20/2022	01/20/2022 Regular	0.00	2,150.00	344665
148248	Invoice	01/20/2022	WO#53423 EQ#61036	0.00	400.00	
148707	Invoice	01/20/2022	WO#53290 EQ#4432	0.00	500.00	
148709	Invoice	01/20/2022	WO#53378 EQ#7873	0.00	250.00	
148793	Invoice	01/20/2022	TOW EQ#61133	0.00	250.00	
148911	Invoice	01/20/2022	WO#53424 EQ#6979	0.00	250.00	
148955	Invoice	01/20/2022	TOW EQ#7873	0.00	250.00	
149052	Invoice	01/20/2022	WO#53379 EQ#7873	0.00	250.00	
001394	SUNBELT RENTALS, INC.	01/20/2022	01/20/2022 Regular	0.00	5,850.22	344666
78623441-0049	Invoice	01/20/2022	FORKLIFT RENTAL	0.00	2,361.20	
84992585-0043	Invoice	01/20/2022	SCISSOR LIFT RENTAL	0.00	784.09	
97866960-0029	Invoice	01/20/2022	MANLIFT RENTAL	0.00	2,704.93	
019553	SWANK MOTION PICTURES, INC	01/20/2022	01/20/2022 Regular	0.00	2,608.20	344667
RG 1867333	Invoice	01/20/2022	MOVIES AT MCLEAN	0.00	2,608.20	
016838	THOMAS BRUCE	01/20/2022	01/20/2022 Regular	0.00	150.95	344668
INV0001460	Invoice	01/20/2022	OFFICER BASEBALL CARDS	0.00	150.95	
002250	TIM WILSONS GLASS SERVICES INC.	01/20/2022	01/20/2022 Regular	0.00	125.00	344669
1577-1841766	Invoice	01/20/2022	WO#53291 EQ#61133	0.00	125.00	
017433	TRAFFICSAFETYSTORE.COM	01/20/2022	01/20/2022 Regular	0.00	166.33	344670
INV000848074	Invoice	01/20/2022	BLUE MARKING PAINT	0.00	166.33	
017014	TRANSWORLD, INC.	01/20/2022	01/20/2022 Regular	0.00	15,750.00	344671
3251	Invoice	01/20/2022	IT TRAILER-ELECTRICAL	0.00	8,250.00	
3252	Invoice	01/20/2022	COURT ROOM RENO	0.00	6,750.00	
3253	Invoice	01/20/2022	CITY HALL LIGHTS	0.00	750.00	
011345	TRI SOLUTIONS, INC.	01/20/2022	01/20/2022 Regular	0.00	6,436.80	344672
S-4738	Invoice	01/20/2022	REPAIR AFC BATHROOM FLOORS	0.00	6,436.80	
026011	UBU, LLC	01/20/2022	01/20/2022 Regular	0.00	12,335.06	344673
3443	Invoice	01/20/2022	REPLACE CARPET ADMIN AREA	0.00	12,335.06	
017712	US PATRIOT, LLC	01/20/2022	01/20/2022 Regular	0.00	2,549.91	344674
865849	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	679.32	
865934	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	154.33	
868049	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	139.79	
868054	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	28.07	
869069	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	21.33	
870366	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	139.79	
870556	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	231.49	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
871069	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	223.33	
873077	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	72.84	
873670	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	469.80	
874831	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	71.45	
874835	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	231.49	
874838	Invoice	01/20/2022	US PATRIOT TACTICAL	0.00	86.88	
016697	WBTW	01/20/2022	Regular	0.00	675.00	344675
3267844-1	Invoice	01/20/2022	TGCLS ADVERTISING	0.00	675.00	
009589	WMBF	01/20/2022	Regular	0.00	922.50	344676
2275774-1	Invoice	01/20/2022	TGCLS ADVERTISING	0.00	607.50	
2275821-1	Invoice	01/20/2022	TGCLS ADVERTISING	0.00	315.00	
018849	YOUNG PHOTOGRAPHY, INC.	01/20/2022	Regular	0.00	513.00	344677
661	Invoice	01/20/2022	OFFICER HEAD SHOTS	0.00	513.00	
001347	LONG BAY SYMPHONY	01/20/2022	Regular	0.00	4,309.31	344678
INV0001461	Invoice	01/20/2022	1ST QTR 65% ALLOCATION	0.00	4,309.31	
000286	NMB CHAMBER OF COMMERCE	01/20/2022	Regular	0.00	1,110,276.62	344679
INV0001463	Invoice	01/20/2022	1ST QTR ALLOCATION	0.00	1,110,276.62	
020265	NMB COMMUNITY BAND	01/20/2022	Regular	0.00	5,430.43	344680
INV0001464	Invoice	01/20/2022	1ST QTR 65% ALLOCATION	0.00	5,430.43	
019274	NMB HISTORICAL MUSEUM	01/20/2022	Regular	0.00	4,204.20	344681
INV0001462	Invoice	01/20/2022	1ST QTR 65% ALLOCATION	0.00	4,204.20	
026015	ANTHONY SARRIO	01/25/2022	Regular	0.00	37.89	344682
INV0001465	Invoice	01/25/2022	BOOT REIMBURSEMENT	0.00	37.89	
023893	BAREFOOT CARWASH LLC	01/25/2022	Regular	0.00	1,001.00	344683
INV0001466	Invoice	01/25/2022	TURBOJET 12/2021	0.00	1,001.00	
026017	BELLAMY TAMERA	01/25/2022	Regular	0.00	207.00	344684
35111452	Invoice	01/25/2022	TAMERAL BELLAMY 1/20/22	0.00	207.00	
018411	BERNARD LOWE	01/25/2022	Regular	0.00	54.00	344685
INV0001467	Invoice	01/25/2022	TRAINING PER DIEM 1/30-2/4	0.00	54.00	
026018	BRAD JACKSON	01/25/2022	Regular	0.00	100.00	344686
INV0001468	Invoice	01/25/2022	WINTER WEAR	0.00	100.00	
000023	BROGDON ELECTRIC, INC.	01/25/2022	Regular	0.00	605.35	344687
43545-	Invoice	01/25/2022	AFC ELECTRICAL REPAIRS	0.00	338.85	
43581-1-	Invoice	01/25/2022	AFC ELECTRICAL REPAIRS	0.00	266.50	
026016	BURNETT ATHLETICS, INC.	01/25/2022	Regular	0.00	2,679.05	344688
BA86642	Invoice	01/25/2022	FIELD PAINT	0.00	2,679.05	
026019	BURNETT LAVONZA	01/25/2022	Regular	0.00	35.00	344689
35058719	Invoice	01/25/2022	LAVONZA BURNETT 1/18/22	0.00	35.00	
000165	BURROUGHS SPRAYER MFG, INC.	01/25/2022	Regular	0.00	181.43	344690
14133	Invoice	01/25/2022	BURROUGHS SPRAYER MFG, INC.	0.00	181.43	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	01/25/2022	Regular	0.00	1,436.41	344691
X107021532-01	Invoice	01/25/2022	REPAIRS TO FIRE TRUCK	0.00	1,032.78	
X107021532-02	Invoice	01/25/2022	REPAIRS TO FIRE TRUCK	0.00	403.63	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	01/25/2022	Regular	0.00	117.59	344692
PCKO0006039	Invoice	01/25/2022	WO#53166 EQ#6966	0.00	117.59	
018162	CHAD LEWIS	01/25/2022	Regular	0.00	54.00	344693

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001472	Invoice	01/25/2022	TRAINING PER DIEM 1/30-2/4	0.00	54.00	
002419	CHRIS SHICK	01/25/2022	Regular	0.00	225.00	344694
INV0001469	Invoice	01/25/2022	RODEO CHALLENGE COINS	0.00	225.00	
006772	CITY OF NORTH MYRTLE BEACH OR	01/25/2022	Regular	0.00	274.98	344695
INV0001470	Invoice	01/25/2022	PETTY CASH	0.00	274.98	
000288	COASTAL ENGRAVERS, INC.	01/25/2022	Regular	0.00	449.28	344696
H2275	Invoice	01/25/2022	BASKETBALL MEDALS	0.00	449.28	
022914	CURT CAUDLE	01/25/2022	Regular	0.00	500.00	344697
INV0001471	Invoice	01/25/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
026014	DALE VEREEN	01/25/2022	Regular	0.00	210.00	344698
INV0001473	Invoice	01/25/2022	JR K9 MERCHANDISE	0.00	210.00	
023098	DAVID A. NEWMAN	01/25/2022	Regular	0.00	295.00	344699
INV0001476	Invoice	01/25/2022	DEATH INV COURSE-2/15-2/17; MICHAEL JO...	0.00	295.00	
026020	DISMUKE TERA	01/25/2022	Regular	0.00	470.84	344700
879001	Invoice	01/25/2022	AFC REFUND	0.00	470.84	
025298	DOROTHY FULLEX	01/25/2022	Regular	0.00	270.99	344701
INV0001474	Invoice	01/25/2022	HEALTH CENTER DECOR	0.00	270.99	
019452	ENVIRONMENTAL SAFETY PROFESSIONALS, INC	01/25/2022	Regular	0.00	90.00	344702
73218	Invoice	01/25/2022	FUME HOOD CERT	0.00	90.00	
013549	FRANK SMITH	01/25/2022	Regular	0.00	192.50	344703
INV0001475	Invoice	01/25/2022	TRAINING PER DIEM 1/28-1/30	0.00	192.50	
001601	GENERATOR SERVICES INC	01/25/2022	Regular	0.00	7,380.00	344704
0000010932	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	600.00	
0000010937	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	385.00	
0000010940	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	385.00	
0000010943	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010944	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010945	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010946	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010947	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	385.00	
0000010948	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010949	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010950	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	325.00	
0000010951	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010952	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	320.00	
0000010953	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010954	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010956	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	525.00	
0000010958	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010959	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	265.00	
0000010965	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	385.00	
0000010966	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	315.00	
0000010975	Invoice	01/25/2022	GENERATOR SERVICES INC	0.00	340.00	
010768	GRAHAM GOLF CARS, INC.	01/25/2022	Regular	0.00	414.72	344705
401505	Invoice	01/25/2022	GRAHAM GOLF CARS, INC.	0.00	414.72	
019407	GREATAMERICA FINANCIAL SVCS	01/25/2022	Regular	0.00	2,312.13	344706
30832991	Invoice	01/25/2022	AGREEMENT 026-1465136-000	0.00	883.22	
30856856	Invoice	01/25/2022	003-1661788-000	0.00	1,428.91	
017973	HOMEWOOD METALWORKS, INC.	01/25/2022	Regular	0.00	241.83	344707
1652	Invoice	01/25/2022	HOMEWOOD METALWORKS, INC.	0.00	23.84	

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1979	Invoice	01/25/2022	HOMEWOOD METALWORKS, INC.	0.00	217.99	
022957	HYDRA-RAM UNLIMITED, INC.	01/25/2022	Regular	0.00	336.25	344708
22-2215	Invoice	01/25/2022	RABBIT TOOL REPAIR	0.00	336.25	
008530	HYMAN PAPER COMPANY	01/25/2022	Regular	0.00	63.77	344709
282742	Invoice	01/25/2022	HYMAN PAPER COMPANY	0.00	63.77	
023686	JACOB HITCHCOCK	01/25/2022	Regular	0.00	167.40	344710
INV0001477	Invoice	01/25/2022	BOOT REIMBURSEMENT	0.00	167.40	
000403	JOHN QUESENBERRY	01/25/2022	Regular	0.00	98.00	344711
INV0001478	Invoice	01/25/2022	AUTODWG SOFTWARE	0.00	98.00	
022199	JOSH KNOEDLER	01/25/2022	Regular	0.00	2,963.50	344712
550763	Invoice	01/25/2022	TGCLS LIGHTING	0.00	1,465.73	
550764	Invoice	01/25/2022	TGCLS LIGHTING	0.00	1,497.77	
024417	KELLY CARPENTER	01/25/2022	Regular	0.00	107.86	344713
INV0001479	Invoice	01/25/2022	FUNERAL FLOWERS	0.00	107.86	
021944	KIMI WALTERS	01/25/2022	Regular	0.00	54.00	344714
INV0001480	Invoice	01/25/2022	TRAINING PER DIEM 1/30-2/4	0.00	54.00	
022201	L SUZANNE PRITCHARD	01/25/2022	Regular	0.00	240.00	344715
INV0001489	Invoice	01/25/2022	SCAHM CONF REGISTRATION	0.00	240.00	
025648	LITTLE CAESARS 3217-0011	01/25/2022	Regular	0.00	218.58	344716
INV0001481	Invoice	01/25/2022	HOSP FEE REFUND ACCT 26202	0.00	218.58	
018102	MAY LAUZON	01/25/2022	Regular	0.00	192.50	344717
INV0001482	Invoice	01/25/2022	TRAINING PER DIEM 1/28-1/30	0.00	192.50	
000202	MELISSA BABSON	01/25/2022	Regular	0.00	194.71	344718
INV0001483	Invoice	01/25/2022	401 LOAN REFUND	0.00	194.71	
007515	MONTY REED	01/25/2022	Regular	0.00	192.50	344719
INV0001484	Invoice	01/25/2022	TRAINING PER DIEM 1/28-1/30	0.00	192.50	
000401	MUNICIPAL ASSOCIATION OF SC	01/25/2022	Regular	0.00	5,777.40	344720
214126	Invoice	01/25/2022	MASC DUES ID 0000971540	0.00	5,777.40	
025083	NJ CRIMINAL INTERDICTION LLC	01/25/2022	Regular	0.00	225.00	344721
56689-596-1-bb94	Invoice	01/25/2022	STREET ACADEMY-WILLIAM JOHNSON	0.00	225.00	
011312	PIEDMONT SERVICE GROUP	01/25/2022	Regular	0.00	3,274.82	344722
SV0223581	Invoice	01/25/2022	SPARE PUMP ASSEMBLY	0.00	3,274.82	
024274	QUADIENT, INC.	01/25/2022	Regular	0.00	345.00	344723
59010674	Invoice	01/25/2022	QUADIENT, INC.	0.00	345.00	
010957	RICHARD VERNON	01/25/2022	Regular	0.00	276.44	344724
INV0001485	Invoice	01/25/2022	LIFEGUARD CHAIR REPAIRS	0.00	276.44	
001356	RITE WEIGHT INC	01/25/2022	Regular	0.00	270.00	344725
53741	Invoice	01/25/2022	SCALE CALIBRATION	0.00	270.00	
002702	ROBIN JOHNSON	01/25/2022	Regular	0.00	146.04	344726
INV0001486	Invoice	01/25/2022	JUROR SNACKS	0.00	146.04	
019264	SAFE INDUSTRIES	01/25/2022	Regular	0.00	398,997.62	344727
00008413	Invoice	01/25/2022	22 EXPLORER; EQ 41369; 1FM5K8ABXNGA0...	0.00	33,223.00	
00008414	Invoice	01/25/2022	22 EXPLORER; EQ 41371; 1FM5K8AB4NGA0...	0.00	33,223.00	
0008402	Invoice	01/25/2022	22 EXPLORER; EQ 41367; 1FM5K8AB0NGA0...	0.00	33,223.00	
0008403	Invoice	01/25/2022	22 EXPLORER; EQ 41373; 1FM5K8AB9NGA0...	0.00	33,223.00	
0008404	Invoice	01/25/2022	22 EXPLORER; EQ 41365; 1FM5K8AB7NGA0...	0.00	33,223.00	

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0008405	Invoice	01/25/2022	22 EXPLORER; EQ 41364; 1FM5K8AB1NGA0...	0.00	33,223.00	
0008406	Invoice	01/25/2022	22 EXPLORER; EQ 41368; 1FM5K8AB1NGA0...	0.00	33,223.00	
0008407	Invoice	01/25/2022	22 EXPLORER; EQ 41366; 1FM5K8AB5NGA0...	0.00	33,223.00	
0008411	Invoice	01/25/2022	22 EXPLORER; EQ 41370; 1FM5K8AB3NGA0...	0.00	33,223.00	
0008412	Invoice	01/25/2022	22 EXPLORER; EQ 41374; 1FM5K8AB6NGA0...	0.00	33,223.00	
0008415	Invoice	01/25/2022	22 EXPLORER; EQ 41372; 1FM5K8AB3NGA0...	0.00	33,223.00	
0008416	Invoice	01/25/2022	22 EXPLORER; EQ 41375; 1FM5K8AB9NGA0...	0.00	33,223.00	
INV63004	Invoice	01/25/2022	SAFE INDUSTRIES	0.00	321.62	
019264	SAFE INDUSTRIES	01/25/2022	Regular	0.00	-398,997.62	344727
000417	SC DMV	01/25/2022	Regular	0.00	204.00	344728
INV0001487	Invoice	01/25/2022	REGISTRATION/TAGS 41364-41375	0.00	204.00	
024944	SIGNATURE TENNIS COURTS, INC.	01/25/2022	Regular	0.00	2,800.00	344729
28536	Invoice	01/25/2022	STRIPE PICKLEBALL COURTS	0.00	2,800.00	
020742	SITEONE LANDSCAPE SUPPLY, LLC	01/25/2022	Regular	0.00	1,163.46	344730
114514856-001	Invoice	01/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	833.85	
114578171-001	Credit Memo	01/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	-1,277.67	
114905401-001	Invoice	01/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	733.82	
115389740-001	Invoice	01/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	873.46	
023959	SMYRNA READY MIX CONCRETE, LLC	01/25/2022	Regular	0.00	800.00	344731
1070058503	Invoice	01/25/2022	GRANITE #57	0.00	800.00	
002805	SOUTHERN ASPHALT INC.	01/25/2022	Regular	0.00	1,142.06	344732
18050	Invoice	01/25/2022	SOUTHERN ASPHALT	0.00	1,142.06	
023995	SOUTHERN TRAIL OFFICIALS ALLIANCE, LLC	01/25/2022	Regular	0.00	5,644.00	344733
002-2022	Invoice	01/25/2022	1ST HALF BASKETBALL OFFICIALS	0.00	5,644.00	
013243	STARWIND SOFTWARE INC.	01/25/2022	Regular	0.00	1,626.64	344734
306369	Invoice	01/25/2022	VSAN SUPPORT	0.00	1,626.64	
025295	STEPHANIE SEAGRAVE	01/25/2022	Regular	0.00	44.25	344735
INV0001488	Invoice	01/25/2022	TRAINING PER DIEM 1/28	0.00	44.25	
025771	STRYKER SALES, LLC	01/25/2022	Regular	0.00	3,148.74	344736
3639009M	Invoice	01/25/2022	LIFEPAK CASES	0.00	3,148.74	
018120	TAMMY MILLER	01/25/2022	Regular	0.00	960.00	344737
INV0001490	Invoice	01/25/2022	CHRISTMAS LUNCH	0.00	960.00	
019052	TERRACON CONSULTANTS, INC.	01/25/2022	Regular	0.00	463.31	344738
TF94010	Invoice	01/25/2022	RIVERSIDE SANITARY SEWER	0.00	463.31	
018500	TRANS UNION RISK AND ALTERNATIVE	01/25/2022	Regular	0.00	489.14	344739
339451-202112-1	Invoice	01/25/2022	TRANS UNION RISK AND ALTERNATIVE	0.00	489.14	
026013	TYLER GILL	01/25/2022	Regular	0.00	192.50	344740
INV0001492	Invoice	01/25/2022	TRAINING PER DIEM 1/28-1/30	0.00	192.50	
000472	UNIFIRST CORPORATION	01/25/2022	Regular	0.00	2,035.12	344741
2090830104	Invoice	01/25/2022	H4320	0.00	32.65	
2090830105	Invoice	01/25/2022	H4040	0.00	20.20	
2090830106	Invoice	01/25/2022	H4190	0.00	19.55	
2090830149	Invoice	01/25/2022	H4490	0.00	19.01	
2090830221	Invoice	01/25/2022	H4110	0.00	442.61	
2090830222	Invoice	01/25/2022	H4920	0.00	56.54	
2090830223	Invoice	01/25/2022	H4800	0.00	84.27	
2090830224	Invoice	01/25/2022	H4020	0.00	220.84	
2090830225	Invoice	01/25/2022	H4120	0.00	277.89	
2090830226	Invoice	01/25/2022	H4210	0.00	251.16	
2090830227	Invoice	01/25/2022	H4300	0.00	151.98	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2090830228	Invoice	01/25/2022	H4460	0.00	151.95	
2090830291	Invoice	01/25/2022	H4030	0.00	45.25	
2090830318	Invoice	01/25/2022	H4840	0.00	26.46	
2090830352	Invoice	01/25/2022	H4290	0.00	22.69	
2090830639	Invoice	01/25/2022	H5460	0.00	212.07	
	Void	01/25/2022	Regular	0.00	0.00	344742
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	01/25/2022	Regular	0.00	429.15	344743
42348	Invoice	01/25/2022	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	0.00	429.15	
013105	WILLIAM MCLEOD	01/25/2022	Regular	0.00	48.00	344744
INV0001493	Invoice	01/25/2022	TRAINING PER DIEM 1/31	0.00	48.00	
026021	SANTEE AUTOMOTIVE LLC	01/25/2022	Regular	0.00	398,676.00	344745
0008402	Invoice	01/25/2022	22 EXPLORER; EQ 41367; 1FM5K8AB0NGA0...	0.00	33,223.00	
0008403	Invoice	01/25/2022	22 EXPLORER; EQ 41373; 1FM5K8AB9NGA0...	0.00	33,223.00	
0008404	Invoice	01/25/2022	22 EXPLORER; EQ# 41365; 1FM5K8AB7NGA...	0.00	33,223.00	
0008405	Invoice	01/25/2022	22 EXPLORER; EQ# 41364; 1FM5K8AB1NGA...	0.00	33,223.00	
0008406	Invoice	01/25/2022	22 EXPLORER; EQ 41368; 1FM5K8AB1NGA0...	0.00	33,223.00	
0008407	Invoice	01/25/2022	22 EXPLORER; EQ 41366; 1FM5K8AB5NGA0...	0.00	33,223.00	
0008411	Invoice	01/25/2022	22 EXPLORER; EQ 41370; 1FM5K8AB3NGA0...	0.00	33,223.00	
0008412	Invoice	01/25/2022	22 EXPLORER; EQ 41374; 1FM5K8AB6NGA0...	0.00	33,223.00	
0008413	Invoice	01/25/2022	22 EXPLORER; EQ 41369; 1FM5K8ABXNGA0...	0.00	33,223.00	
0008414	Invoice	01/25/2022	22 EXPLORER; EQ 41371; 1FM5K8AB4NGA0...	0.00	33,223.00	
0008415	Invoice	01/25/2022	22 EXPLORER; EQ 41372; 1FM5K8AB3NGA0...	0.00	33,223.00	
0008416	Invoice	01/25/2022	22 EXPLORER; EQ 41375; 1FM5K8AB9NGA0...	0.00	33,223.00	
000535	ADMN DTO	01/27/2022	Regular	0.00	112.00	344794
90331338	Invoice	01/27/2022	CITY NMB ROUTER SUPPORT	0.00	112.00	
026026	ALL ABOUT LOCKS, INC.	01/27/2022	Regular	0.00	5,513.56	344795
012022-01	Invoice	01/27/2022	PSC ADMIN-ADD PANIC BARS TO DOORS	0.00	5,513.56	
020401	ARC ACQUISITION (US) INC	01/27/2022	Regular	0.00	3,303.93	344796
I33-00004597	Invoice	01/27/2022	PANASONIC PRINTERS	0.00	3,303.93	
016174	BLANTON BUILDING SUPPLIES	01/27/2022	Regular	0.00	1,812.67	344797
48612/2	Invoice	01/27/2022	LIFEGUARD CHAIR REPAIRS	0.00	1,660.95	
48706/2	Invoice	01/27/2022	LIFEGUARD CHAIR REPAIRS	0.00	303.87	
48724/2	Credit Memo	01/27/2022	LIFEGUARD CHAIR REPAIRS	0.00	-152.15	
021832	BORDER STATES INDUSTRIES, INC.	01/27/2022	Regular	0.00	1,267.20	344798
923562021	Invoice	01/27/2022	REC EXTERIOR LIGHTS	0.00	469.74	
923562022	Invoice	01/27/2022	IT TRAILER ELECTRICAL	0.00	637.62	
923562023	Invoice	01/27/2022	SIGN SHOP RENO	0.00	159.84	
025567	CHRIS SARTIN	01/27/2022	Regular	0.00	39.75	344799
INV0001527	Invoice	01/27/2022	OSHA TRAINING FOOD	0.00	39.75	
000288	COASTAL ENGRAVERS, INC.	01/27/2022	Regular	0.00	307.80	344800
N0001	Invoice	01/27/2022	SHADOW BOX	0.00	307.80	
006818	EVOQUA WATER TECHNOLOGIES LLC	01/27/2022	Regular	0.00	11,093.78	344801
905216263	Invoice	01/27/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.90	
905218808	Invoice	01/27/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
001085	FASTENAL COMPANY	01/27/2022	Regular	0.00	52.88	344802
SCCON88021	Invoice	01/27/2022	SAW BLADES	0.00	52.88	
025622	KROGER STORE 011-020	01/27/2022	Regular	0.00	552.42	344803
INV0001528	Invoice	01/27/2022	HOSP FEE REFUND ACCT#2614	0.00	552.42	
002242	MCLEOD LORIS/SEACOAST HOSPITAL	01/27/2022	Regular	0.00	2,674.00	344804
8000008539	Invoice	01/27/2022	MCLEOD LORIS/SEACOAST HOSPITAL	0.00	2,674.00	

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000496	MELS LOCK AND KEY, INC.	01/27/2022	Regular	0.00	125.00	344805
25701	Invoice	01/27/2022	MELS LOCK AND KEY, INC.	0.00	125.00	
017322	NEXSEN PRUET, LLC.	01/27/2022	Regular	0.00	38,737.05	344806
535903112	Invoice	01/27/2022	NEXSEN PRUET, LLC.	0.00	16,696.00	
535903578	Invoice	01/27/2022	NEXSEN PRUET, LLC.	0.00	18,339.55	
535903579	Invoice	01/27/2022	NEXSEN PRUET, LLC.	0.00	3,701.50	
004018	PRINTING BY DESIGNS	01/27/2022	Regular	0.00	592.92	344807
012422-1	Invoice	01/27/2022	LIFEGUARD MANUAL/RED CROSS INSTR	0.00	592.92	
023193	ROBERT CLELLAND	01/27/2022	Regular	0.00	18,966.00	344808
2201	Invoice	01/27/2022	RJC ENTERPRISES	0.00	18,966.00	
026023	ROGER QUINN	01/27/2022	Regular	0.00	35.00	344809
INV0001529	Invoice	01/27/2022	REIMBURSE CONT ED COURSE	0.00	35.00	
008487	RYAN WINDELL	01/27/2022	Regular	0.00	411.43	344810
INV0001530	Invoice	01/27/2022	AFTERSCHOOL/SUPPLIES REIMBURSEMENT	0.00	411.43	
019264	SAFE INDUSTRIES	01/27/2022	Regular	0.00	321.62	344811
INV63004-	Invoice	01/27/2022	FIRE ENG REPAIRS	0.00	321.62	
021204	SC BEACH ADVOCATES	01/27/2022	Regular	0.00	150.00	344812
INV0001531	Invoice	01/27/2022	SC BEACH ADV CONF- KEVIN BLAYTON	0.00	150.00	
021204	SC BEACH ADVOCATES	01/27/2022	Regular	0.00	-150.00	344812
019453	SC DHEC	01/27/2022	Regular	0.00	425.00	344813
UH93520-5	Invoice	01/27/2022	ANNUAL FEE- TYPE B POOL	0.00	125.00	
UH93522-1	Invoice	01/27/2022	ANNUAL FEE- TYPE E POOL	0.00	100.00	
UH93727-6	Invoice	01/27/2022	ANNUAL FEE- TYPE A SPA	0.00	100.00	
UH97101-0	Invoice	01/27/2022	ANNUAL FEE- TYPE E SLIDE	0.00	100.00	
023221	SCOTT SANKOW	01/27/2022	Regular	0.00	3,585.00	344814
851	Invoice	01/27/2022	FIRE ENG REPAIRS	0.00	1,095.00	
852	Invoice	01/27/2022	FIRE ENG REPAIRS	0.00	500.00	
853	Invoice	01/27/2022	FIRE ENG REPAIRS	0.00	75.00	
854	Invoice	01/27/2022	FIRE ENG REPAIRS	0.00	1,740.00	
855	Invoice	01/27/2022	FIRE ENG REPAIRS	0.00	75.00	
856	Invoice	01/27/2022	FIRE ENG REPAIRS	0.00	100.00	
023959	SMYRNA READY MIX CONCRETE, LLC	01/27/2022	Regular	0.00	1,600.00	344815
1070059571	Invoice	01/27/2022	CONCRETE SAND	0.00	1,600.00	
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, INC	01/27/2022	Regular	0.00	191.28	344816
005767	Invoice	01/27/2022	FIRE ENG REPAIRS	0.00	191.28	
022959	STERICYCLE, INC.	01/27/2022	Regular	0.00	71.78	344817
1011328270	Invoice	01/27/2022	STERICYCLE, INC.	0.00	71.78	
001394	SUNBELT RENTALS, INC.	01/27/2022	Regular	0.00	1,131.23	344818
121665521-0001	Invoice	01/27/2022	MANLIFT RENTAL	0.00	990.56	
121665521-0002	Invoice	01/27/2022	MANLIFT RENTAL	0.00	140.67	
000931	SUNSHINE CLEANERS	01/27/2022	Regular	0.00	58.67	344819
INV0001532	Invoice	01/27/2022	SUNSHINE CLEANERS 01/2022 ACCT 100768	0.00	58.67	
019248	T2 SYSTEMS CANADA INC.	01/27/2022	Regular	0.00	75.60	344820
IRIS0000101108	Invoice	01/27/2022	DIGITAL IRIS SERVICE	0.00	75.60	
024732	CHARTER COMMUNICATIONS	01/27/2022	Regular	0.00	209.15	344821
105520101012122	Invoice	01/27/2022	ACCT 105520101	0.00	209.15	
017014	TRANSWORLD, INC.	01/27/2022	Regular	0.00	22,739.78	344822
3359	Invoice	01/27/2022	IT TRAILER- ELECTRICAL	0.00	7,773.10	

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3362	Invoice	01/27/2022	PS MOBILE CAMERA MATERIAL	0.00	177.43	
3363	Invoice	01/27/2022	PS-RUN POWER FOR NEW TVS	0.00	3,109.53	
3364	Invoice	01/27/2022	TGCLS SANTA TV INSTALL MATERIAL	0.00	204.72	
3365	Invoice	01/27/2022	HR BREAKROOM-ELECTRICAL FOR TV	0.00	750.00	
3366	Invoice	01/27/2022	CITY HALL-RESEARCH FOR SERVER ROOM	0.00	750.00	
3367	Invoice	01/27/2022	PLANNING-INSTALL TV BOXES	0.00	1,500.00	
3394	Invoice	01/27/2022	IT TRAILER- ELECTRICAL	0.00	6,375.00	
3395	Invoice	01/27/2022	SANITATION- ELECTRICAL WORK	0.00	1,200.00	
3396	Invoice	01/27/2022	PS- RUN POWER FOR CAMERA TRAILER	0.00	900.00	
023975	ZINK INK LLC	01/27/2022	Regular	0.00	103.23	344823
22-204	Invoice	01/27/2022	REPAIRS TO PARKING OFFICE SIGN	0.00	103.23	
000227	BENJAMIN SHARP	01/27/2022	Regular	0.00	354.84	344824
INV0001544	Invoice	01/27/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
019406	CYNTHIA SINGLETON	01/27/2022	Regular	0.00	1,137.31	344825
INV0001549	Invoice	01/27/2022	PENSION BENEFIT	0.00	1,137.31	
000228	FRED MORRIS	01/27/2022	Regular	0.00	354.84	344826
INV0001543	Invoice	01/27/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
000226	HUMANE SOCIETY OF NMB	01/27/2022	Regular	0.00	10,833.34	344827
INV0001546	Invoice	01/27/2022	MONTHLY ALLOWANCE	0.00	10,833.34	
002414	JOHN SMITH	01/27/2022	Regular	0.00	375.32	344828
INV0001545	Invoice	01/27/2022	RETIREE HEALTH BENEFIT	0.00	375.32	
019402	KAREN ALFORD	01/27/2022	Regular	0.00	1,780.18	344829
INV0001550	Invoice	01/27/2022	MONTHLY PENSION BENEFIT	0.00	1,780.18	
019405	KATHY ROBBINS	01/27/2022	Regular	0.00	390.59	344830
INV0001548	Invoice	01/27/2022	PENSION BENEFIT	0.00	390.59	
019403	KENNETH CONNER	01/27/2022	Regular	0.00	50.00	344831
INV0001547	Invoice	01/27/2022	PENSION BENEFIT	0.00	50.00	
003082	RAY ALLEN LEE	01/27/2022	Regular	0.00	277.00	344832
INV0001542	Invoice	01/27/2022	RETIREE HEALTH BENEFIT	0.00	277.00	
017555	A1 SIGNS & GRAPHICS, LLC	02/01/2022	Regular	0.00	52.00	344838
1154	Invoice	02/01/2022	TRAIL SIGN RELETTER	0.00	52.00	
015490	AFFORDABLE AUTO CENTER	02/01/2022	Regular	0.00	200.00	344839
23477	Invoice	02/01/2022	TOW GM VAN	0.00	200.00	
000086	ALLENS AUTO SERVICE	02/01/2022	Regular	0.00	200.00	344840
22-01687	Invoice	02/01/2022	2021-1687 TOW 05 CARAVAN	0.00	200.00	
000090	ALTMAN TRACTOR COMPANY	02/01/2022	Regular	0.00	5,212.80	344841
IC59970	Invoice	02/01/2022	WO#53394 EQ#7609	0.00	4,516.20	
IC60102	Invoice	02/01/2022	WO#53464 EQ#6852	0.00	696.60	
007269	BAREFOOT JOINT COMMITTEE	02/01/2022	Regular	0.00	1,111.50	344842
INV0001572	Invoice	02/01/2022	STREET LIGHTS 02/2022	0.00	1,111.50	
022912	BAREFOOT RETREAT HOA	02/01/2022	Regular	0.00	166.00	344843
INV0001573	Invoice	02/01/2022	STREET LIGHTS 02/2022	0.00	166.00	
000146	BLACKS TIRE SERVICE, INC.	02/01/2022	Regular	0.00	9,464.49	344844
59 0050334	Invoice	02/01/2022	WO#53326 EQ#6976	0.00	377.46	
59 0050339	Invoice	02/01/2022	WO#53434 EQ#7585	0.00	934.05	
59 0050341	Invoice	02/01/2022	WO#53428 EQ#61210	0.00	132.36	
59 0050354	Invoice	02/01/2022	WO#53439 EQ#61191	0.00	1,617.86	
59 0050356	Invoice	02/01/2022	WO# 53433 EQ#4746	0.00	2,655.02	

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59 0050382	Invoice	02/01/2022	WO#53451 EQ#61108	0.00	1,138.82	
59 0050415	Invoice	02/01/2022	WO#53447 EQ#7765	0.00	998.01	
59 0050432	Invoice	02/01/2022	WO#53249 EQ#7908	0.00	432.17	
59 0050554	Invoice	02/01/2022	WO#53468 EQ#7748	0.00	217.61	
59 0050595	Invoice	02/01/2022	WO#53471 EQ#71306	0.00	87.58	
59 0050597	Invoice	02/01/2022	WO#53466 EQ#61103	0.00	448.10	
59 0050598	Invoice	02/01/2022	WO#53453 EQ#61243	0.00	345.52	
59 0050600	Invoice	02/01/2022	WO#53469 EQ#71292	0.00	79.93	
021841	BRAME SPECIALTY COMPANY, INC.	02/01/2022	Regular	0.00	398.95	344845
7703454	Invoice	02/01/2022	BRAME SPECIALTY COMPANY, INC.	0.00	398.95	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/01/2022	Regular	0.00	708.30	344846
X107021627-01	Invoice	02/01/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	594.93	
X107021775-01	Invoice	02/01/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	113.37	
000025	CITY OF MYRTLE BEACH	02/01/2022	Regular	0.00	13,114.79	344847
INV0001574	Invoice	02/01/2022	BRIARCLIFFE COMMONS 12/2021	0.00	13,114.79	
020335	CLEARWATER SALES, INC	02/01/2022	Regular	0.00	1,000.00	344848
50502	Invoice	02/01/2022	CLEARWATER SALES, INC	0.00	1,000.00	
000243	COASTAL CONTRACT HARDWARE	02/01/2022	Regular	0.00	658.34	344849
128124	Invoice	02/01/2022	CITY HALL DOOR @ HR	0.00	658.34	
000288	COASTAL ENGRAVERS, INC.	02/01/2022	Regular	0.00	21.60	344850
N0061	Invoice	02/01/2022	EMPLOYEE OF THE MONTH	0.00	21.60	
018504	COLONIAL OIL INDUSTRIES, INC.	02/01/2022	Regular	0.00	1,520.13	344851
IN-568011	Invoice	02/01/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	1,520.13	
000310	CUES	02/01/2022	Regular	0.00	676.04	344852
601534	Invoice	02/01/2022	CUES	0.00	759.84	
MO017055	Credit Memo	02/01/2022	OLD CREDIT MEMO	0.00	-83.80	
004201	DIANE BARTLETT	02/01/2022	Regular	0.00	165.32	344853
INV0001575	Invoice	02/01/2022	SWIM GOGGLES FOR RESALE	0.00	165.32	
006818	EVOQUA WATER TECHNOLOGIES LLC	02/01/2022	Regular	0.00	11,236.32	344854
905221705	Invoice	02/01/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	11,236.32	
002882	FIRE COM/ SONETICS CORP	02/01/2022	Regular	0.00	160.00	344855
INV332490	Invoice	02/01/2022	REPAIR HEADSET	0.00	160.00	
000369	FLORENCE TRUCK CENTER, INC.	02/01/2022	Regular	0.00	2,392.79	344856
03P4832	Invoice	02/01/2022	FLORENCE TRUCK CENTER, INC.	0.00	212.51	
03P4859	Invoice	02/01/2022	WO#53373 EQ#6863	0.00	1,130.48	
03P4900	Invoice	02/01/2022	WO#53145 EQ#6899	0.00	1,049.80	
000036	FORTILINE, INC.	02/01/2022	Regular	0.00	2,602.80	344857
5533415	Invoice	02/01/2022	FORTILINE, INC.	0.00	1,215.00	
5549676	Invoice	02/01/2022	FORTILINE, INC.	0.00	675.00	
5554598	Invoice	02/01/2022	FORTILINE, INC.	0.00	712.80	
000373	GENCO	02/01/2022	Regular	0.00	5,810.85	344858
121357	Invoice	02/01/2022	GENCO	0.00	4,340.76	
121357A	Invoice	02/01/2022	GENCO	0.00	1,470.09	
019300	GEORGE BROOKS	02/01/2022	Regular	0.00	96.00	344859
INV0001576	Invoice	02/01/2022	TRAINING PER DIEM 2/9-2/10	0.00	96.00	
026031	GODFREY-WILSON & ASSOCIATES	02/01/2022	Regular	0.00	200.00	344860
2021 181	Invoice	02/01/2022	G BROOKS CLASS REGISTRATION	0.00	200.00	
000650	GRAND STRAND WATER & SEWER AUTHORITY	02/01/2022	Regular	0.00	204,958.34	344861

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INV0001577	Invoice	02/01/2022	WHITE POINT STORAGE FACILITY	0.00	82,375.52	
INV0001578	Invoice	02/01/2022	LG PIT#52 TO NMB	0.00	75,291.32	
INV0001579	Invoice	02/01/2022	BAREFOOT LANDING NMB	0.00	17,344.15	
INV0001580	Invoice	02/01/2022	CAROLINA BAYS PARKWAY	0.00	29,947.35	
026027	GRAVES GAYLE	02/01/2022	Regular	0.00	256.94	344862
886293	Invoice	02/01/2022	AFC REFUND	0.00	256.94	
003454	GRAVES POOLS & SPAS	02/01/2022	Regular	0.00	237.15	344863
341115-1	Invoice	02/01/2022	LIQUID CHLORINE	0.00	237.15	
021877	GUNNERSON CONSULTING & COMMUNICATION S	02/01/2022	Regular	0.00	4,410.00	344864
4298	Invoice	02/01/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	280.50	
4299	Invoice	02/01/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	952.50	
4300	Invoice	02/01/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	178.50	
4301	Invoice	02/01/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	1,016.50	
4302	Invoice	02/01/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	1,795.00	
4303	Invoice	02/01/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	187.00	
004147	HENRY SCHEIN INC	02/01/2022	Regular	0.00	102.58	344865
14520794	Invoice	02/01/2022	HENRY SCHEIN INC	0.00	41.87	
14954739	Invoice	02/01/2022	HENRY SCHEIN INC	0.00	18.95	
14954743	Invoice	02/01/2022	HENRY SCHEIN INC	0.00	41.76	
000052	INTERSTATE BATTERIES	02/01/2022	Regular	0.00	780.92	344866
10006104	Invoice	02/01/2022	INTERSTATE BATTERIES	0.00	523.63	
10006105	Invoice	02/01/2022	INTERSTATE BATTERIES	0.00	257.29	
024057	JERRED ROBERTS	02/01/2022	Regular	0.00	882.95	344867
INV0001581	Invoice	02/01/2022	HYDROMETER USE	0.00	882.95	
026029	JOHN BEERS	02/01/2022	Regular	0.00	53.99	344868
INV0001582	Invoice	02/01/2022	BOOT REIMBURSEMENT	0.00	53.99	
018473	JUDY CHILDERS	02/01/2022	Regular	0.00	321.21	344869
INV0001583	Invoice	02/01/2022	LIFEGUARD TRAINING SUPPLIES	0.00	321.21	
013358	KAREEM HEMINGWAY	02/01/2022	Regular	0.00	230.96	344870
INV0001584	Invoice	02/01/2022	401 LOAN REFUND	0.00	230.96	
024764	KEESECKER ROBERT	02/01/2022	Regular	0.00	89.81	344871
INV0001585	Invoice	02/01/2022	REISSUE CK# 340396	0.00	89.81	
000381	KINGSTON ELECTRIC, INC	02/01/2022	Regular	0.00	2,000.00	344872
4616	Invoice	02/01/2022	DISCONNECT TGLCS	0.00	2,000.00	
020915	LEIF BENNETT	02/01/2022	Regular	0.00	2,310.00	344873
12522	Invoice	02/01/2022	REMOVE TREE CENTRAL PARK	0.00	400.00	
172022	Invoice	02/01/2022	FIREWOOD FOR TGCLS	0.00	1,260.00	
172022-1	Invoice	02/01/2022	REMOVE TREE 3404 DUNE ST	0.00	650.00	
026028	LINDBLADE ARIAH	02/01/2022	Regular	0.00	40.00	344874
35269526	Invoice	02/01/2022	ARIAH LINDBLADE 1/27/22	0.00	40.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	02/01/2022	Regular	0.00	403.70	344875
30026	Invoice	02/01/2022	WO#53445 EQ#PG128	0.00	160.00	
30029	Invoice	02/01/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	55.56	
30034	Invoice	02/01/2022	WO#53444 EQ#7625	0.00	32.29	
30040	Invoice	02/01/2022	WO#53441 EQ#81201	0.00	138.14	
30066	Invoice	02/01/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	17.71	
012783	MARLAINA "NINA" ORTIZ	02/01/2022	Regular	0.00	241.05	344876
INV0001586	Invoice	02/01/2022	SHELVING FOR ART ROOM	0.00	241.05	
026030	MASC	02/01/2022	Regular	0.00	90.00	344877

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INV0001587	Invoice	02/01/2022	MHRA MEMBER DUES	0.00	90.00	
000611	MILLER SUPPLY CO INC.	02/01/2022	Regular	0.00	5,416.20	344878
0093277-IN	Invoice	02/01/2022	MILLER SUPPLY CO INC.	0.00	5,416.20	
020916	NEWEGG BUSINESS INC	02/01/2022	Regular	0.00	624.23	344879
1303564533	Invoice	02/01/2022	NEWEGG BUSINESS INC	0.00	624.23	
017322	NEXSEN PRUET, LLC.	02/01/2022	Regular	0.00	8,659.50	344880
535905272	Invoice	02/01/2022	NEXSEN PRUET, LLC.	0.00	8,659.50	
002128	ORIENTAL TRADING CO, INC.	02/01/2022	Regular	0.00	1,176.18	344881
712150113-01	Invoice	02/01/2022	DISPUTED CHARGE-PAY BACK ACCT# 787545...	0.00	1,176.18	
010908	PATRICK BELLAMY	02/01/2022	Regular	0.00	346.93	344882
INV0001588	Invoice	02/01/2022	401 LOAN REFUND	0.00	346.93	
000457	PETERSEN INDUSTRIES, INC.	02/01/2022	Regular	0.00	1,594.05	344883
175757	Invoice	02/01/2022	WO#53362 EQ36694	0.00	136.55	
176062	Invoice	02/01/2022	WO#53385 EQ#61102	0.00	1,122.59	
176075	Invoice	02/01/2022	PETERSEN INDUSTRIES, INC.	0.00	334.91	
025997	PUBLIC WORKS EQUIPMENT	02/01/2022	Regular	0.00	669.25	344884
P08130	Invoice	02/01/2022	WO#53410 EQ#6899	0.00	669.25	
025407	RIM EVS INC	02/01/2022	Regular	0.00	494.64	344885
220235	Invoice	02/01/2022	RIM EVS INC	0.00	494.64	
014879	SAULSBURY BUSINESS MACHINES, INC.	02/01/2022	Regular	0.00	714.45	344886
423170	Invoice	02/01/2022	CONTRACT 4931-03	0.00	714.45	
000003	SHELL SMALL ENGINE, INC.	02/01/2022	Regular	0.00	75.21	344887
5605697	Invoice	02/01/2022	SHELL SMALL ENGINE, INC.	0.00	75.21	
000444	QUALITY EQUIPMENT, LLC	02/01/2022	Regular	0.00	1,152.22	344888
929072	Invoice	02/01/2022	WO#53376 EQ#61177	0.00	596.32	
929641	Invoice	02/01/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	555.90	
000469	SOUTHERN TRUCK SERVICE INC.	02/01/2022	Regular	0.00	1,002.74	344889
296271	Invoice	02/01/2022	WO#53389 EQ#6967	0.00	273.50	
296376	Invoice	02/01/2022	SOUTHERN TRUCK SERVICE INC.	0.00	729.24	
001394	SUNBELT RENTALS, INC.	02/01/2022	Regular	0.00	188.94	344890
118656891-0006	Invoice	02/01/2022	MANLIFT RENTAL	0.00	377.89	
118656891-0008	Credit Memo	02/01/2022	MANLIFT RENTAL	0.00	-188.95	
012542	SURE TRAC INC	02/01/2022	Regular	0.00	664.85	344891
28342	Invoice	02/01/2022	WO#53468 EQ#7748	0.00	664.85	
024064	SZY HOLDINGS LLC	02/01/2022	Regular	0.00	1,453.29	344892
F130043	Invoice	02/01/2022	EVER DIXIE USA EMS SUP	0.00	1,453.29	
002250	TIM WILSONS GLASS SERVICES INC.	02/01/2022	Regular	0.00	485.40	344893
1577-1879133	Invoice	02/01/2022	WINDSHIELD ON EQ# 71179	0.00	485.40	
000901	TYLER EQUIPMENT CO, INC.	02/01/2022	Regular	0.00	1,337.79	344894
54575	Invoice	02/01/2022	REPAIRS TO EQ# 7926	0.00	365.82	
54801	Invoice	02/01/2022	REPAIRS TO EQ# 75067	0.00	971.97	
000472	UNIFIRST CORPORATION	02/01/2022	Regular	0.00	2,385.25	344895
1740000890	Invoice	02/01/2022	H4320	0.00	32.64	
1740000891	Invoice	02/01/2022	H4040	0.00	20.20	
1740000892	Invoice	02/01/2022	H4490	0.00	19.01	
1740000893	Invoice	02/01/2022	H4030	0.00	45.24	
1740000894	Invoice	02/01/2022	H4840	0.00	26.46	
1740000895	Invoice	02/01/2022	H4190	0.00	19.55	

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1740000896	Invoice	02/01/2022	H4110	0.00	442.72	
1740000897	Invoice	02/01/2022	H4920	0.00	56.57	
1740000898	Invoice	02/01/2022	H4800	0.00	84.29	
1740000899	Invoice	02/01/2022	H4300	0.00	152.07	
1740000900	Invoice	02/01/2022	H4020	0.00	220.84	
1740000901	Invoice	02/01/2022	H4120	0.00	415.47	
1740000902	Invoice	02/01/2022	H4210	0.00	251.22	
1740000903	Invoice	02/01/2022	H4460	0.00	152.02	
1740000904	Invoice	02/01/2022	H4290	0.00	22.70	
1740001175	Invoice	02/01/2022	H5460	0.00	212.18	
2090829170	Invoice	02/01/2022	H5460	0.00	212.07	
	Void		02/01/2022 Regular	0.00	0.00	344896
000648	US FOODSERVICE, INC.		02/01/2022 Regular	0.00	8,612.48	344897
16492	Invoice	02/01/2022	US FOODSERVICE, INC.	0.00	338.67	
16495	Invoice	02/01/2022	US FOODSERVICE, INC.	0.00	4,205.29	
237904	Invoice	02/01/2022	US FOODS	0.00	3,658.12	
2945028	Invoice	02/01/2022	US FOODS	0.00	410.40	
000477	VEREENS STORE INC.		02/01/2022 Regular	0.00	4,797.81	344898
194218	Invoice	02/01/2022	VEREENS STORE INC.	0.00	196.03	
194306	Invoice	02/01/2022	VEREENS STORE INC.	0.00	1,809.00	
194335	Invoice	02/01/2022	VEREENS STORE INC.	0.00	1,755.00	
194336	Invoice	02/01/2022	VEREENS STORE INC.	0.00	251.56	
194341	Invoice	02/01/2022	VEREENS STORE INC.	0.00	138.24	
194489	Invoice	02/01/2022	VEREENS STORE INC.	0.00	647.98	
026036	BAKER GEORGE M		02/02/2022 Regular	0.00	15.00	344899
INV0001598	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026037	BRIDGES JERRY R		02/02/2022 Regular	0.00	15.00	344900
INV0001599	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026038	BURNETTE AMANDA L		02/02/2022 Regular	0.00	15.00	344901
INV0001600	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026039	CARPENTER JEVON A		02/02/2022 Regular	0.00	15.00	344902
INV0001601	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026040	CLYBURN LAURA L		02/02/2022 Regular	0.00	15.00	344903
INV0001602	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
017545	COOK TAMMY L		02/02/2022 Regular	0.00	15.00	344904
INV0001603	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026041	DUNN TRINA G		02/02/2022 Regular	0.00	15.00	344905
INV0001605	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026042	ELLIS CINDY M		02/02/2022 Regular	0.00	15.00	344906
INV0001606	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026043	FAILE MONTY D		02/02/2022 Regular	0.00	15.00	344907
INV0001607	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026044	FINCH LEWIS C		02/02/2022 Regular	0.00	15.00	344908
INV0001608	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026045	GILL JONATHAN A		02/02/2022 Regular	0.00	15.00	344909
INV0001609	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026046	GORDON MARTHA A		02/02/2022 Regular	0.00	15.00	344910
INV0001610	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026047	HAY LISA J		02/02/2022 Regular	0.00	15.00	344911

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INV0001611	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026048	HEPNER CRYSTAL D	02/02/2022	Regular	0.00	30.00	344912
INV0001612	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026049	HERMAN THERESA	02/02/2022	Regular	0.00	30.00	344913
INV0001613	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
024025	HILL LYNDA L	02/02/2022	Regular	0.00	30.00	344914
INV0001614	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026050	HOTALING LAURA A	02/02/2022	Regular	0.00	30.00	344915
INV0001615	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
008844	JAMES WOOD	02/02/2022	Regular	0.00	-30.00	344916
008844	JAMES WOOD	02/02/2022	Regular	0.00	30.00	344916
INV0001666	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026051	KEITH DONALD W	02/02/2022	Regular	0.00	30.00	344917
INV0001616	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026052	KELSALL ROBERT W	02/02/2022	Regular	0.00	30.00	344918
INV0001617	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026053	KENDRICK JAMES L	02/02/2022	Regular	0.00	15.00	344919
INV0001618	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026054	KULHOWVICK THOMAS W	02/02/2022	Regular	0.00	30.00	344920
INV0001619	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026055	LASALA CAROLYN B	02/02/2022	Regular	0.00	30.00	344921
INV0001620	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026056	LEON PATRICIA C	02/02/2022	Regular	0.00	30.00	344922
INV0001621	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026057	LEONHARD MATT E	02/02/2022	Regular	0.00	30.00	344923
INV0001622	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026058	MAY THOMAS W	02/02/2022	Regular	0.00	30.00	344924
INV0001624	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
023134	MCCAIN CHRIS D	02/02/2022	Regular	0.00	30.00	344925
INV0001625	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026059	MCLEES GARY C	02/02/2022	Regular	0.00	30.00	344926
INV0001626	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
025539	MOLINA LOUIE M	02/02/2022	Regular	0.00	30.00	344927
INV0001627	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026060	MOORE THOMAS	02/02/2022	Regular	0.00	30.00	344928
INV0001628	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
021938	MOSER SANDRA W	02/02/2022	Regular	0.00	30.00	344929
INV0001629	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026061	MULLINS TINA C	02/02/2022	Regular	0.00	30.00	344930
INV0001630	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026062	MYERS SKYLER E	02/02/2022	Regular	0.00	30.00	344931
INV0001631	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026063	NICHOLSON SHAWN K	02/02/2022	Regular	0.00	30.00	344932
INV0001632	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026064	O'DONNELL SEAN P	02/02/2022	Regular	0.00	30.00	344933

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INV0001633	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026065	O'KEEFE DAVID C	02/02/2022	Regular	0.00	30.00	344934
INV0001634	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026066	PAPA WAYNE E	02/02/2022	Regular	0.00	30.00	344935
INV0001635	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
023025	PENDLETON SCOTT C	02/02/2022	Regular	0.00	30.00	344936
INV0001636	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026067	PHELPS GREGORY T	02/02/2022	Regular	0.00	30.00	344937
INV0001637	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026068	POFF BARRY A	02/02/2022	Regular	0.00	30.00	344938
INV0001638	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026069	PYCHA CONNOR R	02/02/2022	Regular	0.00	30.00	344939
INV0001639	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026070	RAGAINI ROBERT L	02/02/2022	Regular	0.00	30.00	344940
INV0001640	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026071	RAMADHAN BEATE C	02/02/2022	Regular	0.00	30.00	344941
INV0001641	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026072	RICHARDSON KEITH M	02/02/2022	Regular	0.00	30.00	344942
INV0001642	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
025815	ROE TINA C	02/02/2022	Regular	0.00	30.00	344943
INV0001643	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026073	ROEBUCK MOLLY C	02/02/2022	Regular	0.00	30.00	344944
INV0001644	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026074	ROSELLI VALERIE I	02/02/2022	Regular	0.00	30.00	344945
INV0001645	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026075	SCHAEDER PAUL V	02/02/2022	Regular	0.00	15.00	344946
INV0001646	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026077	SCHOFIELD GREGORY	02/02/2022	Regular	0.00	30.00	344947
INV0001648	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026078	SCHWARZ ELIZABETH R	02/02/2022	Regular	0.00	30.00	344948
INV0001649	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
020616	SEAN D MASSINGILL	02/02/2022	Regular	0.00	30.00	344949
INV0001623	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026079	SEVERSON JOHN C	02/02/2022	Regular	0.00	30.00	344950
INV0001650	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026080	SHARPE DEBRA B	02/02/2022	Regular	0.00	30.00	344951
INV0001651	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026081	SHILEY DEBORAH R	02/02/2022	Regular	0.00	30.00	344952
INV0001652	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026082	SMITH MORGAN W	02/02/2022	Regular	0.00	30.00	344953
INV0001653	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026083	SPRAGUE CHARLES W	02/02/2022	Regular	0.00	30.00	344954
INV0001654	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026084	STREETER JENNIFER A	02/02/2022	Regular	0.00	30.00	344955

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INV0001655	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026085	STROUP JAMES K	02/02/2022	Regular	0.00	15.00	344956
INV0001656	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026086	TAVIK ALEXANDRA L	02/02/2022	Regular	0.00	30.00	344957
INV0001657	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
025930	THOMAS DANIEL C	02/02/2022	Regular	0.00	30.00	344958
INV0001658	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
020676	VERNESHEA ROBINSON	02/02/2022	Regular	0.00	30.00	344959
INV0001647	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
020676	VERNESHEA ROBINSON	02/02/2022	Regular	0.00	-30.00	344959
026087	WARD WILLIAM C	02/02/2022	Regular	0.00	30.00	344960
INV0001659	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026088	WATERMAN PAMELA J	02/02/2022	Regular	0.00	30.00	344961
INV0001660	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026089	WATTS BRIT K	02/02/2022	Regular	0.00	30.00	344962
INV0001661	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026090	WATTS KANDICE A	02/02/2022	Regular	0.00	30.00	344963
INV0001662	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026091	WHITFIELD JERRY W	02/02/2022	Regular	0.00	30.00	344964
INV0001663	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
021393	WILLIAM G DUFF	02/02/2022	Regular	0.00	15.00	344965
INV0001604	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
026092	WILLIAMS BRENDA H	02/02/2022	Regular	0.00	30.00	344966
INV0001664	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026093	WILSON LEONARD T	02/02/2022	Regular	0.00	30.00	344967
INV0001665	Invoice	02/02/2022	JUROR PAY	0.00	30.00	
026094	WRAY ROBERT JR	02/02/2022	Regular	0.00	15.00	344968
INV0001667	Invoice	02/02/2022	JUROR PAY	0.00	15.00	
017555	A1 SIGNS & GRAPHICS, LLC	02/03/2022	Regular	0.00	1,500.00	344969
1076	Invoice	02/03/2022	REPAINTING TRAILER	0.00	1,500.00	
015490	AFFORDABLE AUTO CENTER	02/03/2022	Regular	0.00	200.00	344970
23445	Invoice	02/03/2022	2022-00742 TOW 09 KIA	0.00	200.00	
000452	ALSCO	02/03/2022	Regular	0.00	980.84	344971
LKIN1726193	Invoice	02/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1727616	Invoice	02/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1729001	Invoice	02/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1730427	Invoice	02/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
010587	A-OAK FARMS, INC.	02/03/2022	Regular	0.00	285.29	344972
240624	Invoice	02/03/2022	PLANT MAINT SERVICE	0.00	285.29	
000131	BEACH FORD	02/03/2022	Regular	0.00	1,678.12	344973
FOCS647505	Invoice	02/03/2022	REPAIRS TO EQ# 41327	0.00	672.10	
FOCS647590	Invoice	02/03/2022	WO#53363 EQ#21339	0.00	244.18	
FOCS649106	Invoice	02/03/2022	WO#53483 EQ#31009	0.00	115.94	
FOW320641-1	Invoice	02/03/2022	BEACH FORD	0.00	88.55	
FOW322653	Invoice	02/03/2022	WO#53382 EQ#61043	0.00	44.69	
FOW322812	Invoice	02/03/2022	WO#53412 EQ#6117	0.00	135.00	
FOW323226	Invoice	02/03/2022	WO#53443 EQ#7942	0.00	14.36	
FOW323227	Invoice	02/03/2022	BEACH FORD	0.00	162.00	

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FOW323251	Invoice	02/03/2022	BEACH FORD	0.00	134.20	
FOW323251-1	Invoice	02/03/2022	BEACH FORD	0.00	67.10	
014775	BLUECROSS BLUESHIELD OF SC	02/03/2022	Regular	0.00	9,290.45	344974
LISTBIL109 01-06-...	Invoice	02/03/2022	02-01-22 - 02-28-22	0.00	9,290.45	
014775	BLUECROSS BLUESHIELD OF SC	02/03/2022	Regular	0.00	3,242.20	344975
LISTBIL35 01-10-22	Invoice	02/03/2022	02-01-22 TO 02-28-22	0.00	3,242.20	
026096	BRICE SACARA	02/03/2022	Regular	0.00	324.00	344976
890573	Invoice	02/03/2022	AFC REFUND	0.00	324.00	
000023	BROGDON ELECTRIC, INC.	02/03/2022	Regular	0.00	882.66	344977
43660	Invoice	02/03/2022	BROGDON ELECTRIC, INC.	0.00	207.16	
43675	Invoice	02/03/2022	BROGDON ELECTRIC, INC.	0.00	675.50	
019536	CAROLA R. DAROZA	02/03/2022	Regular	0.00	207.36	344978
4008	Invoice	02/03/2022	DECALS FOR TUMBLERS	0.00	207.36	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	02/03/2022	Regular	0.00	1,394.49	344979
PCKO0006205	Invoice	02/03/2022	WO#53358 EQ#6966	0.00	57.43	
PCKO0006206	Credit Memo	02/03/2022	WO#53358 EQ#6966	0.00	-259.95	
PCKO0006234	Invoice	02/03/2022	WO#53456 EQ#6966	0.00	1,597.01	
026035	COASTAL EDUCATION FOUNDATION	02/03/2022	Regular	0.00	1,000.00	344980
INV0001668	Invoice	02/03/2022	SILVER SPONSOR FOR RECRUITING	0.00	1,000.00	
021354	COLLECTIVE DATA, INC.	02/03/2022	Regular	0.00	3,600.00	344981
17453	Invoice	02/03/2022	COLLECTIVE DATA ANNUAL CLOUD	0.00	3,600.00	
026032	CONCISE NETWORKS, LLC	02/03/2022	Regular	0.00	4,831.16	344982
2145	Invoice	02/03/2022	CAMERA PROJ: NETCLOUD	0.00	4,831.16	
013588	CREATIVE CONSULTANTS GROUP, INC.	02/03/2022	Regular	0.00	1,849.00	344983
28950	Invoice	02/03/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
019067	DADE PAPER & BAG CO.	02/03/2022	Regular	0.00	4,094.28	344984
10322640	Invoice	02/03/2022	DADE PAPER & BAG CO.	0.00	3,120.17	
10363228	Invoice	02/03/2022	DADE PAPER & BAG CO.	0.00	974.11	
023098	DAVID A. NEWMAN	02/03/2022	Regular	0.00	295.00	344985
INV0001669	Invoice	02/03/2022	CSI TRAINING 2/15-2/17 ARTHUR PEASE	0.00	295.00	
004201	DIANE BARTLETT	02/03/2022	Regular	0.00	153.40	344986
INV0001670	Invoice	02/03/2022	DRINKS FOR RESALE/SNACKS	0.00	153.40	
023989	EGROUP HOLDING COMPANY, LLC	02/03/2022	Regular	0.00	11,333.52	344987
24636	Invoice	02/03/2022	VMWARE RENEWAL	0.00	11,333.52	
000371	FERGUSON ENTERPRISES, INC.	02/03/2022	Regular	0.00	18,129.99	344988
0611124	Invoice	02/03/2022	FERGUSON ENTERPRISES, INC.	0.00	1,814.40	
0611872	Invoice	02/03/2022	FERGUSON ENTERPRISES, INC.	0.00	305.32	
0612345	Invoice	02/03/2022	FERGUSON ENTERPRISES, INC.	0.00	2,715.12	
WE012145	Invoice	02/03/2022	FERGUSON ENTERPRISES, INC.	0.00	2,967.84	
WT011885-3	Invoice	02/03/2022	FERGUSON ENTERPRISES, INC.	0.00	10,327.31	
001084	FREIGHTLINER OF ARIZONA, LLC	02/03/2022	Regular	0.00	656.04	344989
3648T2	Invoice	02/03/2022	WO#53422 EQ#41065	0.00	231.64	
3867T2	Invoice	02/03/2022	WO#53462 EQ#61129	0.00	179.78	
3882T2	Invoice	02/03/2022	WO#53422 EQ#41065	0.00	16.96	
4680W2	Invoice	02/03/2022	WO#53422 EQ#61065	0.00	123.31	
4978R2	Invoice	02/03/2022	WO#53422 EQ#41065	0.00	104.35	
002166	GALETON	02/03/2022	Regular	0.00	2,199.48	344990
2637541	Invoice	02/03/2022	ROUGH RIDER GLOVES	0.00	2,199.48	

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000372	GALLS, LLC	02/03/2022	Regular	0.00	136.91	344991
020286911	Invoice	02/03/2022	GALLS, LLC	0.00	136.91	
007098	IDENTITY PROMOTIONS, INC.	02/03/2022	Regular	0.00	167.40	344992
E126194	Invoice	02/03/2022	IDENTITY PROMOTIONS, INC.	0.00	167.40	
001095	JIM GRAINGER	02/03/2022	Regular	0.00	300.00	344993
INV0001671	Invoice	02/03/2022	CLEMSON TURF TRAINING	0.00	300.00	
022201	L SUZANNE PRITCHARD	02/03/2022	Regular	0.00	541.00	344994
INV0001672	Invoice	02/03/2022	APA DUES- L PRITCHARD	0.00	541.00	
026034	LARGO COMMUNICATIONS	02/03/2022	Regular	0.00	885.00	344995
9545	Invoice	02/03/2022	K9 COP CONFERENCE	0.00	885.00	
019397	MARY CAROLINE DRIGGERS	02/03/2022	Regular	0.00	389.71	344996
INV0001673	Invoice	02/03/2022	401 LOAN OVERPAYMENT	0.00	389.71	
023831	MCCI, LLC	02/03/2022	Regular	0.00	820.17	344997
NE6616	Invoice	02/03/2022	LASERFICHE LICENSE FOR RECORDS	0.00	820.17	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	02/03/2022	Regular	0.00	575.00	344998
340000159-1	Invoice	02/03/2022	RADIO REPAIRS	0.00	50.00	
340000161-1	Invoice	02/03/2022	RADIO REPAIRS	0.00	525.00	
007515	MONTY REED	02/03/2022	Regular	0.00	982.80	344999
INV0001674	Invoice	02/03/2022	SALA HOTEL REIMBURSEMENT	0.00	982.80	
021664	MOTOROLA SOLUTIONS, INC.	02/03/2022	Regular	0.00	1,331.24	345000
8281319512	Invoice	02/03/2022	EQUIP FOR NEW EQ# 41329	0.00	1,331.24	
025083	NJ CRIMINAL INTERDICTION LLC	02/03/2022	Regular	0.00	225.00	345001
65576-865-1-912e	Invoice	02/03/2022	DECEPTIVE COURSE 4/4 STEPHANIE SEAGRA...	0.00	225.00	
000590	NMB TIMES	02/03/2022	Regular	0.00	1,308.00	345002
26824	Invoice	02/03/2022	NMB TIMES 01/2022	0.00	804.00	
26851	Invoice	02/03/2022	NMB TIMES 01/2022	0.00	504.00	
000486	OFFICE DEPOT	02/03/2022	Regular	0.00	664.78	345003
216407359001	Credit Memo	02/03/2022	OFFICE DEPOT	0.00	-164.15	
225151549001	Invoice	02/03/2022	OFFICE DEPOT	0.00	800.03	
225160361001	Invoice	02/03/2022	OFFICE DEPOT	0.00	28.90	
026033	PAT MCCARTHY PRODUCTIONS, INC.	02/03/2022	Regular	0.00	450.00	345004
41553	Invoice	02/03/2022	STREET CRIMES 7/25-7/27; STEVEN SHEPPA...	0.00	450.00	
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	02/03/2022	Regular	0.00	9,972.02	345005
44836	Invoice	02/03/2022	NMB CAMERA UPGRADE	0.00	8,417.46	
44952	Invoice	02/03/2022	CP-COUNCIL CHAMBERS	0.00	1,554.56	
021272	PROBENEFITS, INC.	02/03/2022	Regular	0.00	2,079.20	345006
6859-90790	Invoice	02/03/2022	PROBENEFITS 01/2022	0.00	2,079.20	
019819	PUBLIX SUPERMARKETS, INC.	02/03/2022	Regular	0.00	295.94	345007
1810857808	Invoice	02/03/2022	PUBLIX SUPERMARKETS, INC.	0.00	55.62	
1810868142	Invoice	02/03/2022	PUBLIX SUPERMARKETS, INC.	0.00	240.32	
000224	RANDY J WRIGHT	02/03/2022	Regular	0.00	19.30	345008
INV0001675	Invoice	02/03/2022	401 LOAN OVERPAYMENT	0.00	19.30	
000874	ROUNTREE PRINTING COMPANY	02/03/2022	Regular	0.00	320.76	345009
19401	Invoice	02/03/2022	EVIDENCE LABELS	0.00	320.76	
000461	S&W READY MIX CONCRETE CO	02/03/2022	Regular	0.00	271.06	345010
3000529364	Invoice	02/03/2022	PEA GRAVEL	0.00	271.06	

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000468	SAF WAY RECYCLER	02/03/2022	Regular	0.00	25.00	345011
114942	Invoice	02/03/2022	SAF WAY RECYCLER	0.00	25.00	
021590	SAFEWARE, INC.	02/03/2022	Regular	0.00	1,374.84	345012
3934062	Invoice	02/03/2022	SAFEWARE, INC.	0.00	190.20	
3945496	Invoice	02/03/2022	SAFEWARE, INC.	0.00	93.15	
3945922	Invoice	02/03/2022	SAFEWARE, INC.	0.00	1,091.49	
002106	SC CHAPTER IAEI	02/03/2022	Regular	0.00	250.00	345013
INV0001676	Invoice	02/03/2022	SC IAEI CONF FEE- JOHNNY PETERS	0.00	250.00	
021050	SCAP EASTERN DISTRICT	02/03/2022	Regular	0.00	300.00	345014
INV0001677	Invoice	02/03/2022	BASKETBALL ALL STAR FEES	0.00	300.00	
023073	SCVAN/VRW	02/03/2022	Regular	0.00	179.00	345015
VRW22-012022-0...	Invoice	02/03/2022	SCVAN REGISTRATION KRISTA COOPER	0.00	179.00	
026097	SHADLE SUSAN	02/03/2022	Regular	0.00	316.51	345016
890769	Invoice	02/03/2022	AFC REFUND	0.00	316.51	
000501	CHARTER COMMUNICATIONS	02/03/2022	Regular	0.00	155.54	345017
INV0001678	Invoice	02/03/2022	SPECTRUM 202-988275601-001	0.00	155.54	
020481	STEVEN MARTIN	02/03/2022	Regular	0.00	219.21	345018
INV0001679	Invoice	02/03/2022	HOT DOG ROLLER	0.00	219.21	
024064	SZY HOLDINGS LLC	02/03/2022	Regular	0.00	715.04	345019
F129593	Invoice	02/03/2022	MEDICAL SUPPLIES	0.00	679.04	
F130040	Invoice	02/03/2022	MEDICAL SUPPLIES	0.00	36.00	
024069	THE VERNON COMPANY	02/03/2022	Regular	0.00	1,308.27	345020
2507918 RI	Invoice	02/03/2022	THE VERNON COMPANY	0.00	821.86	
2507930 RI	Invoice	02/03/2022	THE VERNON COMPANY	0.00	88.68	
2510647 RI	Invoice	02/03/2022	THE VERNON COMPANY	0.00	397.73	
000901	TYLER EQUIPMENT CO, INC.	02/03/2022	Regular	0.00	2,755.11	345021
54893	Invoice	02/03/2022	WO#53430 EQ#75067	0.00	2,755.11	
001232	ULINE	02/03/2022	Regular	0.00	519.77	345022
144201667	Invoice	02/03/2022	ULINE	0.00	519.77	
010148	USA BLUE BOOK	02/03/2022	Regular	0.00	1,207.25	345023
861678	Invoice	02/03/2022	USA BLUE BOOK	0.00	1,207.25	
022945	WARWICK GROUP CONSULTANTS, LLC	02/03/2022	Regular	0.00	8,000.00	345024
21-263-12	Invoice	02/03/2022	GS COASTAL ALLIANCE 12/2021	0.00	4,000.00	
22-263-1	Invoice	02/03/2022	GS COASTAL ALLIANCE 01/2022	0.00	4,000.00	
000431	WINDY HILL ACE HARDWARE	02/03/2022	Regular	0.00	1,098.21	345025
INV0001681	Invoice	02/03/2022	WINDY HILL ACE HARDWARE 01/2022 #5602	0.00	1,098.21	
017555	A1 SIGNS & GRAPHICS, LLC	02/08/2022	Regular	0.00	156.60	345031
1222	Invoice	02/08/2022	NMB LOGO DECALS	0.00	156.60	
005103	AIRGAS NATIONAL CARBONATION	02/08/2022	Regular	0.00	167.22	345032
9986253773	Invoice	02/08/2022	TANK RENTAL	0.00	167.22	
000451	AIRGAS USA, LLC	02/08/2022	Regular	0.00	431.76	345033
9120401519	Invoice	02/08/2022	AIRGAS USA, LLC	0.00	328.32	
9120401521	Invoice	02/08/2022	AIRGAS USA, LLC	0.00	82.08	
9120401522	Invoice	02/08/2022	AIRGAS USA, LLC	0.00	451.44	
9120849774	Invoice	02/08/2022	AIRGAS USA, LLC	0.00	41.04	
9600689497	Credit Memo	02/08/2022	AIRGAS USA, LLC	0.00	-43.20	
9600757339	Credit Memo	02/08/2022	AIRGAS USA, LLC	0.00	-51.56	
9702474656	Credit Memo	02/08/2022	AIRGAS USA, LLC	0.00	-376.36	

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020551	ANGEL SYLVESTER	02/08/2022	Regular	0.00	122.15	345034
INV0001690	Invoice	02/08/2022	EMAIL SERV, DIGITAL IMAGE SUBS	0.00	122.15	
004334	APCO INTERNATIONAL INC.	02/08/2022	Regular	0.00	703.05	345035
879857	Invoice	02/08/2022	APCO MANUALS	0.00	703.05	
018104	AT&T	02/08/2022	Regular	0.00	284.43	345036
000017693942	Invoice	02/08/2022	ATT SLED LINE	0.00	284.43	
000935	BEAM & ASSOCIATES	02/08/2022	Regular	0.00	20,000.00	345037
2/1/22	Invoice	02/08/2022	LOBBYING 01/2022	0.00	20,000.00	
000146	BLACKS TIRE SERVICE, INC.	02/08/2022	Regular	0.00	3,832.82	345038
59 0050683	Invoice	02/08/2022	WO#53472 EQ#6862	0.00	448.10	
59 0050685	Invoice	02/08/2022	WO#53473 EQ#7870	0.00	1,118.11	
59 0050900	Invoice	02/08/2022	WO#53502 EQ#7731	0.00	657.89	
59 0050901	Invoice	02/08/2022	WO#53480 EQ#41274	0.00	1,608.72	
014775	BLUECROSS BLUESHIELD OF SC	02/08/2022	Regular	0.00	3,183.90	345039
LISTBIL35 11-12-21	Invoice	02/08/2022	12-01-21 TO 12-31-21	0.00	3,183.90	
014775	BLUECROSS BLUESHIELD OF SC	02/08/2022	Regular	0.00	3,242.20	345040
LISTBIL35 12-17-21	Invoice	02/08/2022	01-01-22 TO 01-31-22	0.00	3,242.20	
000418	BRUCE YOUNG	02/08/2022	Regular	0.00	58.70	345041
INV0001691	Invoice	02/08/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
000344	BYRNE ACQUISITION GROUP	02/08/2022	Regular	0.00	3,600.00	345042
IN-1211211785	Invoice	02/08/2022	TGCLS RADIO ADS	0.00	2,000.00	
MCC-1211211824	Invoice	02/08/2022	TGCLS RADIO ADS	0.00	1,600.00	
019536	CAROLA R. DAROZA	02/08/2022	Regular	0.00	318.60	345043
4012	Invoice	02/08/2022	PSC FIELD SIGN FOR NFC	0.00	318.60	
000190	CAROTEK, INC.	02/08/2022	Regular	0.00	654.90	345044
3080386	Invoice	02/08/2022	CAROTEK, INC.	0.00	654.90	
018162	CHAD LEWIS	02/08/2022	Regular	0.00	200.00	345045
INV0001692	Invoice	02/08/2022	SAFETY BOOTS	0.00	200.00	
018162	CHAD LEWIS	02/08/2022	Regular	0.00	-200.00	345045
026107	CHERYL WATSON	02/08/2022	Regular	0.00	200.03	345046
894152	Invoice	02/08/2022	AFC REFUND	0.00	200.03	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	02/08/2022	Regular	0.00	551.00	345047
INV0001693	Invoice	02/08/2022	PETTY CASH	0.00	551.00	
018900	COAST RV INC.	02/08/2022	Regular	0.00	2,191.41	345048
47682	Invoice	02/08/2022	REPAIRS TO POLICE BOAT	0.00	2,191.41	
000741	CONNIE COX	02/08/2022	Regular	0.00	14.90	345049
INV0001695	Invoice	02/08/2022	C COX INSURANCE PREMIUM	0.00	14.90	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/08/2022	Regular	0.00	10,341.54	345050
2313722-000-000	Invoice	02/08/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,680.56	
2320391-000-000	Invoice	02/08/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	7,660.98	
012613	CONWAY AUTO PARTS	02/08/2022	Regular	0.00	72.89	345051
191019	Invoice	02/08/2022	CONWAY NAPA ACCT# 810	0.00	72.89	
000304	CONWAY FORD, INC.	02/08/2022	Regular	0.00	10.52	345052
661898	Invoice	02/08/2022	WO# 53487 EQ#6867	0.00	10.52	
010417	DAVID REED	02/08/2022	Regular	0.00	293.75	345053
INV0001696	Invoice	02/08/2022	CHAIN SAW REPAIR PARTS	0.00	293.75	

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000039	DOMINION ENERGY	02/08/2022	Regular	0.00	8,001.56	345054
INV0001697	Invoice	02/08/2022	DOMINION 6-2100-6386-8579	0.00	7,478.17	
INV0001698	Invoice	02/08/2022	DOMINION 6-2101-0564-9720	0.00	523.39	
026103	DYNAMITE DISC JOCKEY'S INC.	02/08/2022	Regular	0.00	4,500.00	345055
31181	Invoice	02/08/2022	AV DESIGN FOR PARK EXPANSION	0.00	4,500.00	
025105	ECO GLOBAL SALES GROUP	02/08/2022	Regular	0.00	4,178.00	345056
03709	Invoice	02/08/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
023989	EGROUP HOLDING COMPANY, LLC	02/08/2022	Regular	0.00	11,583.66	345057
24649	Invoice	02/08/2022	EGROUP HOLDING COMPANY, LLC	0.00	1,155.00	
24690	Invoice	02/08/2022	VMWARE RENEWAL	0.00	10,428.66	
024066	ELITE COASTAL IRRIGATION	02/08/2022	Regular	0.00	2,426.18	345058
1240	Invoice	02/08/2022	ELITE COASTAL IRRIGATION	0.00	2,426.18	
026012	ERNEST MCCORMICK	02/08/2022	Regular	0.00	2,782.00	345059
1787	Invoice	02/08/2022	REPAIRS TO THE 400	0.00	2,782.00	
004380	EUROPA SPORTS PRODUCTS	02/08/2022	Regular	0.00	1,833.06	345060
10083776	Invoice	02/08/2022	EUROPA SPORTS PRODUCTS	0.00	1,833.06	
000820	FLOWERS ON THE COAST	02/08/2022	Regular	0.00	64.80	345061
92412/1	Invoice	02/08/2022	SYMPATHY FLOWERS	0.00	64.80	
024915	FREDDIE BOSTIC	02/08/2022	Regular	0.00	95.50	345062
INV0001699	Invoice	02/08/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
007958	GARY HAMM	02/08/2022	Regular	0.00	22.90	345063
INV0001700	Invoice	02/08/2022	G HAMM INSURANCE PREMIUM	0.00	22.90	
023488	GOVERNMENTJOBS.COM, INC.	02/08/2022	Regular	0.00	14,113.69	345064
INV-25310	Invoice	02/08/2022	NEOGOV SUBSCRIPTION	0.00	14,113.69	
003052	HERALD OFFICE SYSTEMS, INC.	02/08/2022	Regular	0.00	1,904.40	345065
M137823	Invoice	02/08/2022	CONTRACT 4537 MAIL MACHINE LEASE	0.00	1,904.40	
000399	HORRY COUNTY SOLID	02/08/2022	Regular	0.00	44,034.98	345066
INV0001701	Invoice	02/08/2022	HORRY COUNTY SOLID WASTE #000130	0.00	43,138.98	
INV0001702	Invoice	02/08/2022	HORRY COUNTY SOLID WASTE #000968	0.00	896.00	
021207	IHEARTMEDIA - MYRTLE BEACH	02/08/2022	Regular	0.00	1,885.01	345067
8818204441	Invoice	02/08/2022	TGCLS RADIO ADS	0.00	1,885.01	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	02/08/2022	Regular	0.00	991.92	345068
100466	Invoice	02/08/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	991.92	
026101	J CURTIS VARONE	02/08/2022	Regular	0.00	450.00	345069
2/3/22	Invoice	02/08/2022	FLSA REGISTRATION	0.00	450.00	
000378	JET VAC SEWER EQUIPMENT	02/08/2022	Regular	0.00	164.94	345070
P0008810	Invoice	02/08/2022	JET VAC SEWER EQUIPMENT	0.00	164.94	
010292	JOHNSON CONTROLS, INC.	02/08/2022	Regular	0.00	24,929.75	345071
1-114638437680	Invoice	02/08/2022	SERV AGREEMENT 2/1-4/30	0.00	24,929.75	
000763	KATHERYN THOMPSON	02/08/2022	Regular	0.00	148.18	345072
INV0001703	Invoice	02/08/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
001914	KEVIN HARRELL	02/08/2022	Regular	0.00	16.70	345073
INV0001704	Invoice	02/08/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
021944	KIMI WALTERS	02/08/2022	Regular	0.00	257.15	345074
INV0001705	Invoice	02/08/2022	TOOLS & OFFICE SUPPLIES	0.00	257.15	
015618	KRISTON MONK	02/08/2022	Regular	0.00	21.60	345075

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INV0001706	Invoice	02/08/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
025996	LATANE GOODING	02/08/2022	Regular	0.00	1,500.00	345076
4	Invoice	02/08/2022	FOSS JUNE 2022-S. SEAGRAVE/K. WALLACE	0.00	1,500.00	
026098	LENOIR-RHYNE UNIVERSITY	02/08/2022	Regular	0.00	1,500.00	345077
PSB20220131	Invoice	02/08/2022	PS PASTORAL ED- JAY ORTIZ	0.00	1,500.00	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	02/08/2022	Regular	0.00	4,269.00	345078
141017	Invoice	02/08/2022	TGCLS PORT A JOHNS	0.00	1,890.00	
141018	Invoice	02/08/2022	BEACH ACCESS 12/2021	0.00	2,379.00	
022746	MACKAY COMMUNICATIONS, INC.	02/08/2022	Regular	0.00	1,223.96	345079
SB086279	Invoice	02/08/2022	SAT PHONES - ACCT 521007	0.00	1,223.96	
026102	MARC MCDOWELL	02/08/2022	Regular	0.00	600.00	345080
INV0001707	Invoice	02/08/2022	SEWER TAP FEES REFUND	0.00	600.00	
018442	MATCO TOOLS	02/08/2022	Regular	0.00	971.95	345081
34187	Invoice	02/08/2022	MATCO ANNUAL SOFTWARE UPDATE	0.00	971.95	
025210	MB AUTO & TRUCK - NAPA	02/08/2022	Regular	0.00	5,288.60	345082
INV0001709	Invoice	02/08/2022	MB NAPA ACCT# 5046	0.00	5,288.60	
001349	MICHAEL ZANFARDINO	02/08/2022	Regular	0.00	29.10	345083
INV0001708	Invoice	02/08/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
025138	OPENGOV, INC.	02/08/2022	Regular	0.00	39,687.18	345084
INV00006513	Invoice	02/08/2022	OPENGOV SOFTWARE RENEWAL	0.00	39,687.18	
020652	PARTS AUTOMOTIVE LLC	02/08/2022	Regular	0.00	1,053.35	345085
14609-317888	Invoice	02/08/2022	PARTS AUTOMOTIVE LLC	0.00	388.76	
14609-317973	Invoice	02/08/2022	PARTS AUTOMOTIVE LLC	0.00	29.12	
14609-318171	Invoice	02/08/2022	WO#53393 EQ#71170	0.00	15.49	
14609-318740	Invoice	02/08/2022	PARTS AUTOMOTIVE LLC	0.00	619.98	
000878	PAUL BLUST	02/08/2022	Regular	0.00	45.30	345086
INV0001710	Invoice	02/08/2022	P BLUST INSURANCE PREMIUM	0.00	45.30	
026099	RD MANAGEMENT LLC	02/08/2022	Regular	0.00	843.70	345087
INV0001711	Invoice	02/08/2022	HOSP FEE REFUND ACCT# 9031	0.00	843.70	
000874	ROUNTREE PRINTING COMPANY	02/08/2022	Regular	0.00	535.68	345088
19402	Invoice	02/08/2022	ROUNTREE PRINTING COMPANY	0.00	535.68	
000248	SANTEE COOPER	02/08/2022	Regular	0.00	167,843.77	345089
INV0001712	Invoice	02/08/2022	SANTEE COOPER 2333820000	0.00	4,534.07	
INV0001713	Invoice	02/08/2022	SANTEE COOPER 5549400000	0.00	29.35	
INV0001714	Invoice	02/08/2022	SANTEE COOPER 7694820000	0.00	27.51	
INV0001715	Invoice	02/08/2022	SANTEE COOPER 4062820000	0.00	776.05	
INV0001716	Invoice	02/08/2022	SANTEE COOPER 6755200000	0.00	162,476.79	
019689	SCDC PRISON INDUSTRIES	02/08/2022	Regular	0.00	800.28	345090
QUOTE 5986	Invoice	02/08/2022	CHECK MY BEACH SIGNS - 36 SIGNS	0.00	800.28	
001717	SCRPA	02/08/2022	Regular	0.00	500.00	345091
200005715	Invoice	02/08/2022	TPS22- ANGEL SYLVESTER, KAITLYN HOBBY	0.00	500.00	
021321	SHRED360, LLC	02/08/2022	Regular	0.00	89.95	345092
17830020422	Invoice	02/08/2022	SHREDDING SERVICE	0.00	89.95	
018480	SOUTHERN POLICE INSTITUTE	02/08/2022	Regular	0.00	850.00	345093
SPI-922K38-09	Invoice	02/08/2022	INTERNAL AFFAIRS TRAINING 4/4-4/8 DANA ...	0.00	850.00	
023995	SOUTHERN TRAIL OFFICIALS ALLIANCE, LLC	02/08/2022	Regular	0.00	5,712.00	345094

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004-2022	Invoice	02/08/2022	2ND HALF BASKETBALL OFFICIALS	0.00	5,712.00	
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, INC	02/08/2022	Regular	0.00	1,041.45	345095
005726	Invoice	02/08/2022	WO#53422 EQ# 41065	0.00	1,041.45	
023935	SPORTS ETA	02/08/2022	Regular	0.00	995.00	345096
ONLINE106488	Invoice	02/08/2022	SPORTS ETA CONF-AMANDA PLAYER WOFF...	0.00	995.00	
020481	STEVEN MARTIN	02/08/2022	Regular	0.00	473.24	345097
INV0001718	Invoice	02/08/2022	CENTRAL PARK COFFEE MACHINE	0.00	473.24	
000918	SYLVIA CRISP	02/08/2022	Regular	0.00	266.95	345098
INV0001719	Invoice	02/08/2022	S CRISP INSURANCE PREMIUM	0.00	266.95	
025001	TALX CORPORATION	02/08/2022	Regular	0.00	243.00	345099
2051143875	Invoice	02/08/2022	I9 SERVICES	0.00	243.00	
000497	THE SHERWIN WILLIAMS CO	02/08/2022	Regular	0.00	906.42	345100
INV0001717	Invoice	02/08/2022	THE SHERWIN WILLIAMS CO ACCT# 6563-30...	0.00	906.42	
001063	THOMAS BARSTOW	02/08/2022	Regular	0.00	183.49	345101
INV0001720	Invoice	02/08/2022	T BARSTOW INSURANCE PREMIUM	0.00	183.49	
018500	TRANS UNION RISK AND ALTERNATIVE	02/08/2022	Regular	0.00	227.22	345102
339451-202201-1	Invoice	02/08/2022	TRANS UNION RISK AND ALTERNATIVE	0.00	227.22	
025098	TWILA HARLEY	02/08/2022	Regular	0.00	22.90	345103
INV0001721	Invoice	02/08/2022	T HARLEY INSURANCE PREMIUM	0.00	22.90	
000472	UNIFIRST CORPORATION	02/08/2022	Regular	0.00	2,251.93	345104
1740002630	Invoice	02/08/2022	H4040	0.00	20.20	
1740002631	Invoice	02/08/2022	H4490	0.00	19.01	
1740002632	Invoice	02/08/2022	H4030	0.00	45.24	
1740002633	Invoice	02/08/2022	H4840	0.00	26.46	
1740002634	Invoice	02/08/2022	H4190	0.00	19.55	
1740002635	Invoice	02/08/2022	H4110	0.00	443.31	
1740002636	Invoice	02/08/2022	H4800	0.00	84.29	
1740002637	Invoice	02/08/2022	H4920	0.00	56.57	
1740002638	Invoice	02/08/2022	H4210	0.00	247.11	
1740002639	Invoice	02/08/2022	H4120	0.00	382.75	
1740002640	Invoice	02/08/2022	H4020	0.00	220.84	
1740002641	Invoice	02/08/2022	H4300	0.00	152.07	
1740002642	Invoice	02/08/2022	H4290	0.00	22.70	
1740002643	Invoice	02/08/2022	H4460	0.00	152.02	
1740002913	Invoice	02/08/2022	H5870	0.00	150.51	
1740002914	Invoice	02/08/2022	H5460	0.00	209.30	
	Void	02/08/2022	Regular	0.00	0.00	345105
017712	US PATRIOT, LLC	02/08/2022	Regular	0.00	3,191.34	345106
877047	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	717.12	
877142	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	106.87	
877585	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	304.56	
877666	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	106.87	
877667	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	881.28	
880478	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	139.79	
880504	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	106.66	
880842	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	218.53	
881343	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	238.14	
881436	Invoice	02/08/2022	US PATRIOT TACTICAL	0.00	371.52	
000479	VACUUM CENTER OF NMB, INC.	02/08/2022	Regular	0.00	60.36	345107
377598	Invoice	02/08/2022	VACUUM CENTER OF NMB, INC.	0.00	60.36	
008847	VC3, INC.	02/08/2022	Regular	0.00	1,012.50	345108

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72016	Invoice	02/08/2022	UTILITY BILLING 02/2022	0.00	1,012.50	
023971	VECTORWORKS, INC.	02/08/2022	02/08/2022 Regular	0.00	670.00	345109
INV685	Invoice	02/08/2022	CAD SOFTWARE FOR VECTORWORKS	0.00	670.00	
000991	WALTER FLOYD, JR.	02/08/2022	02/08/2022 Regular	0.00	77.40	345110
INV0001722	Invoice	02/08/2022	W FLOYD INSURANCE PREMIUM	0.00	77.40	
016697	WBTW	02/08/2022	02/08/2022 Regular	0.00	1,325.00	345111
3267844-2	Invoice	02/08/2022	TGCLS TV ADVERTISING	0.00	1,325.00	
000871	WEST MARINE PRO	02/08/2022	02/08/2022 Regular	0.00	16.18	345112
008335	Invoice	02/08/2022	POLICE BOAT EQ - ACCT# 476431	0.00	16.18	
025029	WILLIAM DEWITT	02/08/2022	02/08/2022 Regular	0.00	15.00	345113
INV0001723	Invoice	02/08/2022	W DEWITT INSURANCE PREMIUM	0.00	15.00	
009589	WMBF	02/08/2022	02/08/2022 Regular	0.00	1,577.50	345114
2275774-2	Invoice	02/08/2022	TGCLS TV ADVERTISING	0.00	607.50	
2275821-2	Invoice	02/08/2022	TGCLS TV ADVERTISING	0.00	970.00	
026076	SCHNEIDER DAVID S	02/08/2022	02/08/2022 Regular	0.00	30.00	345115
INV0001724	Invoice	02/08/2022	JUROR PAY	0.00	30.00	
015186	ALLIED ELECTRONICS, INC.	02/10/2022	02/10/2022 Regular	0.00	316.89	345116
9015663578	Invoice	02/10/2022	ALLIED ELECTRONICS, INC.	0.00	316.89	
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	02/10/2022	02/10/2022 Regular	0.00	17,820.33	345117
01/19/2022-1	Invoice	02/10/2022	ONE AMERICA 02/01/22 - 02/28/22	0.00	17,820.33	
	Void	02/10/2022	02/10/2022 Regular	0.00	0.00	345118
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	02/10/2022	02/10/2022 Regular	0.00	18,737.16	345119
12/17/2021	Invoice	02/10/2022	ONE AMERICA 01/01/22 - 01/31/22	0.00	18,737.16	
	Void	02/10/2022	02/10/2022 Regular	0.00	0.00	345120
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	02/10/2022	02/10/2022 Regular	0.00	8,589.72	345121
12/17/2021-1	Invoice	02/10/2022	ONE AMERICA 01/01/22 - 01/31/22	0.00	8,589.72	
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	02/10/2022	02/10/2022 Regular	0.00	8,515.68	345122
01/19/2022	Invoice	02/10/2022	ONE AMERICA 02/01/22 - 02/28/22	0.00	8,515.68	
022228	AVIGNONE STEVEN	02/10/2022	02/10/2022 Regular	0.00	30.00	345123
35559955	Invoice	02/10/2022	STEVE AVIGNONE 2/7/22	0.00	30.00	
000146	BLACKS TIRE SERVICE, INC.	02/10/2022	02/10/2022 Regular	0.00	5,879.47	345124
07 0035365	Invoice	02/10/2022	REPAIRS TO EQ# 41157	0.00	32.50	
07 0035425	Invoice	02/10/2022	REPAIRS TO EQ# 4856	0.00	1,874.48	
07 0035428	Invoice	02/10/2022	REPAIRS TO EQ# 41076	0.00	929.30	
07 0035430	Invoice	02/10/2022	REPAIRS TO EQ# 41246	0.00	34.34	
07 0035471	Invoice	02/10/2022	REPAIRS TO EQ# 4900	0.00	36.61	
07 0035476	Invoice	02/10/2022	REPAIRS TO EQ# 41312	0.00	64.83	
07 0035496	Invoice	02/10/2022	REPAIRS TO EQ# 41187	0.00	204.43	
07 0035549	Invoice	02/10/2022	REPAIRS TO EQ# 41249	0.00	89.90	
07 0035561	Invoice	02/10/2022	REPAIRS TO EQ# 4884	0.00	156.23	
07 0035587	Invoice	02/10/2022	REPAIRS TO EQ# 4819	0.00	2,044.01	
07 0035611	Invoice	02/10/2022	REPAIRS TO EQ# 41055	0.00	220.72	
07 0035648	Invoice	02/10/2022	REPAIRS TO EQ# 41236	0.00	192.12	
016174	BLANTON BUILDING SUPPLIES	02/10/2022	02/10/2022 Regular	0.00	56.12	345125
48200/2	Invoice	02/10/2022	BLANTON BUILDING SUPPLIES	0.00	56.12	
023169	CAROLINA RADIOLOGY ASSOCIATES	02/10/2022	02/10/2022 Regular	0.00	478.00	345126
1659-11	Invoice	02/10/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	27.00	
1659-12	Invoice	02/10/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	27.00	
1659-13	Invoice	02/10/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	81.00	

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1659-14	Invoice	02/10/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	73.00	
1659-15	Invoice	02/10/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	216.00	
1659-16	Invoice	02/10/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	54.00	
026108	D & R AUTO BODY AND PAINT LLC	02/10/2022	Regular	0.00	650.00	345127
2681	Invoice	02/10/2022	TRAILER REPAIR	0.00	650.00	
001903	DANA SAFETY SUPPLY INC	02/10/2022	Regular	0.00	1,475.80	345128
772612	Invoice	02/10/2022	DURANGO BACK SEAT	0.00	1,475.80	
023989	EGROUP HOLDING COMPANY, LLC	02/10/2022	Regular	0.00	6,943.66	345129
24714	Invoice	02/10/2022	MSFT AZURE MONTHLY	0.00	847.49	
24715	Invoice	02/10/2022	MSFT O365 MONTHLY	0.00	6,096.17	
024066	ELITE COASTAL IRRIGATION	02/10/2022	Regular	0.00	83.75	345130
1246	Invoice	02/10/2022	ELITE COASTAL IRRIGATION	0.00	10.75	
1247	Invoice	02/10/2022	ELITE COASTAL IRRIGATION	0.00	73.00	
021952	ENDURANT SPORTS LLC	02/10/2022	Regular	0.00	957.50	345131
1850	Invoice	02/10/2022	P2P RESCUE ITEMS	0.00	957.50	
019061	ENVIRONMENTAL RESOURCE ASSOCIATES	02/10/2022	Regular	0.00	1,356.23	345132
996422	Invoice	02/10/2022	ENVIRONMENTAL RESOURCE ASSOCIATES	0.00	1,356.23	
000371	FERGUSON ENTERPRISES, INC.	02/10/2022	Regular	0.00	10,387.44	345133
WT011885-4	Invoice	02/10/2022	FERGUSON ENTERPRISES, INC.	0.00	10,387.44	
020874	FIRE NINJA, LLC	02/10/2022	Regular	0.00	476.41	345134
0029313	Invoice	02/10/2022	FIRE NINJA, LLC	0.00	476.41	
000373	GENCO	02/10/2022	Regular	0.00	3,948.42	345135
121755	Invoice	02/10/2022	GENCO	0.00	3,797.25	
121755A	Invoice	02/10/2022	GENCO	0.00	151.17	
020318	GLENDALE PARADE STORE, LLC	02/10/2022	Regular	0.00	116.64	345136
219573A	Invoice	02/10/2022	GLENDALE PARADE STORE, LLC	0.00	116.64	
000375	GRAINGER	02/10/2022	Regular	0.00	662.04	345137
9202971405	Invoice	02/10/2022	GRAINGER	0.00	662.04	
015669	GRAYBAR	02/10/2022	Regular	0.00	413.13	345138
9325379062	Invoice	02/10/2022	GRAYBAR	0.00	413.13	
017973	HOMEWOOD METALWORKS, INC.	02/10/2022	Regular	0.00	943.45	345139
2070	Invoice	02/10/2022	HOMEWOOD METALWORKS, INC.	0.00	326.55	
2071	Invoice	02/10/2022	HOMEWOOD METALWORKS, INC.	0.00	616.90	
026110	JENKINS FRAN	02/10/2022	Regular	0.00	30.00	345140
35553029	Invoice	02/10/2022	FRAN JENKINS 2/7/22	0.00	30.00	
000222	KEVIN BLAYTON	02/10/2022	Regular	0.00	730.34	345141
INV0001731	Invoice	02/10/2022	CONF TRAVEL REIMBURSEMENT	0.00	730.34	
026109	MYRTLE PAVEMENT SPECIALISTS	02/10/2022	Regular	0.00	142.00	345142
INV0001732	Invoice	02/10/2022	REFUND BL FEE- 2206 HWY 175	0.00	142.00	
020927	NCL OF WISCONSIN INC. (NORTH CENTRAL LABS)	02/10/2022	Regular	0.00	172.64	345143
466137	Invoice	02/10/2022	NORTH CENTRAL LABS	0.00	172.64	
014070	NORTH STRAND HOUSING SHELTER	02/10/2022	Regular	0.00	15,000.00	345144
INV0001733	Invoice	02/10/2022	NORTH STRAND HOUSING DONATION	0.00	15,000.00	
015709	O'REILLY AUTO PARTS	02/10/2022	Regular	0.00	2,129.19	345145
INV0001734	Invoice	02/10/2022	O'REILLY AUTO PARTS-ACCT 1272510	0.00	2,129.19	
021315	PASSPORT LABS, INC.	02/10/2022	Regular	0.00	270.72	345146

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV-1028156	Invoice	02/10/2022	MONTHLY TRANS FEE	0.00	270.72	
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	02/10/2022	Regular	0.00	762.19	345147
45061	Invoice	02/10/2022	CITY CAMERA UPGRADES	0.00	762.19	
000050	RENT A TOOL, INC.	02/10/2022	Regular	0.00	20,084.85	345148
INV0001735	Invoice	02/10/2022	RENT A TOOL, INC- ACCT 030280	0.00	20,084.85	
021336	RIMAGE CORPORATION	02/10/2022	Regular	0.00	1,588.88	345149
90211706	Invoice	02/10/2022	RIMAGE CORPORATION	0.00	1,588.88	
015442	SAFFO CONTRACTORS, INC.	02/10/2022	Regular	0.00	79,500.00	345150
8237	Invoice	02/10/2022	BAREFOOT WASH & TOUCH UP PAINT	0.00	79,500.00	
014879	SAULISBURY BUSINESS MACHINES, INC.	02/10/2022	Regular	0.00	1,707.27	345151
424757	Invoice	02/10/2022	CONTRACT 4730-04	0.00	1,707.27	
000004	SIRCHIE AQUISITION COMPANY LLC	02/10/2022	Regular	0.00	509.84	345152
0529129-IN	Invoice	02/10/2022	SIRCHIE FINGER PRINT LABORATORIES	0.00	509.84	
001394	SUNBELT RENTALS, INC.	02/10/2022	Regular	0.00	2,518.16	345153
118656891-0007	Invoice	02/10/2022	MANLIFT RENTAL	0.00	2,518.16	
014677	SURFSIDE EQUIPMENT RENTAL AND SALES	02/10/2022	Regular	0.00	647.73	345154
371611	Invoice	02/10/2022	POLE SAW	0.00	544.32	
371996	Invoice	02/10/2022	LIFT REPAIR	0.00	103.41	
024064	SZY HOLDINGS LLC	02/10/2022	Regular	0.00	7.50	345155
F130615	Invoice	02/10/2022	EVER DIXIE USA EMS SUP	0.00	7.50	
000782	TODDS WELDING &	02/10/2022	Regular	0.00	175.00	345156
4841	Invoice	02/10/2022	TODDS WELDING &MACHINE SHOP	0.00	175.00	
000472	UNIFIRST CORPORATION	02/10/2022	Regular	0.00	1,852.85	345157
1740002647	Invoice	02/10/2022	H4320	0.00	32.64	
1740004038	Invoice	02/10/2022	H4040	0.00	20.20	
1740004039	Invoice	02/10/2022	H4490	0.00	19.01	
1740004040	Invoice	02/10/2022	H4030	0.00	45.24	
1740004041	Invoice	02/10/2022	H4840	0.00	26.46	
1740004042	Invoice	02/10/2022	H4190	0.00	19.55	
1740004043	Invoice	02/10/2022	H4110	0.00	435.75	
1740004044	Invoice	02/10/2022	H4800	0.00	84.29	
1740004045	Invoice	02/10/2022	H4920	0.00	56.57	
1740004046	Invoice	02/10/2022	H4210	0.00	247.11	
1740004047	Invoice	02/10/2022	H4120	0.00	277.86	
1740004048	Invoice	02/10/2022	H4020	0.00	220.84	
1740004049	Invoice	02/10/2022	H4300	0.00	152.56	
1740004050	Invoice	02/10/2022	H4290	0.00	22.70	
1740004051	Invoice	02/10/2022	H4460	0.00	159.43	
1740004054	Invoice	02/10/2022	H4320	0.00	32.64	
000477	VEREENS STORE INC.	02/10/2022	Regular	0.00	9,652.12	345158
19350	Credit Memo	02/10/2022	VEREENS STORE INC.	0.00	-54.00	
194351	Invoice	02/10/2022	VEREENS STORE INC.	0.00	69.12	
194443	Invoice	02/10/2022	VEREENS STORE INC.	0.00	881.28	
194488	Invoice	02/10/2022	VEREENS STORE INC.	0.00	501.04	
194694	Invoice	02/10/2022	VEREENS STORE INC.	0.00	6,077.40	
194773	Invoice	02/10/2022	VEREENS STORE INC.	0.00	2,177.28	
005069	VIC BAILEY FORD INC	02/10/2022	Regular	0.00	98,940.00	345159
F 41888	Invoice	02/10/2022	'22 F250; EQ#61351; 1FDZX2B63NE044368	0.00	32,314.00	
F 41889	Invoice	02/10/2022	'22 F250; EQ#41347; 1FT7W2B62NED44367	0.00	31,683.00	
F 41890	Invoice	02/10/2022	'22 F150; EQ#41348; 1FTFW1E53NFA19245	0.00	34,943.00	

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005103	AIRGAS NATIONAL CARBONATION	02/15/2022	Regular	0.00	500.93	345160
9122288449	Invoice	02/15/2022	AIRGAS NATIONAL CARBONATION	0.00	500.93	
020401	ARC ACQUISITION (US) INC	02/15/2022	Regular	0.00	298.48	345161
I33-00004608	Invoice	02/15/2022	ARC ACQUISITION (US) INC	0.00	298.48	
026115	BAKER AMERICAN CYCLES INC.	02/15/2022	Regular	0.00	13,686.35	345162
INV0001753	Invoice	02/15/2022	22 CLUB CAR; EQ#31376; SER TN2217280756	0.00	13,686.35	
018505	BATTERIES PLUS BULBS	02/15/2022	Regular	0.00	110.14	345163
P4455500	Invoice	02/15/2022	BATTERIES PLUS BULBS	0.00	92.29	
P48703822	Invoice	02/15/2022	BATTERIES PLUS BULBS	0.00	17.85	
000344	BYRNE ACQUISITION GROUP	02/15/2022	Regular	0.00	2,250.00	345164
CC-1220111973	Invoice	02/15/2022	AFC RADIO ADS	0.00	1,250.00	
IN-1220112016	Invoice	02/15/2022	AFC RADIO ADS	0.00	1,000.00	
025567	CHRIS SARTIN	02/15/2022	Regular	0.00	26.51	345165
INV0001754	Invoice	02/15/2022	FOOD FOR TRAINING	0.00	26.51	
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BARTLE	02/15/2022	Regular	0.00	258.43	345166
INV0001755	Invoice	02/15/2022	PETTY CASH	0.00	258.43	
000288	COASTAL ENGRAVERS, INC.	02/15/2022	Regular	0.00	21.06	345167
N0190	Invoice	02/15/2022	AFC NAME TAGS	0.00	21.06	
000293	COASTAL VIDEO & SOUND, INC.	02/15/2022	Regular	0.00	299.40	345168
1873	Invoice	02/15/2022	ALARM SYSTEM MONITORING	0.00	299.40	
005788	CONSOLIDATED MAILING SOLUTIONS	02/15/2022	Regular	0.00	9,546.28	345169
22182	Invoice	02/15/2022	UTILITY BILLING 01/2022	0.00	9,546.28	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/15/2022	Regular	0.00	436.32	345170
2320501-000-000	Invoice	02/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	436.32	
025363	COURTHOUSE NEWS SERVICE	02/15/2022	Regular	0.00	420.00	345171
714742	Invoice	02/15/2022	CORPORATE DINGER	0.00	420.00	
025101	CRITTENDEN LYNNE	02/15/2022	Regular	0.00	312.88	345172
897537	Invoice	02/15/2022	AFC REFUND	0.00	312.88	
022569	DENNIS ROBERTS	02/15/2022	Regular	0.00	728.34	345173
INV0001770	Invoice	02/15/2022	REFUND RENTAL FEES- ACCT# 27364	0.00	728.34	
004915	DILLON SUPPLY COMPANY	02/15/2022	Regular	0.00	6,992.80	345174
26482277	Invoice	02/15/2022	DILLON SUPPLY COMPANY	0.00	6,992.80	
018435	FUN EXPRESS LLC	02/15/2022	Regular	0.00	64.62	345175
714619023-01	Invoice	02/15/2022	FUN EXPRESS LLC	0.00	39.75	
714619023-03	Invoice	02/15/2022	FUN EXPRESS LLC	0.00	24.87	
005328	GLOBAL EQUIPMENT CO	02/15/2022	Regular	0.00	2,112.05	345176
118704586	Invoice	02/15/2022	GLOBAL EQUIPMENT CO	0.00	1,599.38	
118725293	Invoice	02/15/2022	GLOBAL EQUIPMENT CO	0.00	512.67	
000650	GRAND STRAND WATER & SEWER AUTHORITY	02/15/2022	Regular	0.00	766.75	345177
INV0001756	Invoice	02/15/2022	200 CYPRESS LAKE DR UNIT D	0.00	91.59	
INV0001757	Invoice	02/15/2022	SOCCER COMPLEX 01901056 00	0.00	278.65	
INV0001758	Invoice	02/15/2022	REMOTE SOCCER RR 01901057 00	0.00	26.17	
INV0001759	Invoice	02/15/2022	ADMIN BLDG 01901088 00	0.00	29.72	
INV0001760	Invoice	02/15/2022	BASEBALL COMPLEX 01905053 00	0.00	237.65	
INV0001761	Invoice	02/15/2022	PLAYGROUND RR 01905054 00	0.00	54.23	
INV0001762	Invoice	02/15/2022	MAINTENANCE BLDG 01905055 00	0.00	34.61	
INV0001763	Invoice	02/15/2022	DOG PARK DRK FNT 01905058 00	0.00	14.13	
001258	HAYNSWORTH SINKLER BOYD PA	02/15/2022	Regular	0.00	3,476.18	345178

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1923183	Invoice	02/15/2022	HAYNSWORTH SINKLER BOYD PA	0.00	3,476.18	
004147	HENRY SCHEIN INC	02/15/2022	Regular	0.00	1,223.88	345179
15866057	Invoice	02/15/2022	HENRY SCHEIN INC	0.00	321.71	
15889472	Invoice	02/15/2022	HENRY SCHEIN INC	0.00	865.06	
16151277	Invoice	02/15/2022	HENRY SCHEIN INC	0.00	37.11	
000536	HORRY ELECTRIC COOPERATIVE	02/15/2022	Regular	0.00	4,673.01	345180
50647	Invoice	02/15/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,235.34	
50676	Invoice	02/15/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,437.67	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	02/15/2022	Regular	0.00	1,592.34	345181
101762	Invoice	02/15/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
101763	Invoice	02/15/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
026119	JEFFREY WILSON	02/15/2022	Regular	0.00	155.00	345182
INV0001764	Invoice	02/15/2022	SCCJA CLASS PER DIEM	0.00	155.00	
015779	JENNIE P. RUSSELL	02/15/2022	Regular	0.00	686.23	345183
274618	Invoice	02/15/2022	JENNIE'S CUSTOM FRAME	0.00	686.23	
024057	JERRED ROBERTS	02/15/2022	Regular	0.00	876.13	345184
INV0001765	Invoice	02/15/2022	HYDROMETER USE 709 19TH AVE S	0.00	876.13	
018473	JUDY CHILDERS	02/15/2022	Regular	0.00	37.72	345185
INV0001766	Invoice	02/15/2022	BINDERS FOR LG CERT CLASS	0.00	37.72	
020783	LES MILLS UNITED STATES TRADING, INC.	02/15/2022	Regular	0.00	592.00	345186
SIV0105206	Invoice	02/15/2022	LES MILLS LICENSE FEE	0.00	592.00	
000385	LONGLEY SUPPLY COMPANY	02/15/2022	Regular	0.00	6,372.48	345187
S3667549.001	Invoice	02/15/2022	LONGLEY SUPPLY COMPANY	0.00	6,372.48	
017464	MAKO MEDIA, INC.	02/15/2022	Regular	0.00	175.00	345188
2258	Invoice	02/15/2022	SEA MTN HWY 2/8-3/8	0.00	175.00	
026118	MCLEOD HEALTH	02/15/2022	Regular	0.00	129.00	345189
5001199931	Invoice	02/15/2022	ENC#1001321933 - CASEY HENRY	0.00	129.00	
019811	PALMETTO FIRE SERVICES, LLC	02/15/2022	Regular	0.00	30.00	345190
14862	Invoice	02/15/2022	FIRE ALARM MONITORING	0.00	30.00	
026033	PAT MCCARTHY PRODUCTIONS, INC.	02/15/2022	Regular	0.00	450.00	345191
41808	Invoice	02/15/2022	STREET CRIMES 7/25-7/27- IAN VAUGHN	0.00	450.00	
020952	PATRICK WILKINSON	02/15/2022	Regular	0.00	103.50	345192
INV0001768	Invoice	02/15/2022	TRAINING PER DIEM	0.00	103.50	
011312	PIEDMONT SERVICE GROUP	02/15/2022	Regular	0.00	3,220.00	345193
SV0224657	Invoice	02/15/2022	BUILDING MAINT #MT0327	0.00	3,220.00	
025688	PMG SM HOLDINGS LLC	02/15/2022	Regular	0.00	3,940.66	345194
INV2014505	Invoice	02/15/2022	DUST SUPPRESANT	0.00	3,940.66	
002702	ROBIN JOHNSON	02/15/2022	Regular	0.00	79.14	345195
INV0001769	Invoice	02/15/2022	RETIREMENT PARTY SUPPLIES	0.00	79.14	
003058	S.E.W.E COMPANY	02/15/2022	Regular	0.00	2,597.40	345196
5754	Invoice	02/15/2022	DECALS FOR RECYCLING CONTAINERS	0.00	2,597.40	
000248	SANTEE COOPER	02/15/2022	Regular	0.00	562.46	345197
INV0001771	Invoice	02/15/2022	SANTEE COOPER 3227955944	0.00	562.46	
014879	SAULSBURY BUSINESS MACHINES, INC.	02/15/2022	Regular	0.00	6,218.13	345198
424979	Invoice	02/15/2022	CONTRACT 4555-05	0.00	6,102.82	
424994	Invoice	02/15/2022	CONTRACT 3557-05	0.00	115.31	

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000833	SC ENVIROMENTAL CERTIFICATION BOARD	02/15/2022	Regular	0.00	50.00	345199
INV0001774	Invoice	02/15/2022	TRAINEE PERMIT APP-RYAN STANLEY	0.00	50.00	
000754	SC STATE TREASURER	02/15/2022	Regular	0.00	31,164.59	345200
INV0001772	Invoice	02/15/2022	NMB MUNICIPAL COURT 01/2022	0.00	31,164.59	
002480	SCEC	02/15/2022	Regular	0.00	280.00	345201
INV0001773	Invoice	02/15/2022	SCEC ENVIRON CONF-KEVIN BLAYTON	0.00	280.00	
023214	SOUTHERN IONICS INC	02/15/2022	Regular	0.00	4,212.55	345202
619104	Invoice	02/15/2022	SOUTHERN IONICS INC	0.00	4,212.55	
000501	CHARTER COMMUNICATIONS	02/15/2022	Regular	0.00	4,805.04	345203
063106902020622	Invoice	02/15/2022	SPECTRUM 202-063106902-001	0.00	229.54	
859982401020722	Invoice	02/15/2022	SPECTRUM 202-859982401-001	0.00	4,575.50	
020778	STEVEN KOURY	02/15/2022	Regular	0.00	787.47	345204
INV0001767	Invoice	02/15/2022	HYDROMETER USE- TIDEWATER	0.00	787.47	
020481	STEVEN MARTIN	02/15/2022	Regular	0.00	1,036.24	345205
INV0001775	Invoice	02/15/2022	TRAINING HOTEL DEPOSIT	0.00	371.84	
INV0001776	Invoice	02/15/2022	TRAINING FLIGHT	0.00	294.20	
INV0001777	Invoice	02/15/2022	FLIGHT FOR TRAINING	0.00	370.20	
026116	THE PUBLIC SAFETY GROUP LLC	02/15/2022	Regular	0.00	1,195.00	345206
6414	Invoice	02/15/2022	CRIMES IN PROGRESS ONLINE CLASS	0.00	1,195.00	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	02/15/2022	Regular	0.00	580.08	345207
14430	Invoice	02/15/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	288.00	
14431	Invoice	02/15/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	292.08	
019393	WEASC - ATTN: VCC	02/15/2022	Regular	0.00	50.00	345208
INV0001778	Invoice	02/15/2022	TRAINEE PERMIT APP-RYAN STANLEY	0.00	50.00	
000249	WEST PAYMENT CENTER	02/15/2022	Regular	0.00	2,015.06	345209
845775508	Invoice	02/15/2022	WEST PAYMENT CENTER	0.00	1,738.08	
845865241	Invoice	02/15/2022	WEST PAYMENT CENTER	0.00	276.98	
026114	WILLIAM PAGE FLOYD	02/15/2022	Regular	0.00	1,552.12	345210
INV0001779	Invoice	02/15/2022	RELEASE OF CLAIMS 9/2/21 INCIDENT	0.00	1,552.12	
000054	3M COMPANY	02/17/2022	Regular	0.00	5,474.20	345216
9414565017	Invoice	02/17/2022	3M COMPANY	0.00	1,888.30	
9414849989	Invoice	02/17/2022	3M COMPANY	0.00	1,461.55	
9414902137	Invoice	02/17/2022	3M COMPANY	0.00	2,124.35	
017555	A1 SIGNS & GRAPHICS, LLC	02/17/2022	Regular	0.00	1,500.00	345217
1139	Invoice	02/17/2022	REPAIR WELDING TRAILER	0.00	1,500.00	
019912	AMANDA PLAYER	02/17/2022	Regular	0.00	111.96	345218
INV0001786	Invoice	02/17/2022	SCRPA SCAP MEETING TRAVEL EXP	0.00	111.96	
019912	AMANDA PLAYER	02/17/2022	Regular	0.00	-111.96	345218
015373	AMERICAN RED CROSS	02/17/2022	Regular	0.00	41.00	345219
22400611	Invoice	02/17/2022	LIFEGUARD CERT	0.00	41.00	
007519	ANDREW CODY LUDLAM	02/17/2022	Regular	0.00	75.57	345220
INV0001787	Invoice	02/17/2022	ALUMINUM CUTTING WHEEL	0.00	75.57	
022983	ANNE JERNIGAN	02/17/2022	Regular	0.00	178.16	345221
INV0001788	Invoice	02/17/2022	CITY CHOIR CANTATA RECEIPTS	0.00	178.16	
026125	AQUALAW PLC	02/17/2022	Regular	0.00	2,772.50	345222
14215	Invoice	02/17/2022	AQUALAW PLC FILE# 0373-001	0.00	2,772.50	
023697	BILLY STRAIT BUILDERS	02/17/2022	Regular	0.00	882.95	345223

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INV0001789	Invoice	02/17/2022	HYDROMETER 1002 INLET VIEW DR	0.00	882.95	
000321	BOLTON & MENK, INC.	02/17/2022	Regular	0.00	900.00	345224
2201371	Invoice	02/17/2022	DUFFY ST FORCE MAIN	0.00	900.00	
021832	BORDER STATES INDUSTRIES, INC.	02/17/2022	Regular	0.00	4,648.84	345225
923585629	Invoice	02/17/2022	IT TRAILER ELECTRICAL	0.00	309.23	
923593045	Invoice	02/17/2022	BORDER STATES INDUSTRIES, INC.	0.00	90.25	
923601508	Invoice	02/17/2022	BORDER STATES INDUSTRIES, INC.	0.00	216.40	
923616876	Invoice	02/17/2022	BORDER STATES INDUSTRIES, INC.	0.00	560.77	
923698334	Invoice	02/17/2022	CAMERA PROJ	0.00	2,124.43	
923715077	Invoice	02/17/2022	CAMERA PROJ	0.00	1,347.76	
000023	BROGDON ELECTRIC, INC.	02/17/2022	Regular	0.00	123.52	345226
43779	Invoice	02/17/2022	AFC ELECTRICAL	0.00	123.52	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/17/2022	Regular	0.00	4,048.06	345227
R107007909-01	Invoice	02/17/2022	WO#53474 EQ#6876	0.00	2,813.27	
X107021856-01	Invoice	02/17/2022	WO#53945 EQ#61102	0.00	911.63	
X107021911-01	Invoice	02/17/2022	WO#53498 EQ#6840	0.00	323.16	
026124	CASPER VIOLETTE	02/17/2022	Regular	0.00	35.00	345228
INV0001790	Invoice	02/17/2022	HSI TRAINING UPDATE	0.00	35.00	
021269	CITY OF NORTH MYRTLE BEACH OR	02/17/2022	Regular	0.00	441.10	345229
INV0001791	Invoice	02/17/2022	PETTY CASH	0.00	441.10	
021013	COASTAL CAROLINA UNIVERSITY	02/17/2022	Regular	0.00	2,866.24	345230
3761750	Invoice	02/17/2022	WATER QUALITY MONITORING	0.00	2,866.24	
000243	COASTAL CONTRACT HARDWARE	02/17/2022	Regular	0.00	1,120.65	345231
128193	Invoice	02/17/2022	BEACH BATHROOM DOOR LOCKS	0.00	1,120.65	
000288	COASTAL ENGRAVERS, INC.	02/17/2022	Regular	0.00	291.60	345232
N0179	Invoice	02/17/2022	BASKETBALL AWARDS	0.00	291.60	
018504	COLONIAL OIL INDUSTRIES, INC.	02/17/2022	Regular	0.00	2,763.83	345233
IN-582411	Invoice	02/17/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	2,763.83	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/17/2022	Regular	0.00	4,346.09	345234
2314378-000-000	Invoice	02/17/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,090.88	
2320082-000-000	Invoice	02/17/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,810.51	
2320577-000-000	Invoice	02/17/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	295.92	
2320611-000-000	Invoice	02/17/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	148.78	
000304	CONWAY FORD, INC.	02/17/2022	Regular	0.00	1,832.83	345235
415899	Invoice	02/17/2022	WO#53516 EQ#7727	0.00	1,832.83	
021895	CORE & MAIN LP	02/17/2022	Regular	0.00	667.44	345236
Q318507	Invoice	02/17/2022	CORE & MAIN LP	0.00	667.44	
023047	CREGGER COMPANY, INC.	02/17/2022	Regular	0.00	1,860.49	345237
S4899983.001	Invoice	02/17/2022	LIGHTS FOR CLINIC	0.00	1,347.84	
S5012560.001	Invoice	02/17/2022	LIGHTS FOR CLINIC	0.00	512.65	
017797	CVS	02/17/2022	Regular	0.00	16.59	345238
1134231.00	Invoice	02/17/2022	INMATE PRESCRIPTIONS	0.00	16.59	
025132	D'ANGELO PRISCILLA	02/17/2022	Regular	0.00	194.39	345239
903964	Invoice	02/17/2022	AFC REFUND	0.00	194.39	
000746	DAWN SNIDER	02/17/2022	Regular	0.00	111.71	345240
INV0001793	Invoice	02/17/2022	OFFICE SUPPLIES	0.00	111.71	
026123	DOUG COOK	02/17/2022	Regular	0.00	82.62	345241

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INV0001794	Invoice	02/17/2022	CUSTODIAL SUPPLIES	0.00	82.62	
024066	ELITE COASTAL IRRIGATION	02/17/2022	Regular	0.00	265.86	345242
1260	Invoice	02/17/2022	ELITE COASTAL IRRIGATION	0.00	265.86	
000371	FERGUSON ENTERPRISES, INC.	02/17/2022	Regular	0.00	93.17	345243
WA012212	Invoice	02/17/2022	SHOWER TOWER PARTS	0.00	93.17	
001084	FREIGHTLINER OF ARIZONA, LLC	02/17/2022	Regular	0.00	2,116.13	345244
4156T2	Invoice	02/17/2022	REPAIRS TO EQ# 61065	0.00	124.53	
5302T2	Invoice	02/17/2022	WO#53501 EQ#61047	0.00	1,893.29	
5830T2	Invoice	02/17/2022	WO#53501 EQ#61047	0.00	41.07	
5836T2	Invoice	02/17/2022	WO#53501 EQ#61047	0.00	57.24	
010768	GRAHAM GOLF CARS, INC.	02/17/2022	Regular	0.00	-213.84	345245
010768	GRAHAM GOLF CARS, INC.	02/17/2022	Regular	0.00	213.84	345245
401726	Invoice	02/17/2022	WO#53517 EQ#71174	0.00	213.84	
000375	GRAINGER	02/17/2022	Regular	0.00	887.61	345246
9192804939	Invoice	02/17/2022	CENTRAL PARK REPAIRS-VANDALISM	0.00	437.65	
9193889517	Invoice	02/17/2022	BLEACH SWITCHES	0.00	155.67	
9197860241	Invoice	02/17/2022	CENTRAL PARK REPAIRS-VANDALISM	0.00	62.16	
9201962231	Invoice	02/17/2022	BLEACH SWITCHES	0.00	166.19	
9202488434	Invoice	02/17/2022	CENTRAL PARK REPAIRS-VANDALISM	0.00	65.94	
019407	GREATAMERICA FINANCIAL SVCS	02/17/2022	Regular	0.00	883.22	345247
31026984	Invoice	02/17/2022	AGREEMENT 026-1465136-000	0.00	883.22	
000616	GUY SMITH PLUMBING	02/17/2022	Regular	0.00	1,005.00	345248
5889	Invoice	02/17/2022	GUY SMITH PLUMBING	0.00	685.00	
5892	Invoice	02/17/2022	GUY SMITH PLUMBING	0.00	320.00	
025150	HARRISON BRIAN OR JANET	02/17/2022	Regular	0.00	152.52	345249
INV0001795	Invoice	02/17/2022	RENTAL FEE REFUND ACCT# 57368	0.00	152.52	
020426	HORRY COUNTY	02/17/2022	Regular	0.00	20.33	345250
17470	Invoice	02/17/2022	HC PS COMM SYSTEM	0.00	20.33	
000503	HORRY COUNTY FINANCE OFFICE	02/17/2022	Regular	0.00	1,050.00	345251
INV0001796	Invoice	02/17/2022	HOUSING PRISONERS 01/2022	0.00	1,050.00	
016191	JAMES PLUMBING	02/17/2022	Regular	0.00	1,931.65	345252
120051	Invoice	02/17/2022	SMOKE TEST SUPP SVCS	0.00	400.00	
120123	Invoice	02/17/2022	BAREFOOT BRIDGE PLUMBING REPAIRS	0.00	1,531.65	
026120	JAVIER GALICIA	02/17/2022	Regular	0.00	296.03	345253
INV0001797	Invoice	02/17/2022	HYDROMETER 101 BARNWELL ST	0.00	296.03	
026121	JOHN M HOCK	02/17/2022	Regular	0.00	650.00	345254
INV0001792	Invoice	02/17/2022	CONF SMSNTMYRTLBCJJBZ0001	0.00	650.00	
002827	JOHNSON CONTROLS FIRE PROTECTION LP	02/17/2022	Regular	0.00	1,135.34	345255
88387542	Invoice	02/17/2022	PS FIRE PANEL REPAIR	0.00	1,135.34	
008493	KT & SONS TRANSMISSIONS	02/17/2022	Regular	0.00	286.45	345256
30263	Invoice	02/17/2022	WO#53393 EQ#71170	0.00	286.45	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	02/17/2022	Regular	0.00	210.00	345257
141127	Invoice	02/17/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	210.00	
000034	LOWE'S	02/17/2022	Regular	0.00	15,756.14	345258
INV0001798	Invoice	02/17/2022	LOWES ACCT 9800 025320 7	0.00	15,756.14	
	Void	02/17/2022	Regular	0.00	0.00	345259
000496	MELS LOCK AND KEY, INC.	02/17/2022	Regular	0.00	45.90	345260

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25748	Invoice	02/17/2022	MELS LOCK AND KEY, INC.	0.00	45.90	
004919	MES-CAROLINAS	02/17/2022	Regular	0.00	296.40	345261
IN1674780	Invoice	02/17/2022	SCBA REPAIRS	0.00	296.40	
000913	MYRTLE BEACH CHRYSLER JEEP	02/17/2022	Regular	0.00	1,774.79	345262
CHCS440659	Invoice	02/17/2022	WO#53454 EQ# 51010	0.00	1,774.79	
000486	OFFICE DEPOT	02/17/2022	Regular	0.00	276.13	345263
206869025001	Invoice	02/17/2022	OFFICE DEPOT	0.00	49.16	
206869025003	Invoice	02/17/2022	OFFICE DEPOT	0.00	82.75	
206869025004	Invoice	02/17/2022	OFFICE DEPOT	0.00	15.41	
206892363001	Invoice	02/17/2022	OFFICE DEPOT	0.00	18.94	
206892415001	Invoice	02/17/2022	OFFICE DEPOT	0.00	14.79	
206892416001	Invoice	02/17/2022	OFFICE DEPOT	0.00	7.06	
226830557001	Invoice	02/17/2022	OFFICE DEPOT	0.00	88.02	
022709	OPENONLINE, LLC	02/17/2022	Regular	0.00	343.04	345264
548095	Invoice	02/17/2022	OPENONLINE, LLC	0.00	343.04	
005337	OVERHEAD DOOR COMPANY OF THE	02/17/2022	Regular	0.00	794.00	345265
51306	Invoice	02/17/2022	REPAIR PRISONER TRANSPORT	0.00	277.50	
51378	Invoice	02/17/2022	CENTRAL PARK REPAIR	0.00	190.00	
51529	Invoice	02/17/2022	FS#1 DOOR REPAIRS	0.00	326.50	
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	02/17/2022	Regular	0.00	1,998.05	345266
44612	Invoice	02/17/2022	GOAPE NETWORK EXPANSION	0.00	1,998.05	
023180	RELENTLESS LLC	02/17/2022	Regular	0.00	1,298.00	345267
10811	Invoice	02/17/2022	CRIMINAL INT 3/7-3/9 - WILKINSON, ST CLAIR	0.00	1,298.00	
025407	RIM EVS INC	02/17/2022	Regular	0.00	113.31	345268
220239	Invoice	02/17/2022	RIM EVS INC	0.00	113.31	
008487	RYAN WINDELL	02/17/2022	Regular	0.00	586.49	345269
INV0001799	Invoice	02/17/2022	AFTER SCHOOL/SUMMER CAMP	0.00	586.49	
000461	S&W READY MIX CONCRETE CO	02/17/2022	Regular	0.00	3,110.88	345270
3000545002	Invoice	02/17/2022	S&W READY MIX CONCRETE CO	0.00	1,273.58	
3000550861	Invoice	02/17/2022	S&W READY MIX CONCRETE CO	0.00	1,837.30	
024887	SANCHEZ ARNOLD	02/17/2022	Regular	0.00	277.51	345271
904396	Invoice	02/17/2022	AFC REFUND	0.00	277.51	
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	02/17/2022	Regular	0.00	5.00	345272
2021120115113	Invoice	02/17/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
000796	SC FIRE MARSHALS ASSOC	02/17/2022	Regular	0.00	1,000.00	345273
INV0001800	Invoice	02/17/2022	SCFMA CONF- FRAZIER, DOMOGAUER, ORTIZ..	0.00	1,000.00	
001787	SGFMA	02/17/2022	Regular	0.00	150.00	345274
SG20221003300	Invoice	02/17/2022	SGFMA DUES MEM# 1003300	0.00	150.00	
000003	SHELL SMALL ENGINE, INC.	02/17/2022	Regular	0.00	1,658.92	345275
3457043	Invoice	02/17/2022	SHELL SMALL ENGINE, INC.	0.00	1,366.80	
3457585	Invoice	02/17/2022	WO#53522 EQ#71072	0.00	110.55	
5605707	Invoice	02/17/2022	WO#53521 EQ#PG127	0.00	181.57	
026122	SOUTHEASTERN CHAPTER NATIONAL SAFETY COU	02/17/2022	Regular	0.00	1,618.63	345276
2021-11603	Invoice	02/17/2022	DEFENSIVE DRIVING COURSE	0.00	1,618.63	
004023	SPANN ROOFING & SHEET METAL INC	02/17/2022	Regular	0.00	300.00	345277
2039657	Invoice	02/17/2022	WATER TOWER BUILDING ROOF REPAIRS	0.00	300.00	
001394	SUNBELT RENTALS, INC.	02/17/2022	Regular	0.00	5,850.22	345278
78623441-0050	Invoice	02/17/2022	FORKLIFT RENTAL	0.00	2,361.20	

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84992585-0044	Invoice	02/17/2022	SCISSOR LIFT RENTAL	0.00	784.09	
97866960-0030	Invoice	02/17/2022	MANLIFT RENTAL	0.00	2,704.93	
024064	SZY HOLDINGS LLC	02/17/2022	Regular	0.00	418.20	345279
F130540	Invoice	02/17/2022	MEDICAL SUPPLIES	0.00	418.20	
017014	TRANSWORLD, INC.	02/17/2022	Regular	0.00	17,625.00	345280
3482	Invoice	02/17/2022	REC CENTER PARKING LOT LIGHTS	0.00	8,400.00	
3600	Invoice	02/17/2022	SANITATION LIGHTS	0.00	750.00	
3601	Invoice	02/17/2022	FS#4 AC UNIT DISCONNECT	0.00	375.00	
3602	Invoice	02/17/2022	CONNEX LIGHTING/WIRING	0.00	6,825.00	
3603	Invoice	02/17/2022	REC CENTER BLEACHER SWITCHES	0.00	150.00	
3605	Invoice	02/17/2022	BEACH PATROL TV ADDITIONS	0.00	1,125.00	
000901	TYLER EQUIPMENT CO, INC.	02/17/2022	Regular	0.00	7,466.07	345281
4634	Invoice	02/17/2022	REPAIR 4WD SHAFT	0.00	3,080.16	
4853	Invoice	02/17/2022	WO#53207 EQ#6807	0.00	721.30	
52936	Invoice	02/17/2022	WO#52935 EQ#75067	0.00	2,971.97	
53361	Invoice	02/17/2022	WO#53027 EQ#6836	0.00	380.74	
55082	Invoice	02/17/2022	TYLER EQUIPMENT CO, INC.	0.00	311.90	
000472	UNIFIRST CORPORATION	02/17/2022	Regular	0.00	2,382.54	345282
1740004326	Invoice	02/17/2022	H5870	0.00	150.51	
1740004327	Invoice	02/17/2022	H5460	0.00	209.30	
1740005483	Invoice	02/17/2022	H4040	0.00	20.20	
1740005484	Invoice	02/17/2022	H4490	0.00	19.01	
1740005485	Invoice	02/17/2022	H4030	0.00	45.24	
1740005486	Invoice	02/17/2022	H4840	0.00	26.46	
1740005487	Invoice	02/17/2022	H4190	0.00	19.55	
1740005488	Invoice	02/17/2022	H4110	0.00	619.72	
1740005489	Invoice	02/17/2022	H4800	0.00	84.29	
1740005490	Invoice	02/17/2022	H4920	0.00	56.57	
1740005491	Invoice	02/17/2022	H4210	0.00	247.11	
1740005492	Invoice	02/17/2022	H4120	0.00	277.86	
1740005493	Invoice	02/17/2022	H4020	0.00	220.84	
1740005494	Invoice	02/17/2022	H4290	0.00	22.70	
1740005501	Invoice	02/17/2022	H4300	0.00	159.80	
1740005502	Invoice	02/17/2022	H4460	0.00	153.38	
2090823074-	Invoice	02/17/2022	H4460	0.00	50.00	
	Void	02/17/2022	Regular	0.00	0.00	345283
017712	US PATRIOT, LLC	02/17/2022	Regular	0.00	336.28	345284
885514	Invoice	02/17/2022	US PATRIOT TACTICAL	0.00	111.72	
885518	Invoice	02/17/2022	US PATRIOT TACTICAL	0.00	56.14	
885519	Invoice	02/17/2022	US PATRIOT TACTICAL	0.00	28.07	
885569	Invoice	02/17/2022	US PATRIOT TACTICAL	0.00	140.35	
026117	VALOR LLC	02/17/2022	Regular	0.00	816.24	345285
25171722	Invoice	02/17/2022	VALOR LLC	0.00	258.77	
460902	Invoice	02/17/2022	VALOR LLC	0.00	557.47	
001669	ROBERT E MILHOUS CPA PA	02/18/2022	Regular	0.00	99,000.00	345331
2/15/22	Invoice	02/18/2022	ANNUAL AUDIT FY2021	0.00	99,000.00	
017555	A1 SIGNS & GRAPHICS, LLC	02/22/2022	Regular	0.00	245.60	345332
1345	Invoice	02/22/2022	JR K9 SIGNS	0.00	245.60	
000090	ALTMAN TRACTOR COMPANY	02/22/2022	Regular	0.00	1,070.21	345333
IC60124	Invoice	02/22/2022	WO#53476 EQ#6068	0.00	1,054.07	
IC60183	Invoice	02/22/2022	WO#53518 EQ#7873	0.00	16.14	
022702	AMANDA PLAYER WOFFORD	02/22/2022	Regular	0.00	111.96	345334

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INV0001805	Invoice	02/22/2022	SCRPA SCAP MEETING	0.00	111.96	
000098	AMERICAN PLANNING ASSOC	02/22/2022	Regular	0.00	581.00	345335
139725-2212	Invoice	02/22/2022	APA DUES - AARON RUCKER ID 139725	0.00	581.00	
021034	ARTHUR PEASE JR.	02/22/2022	Regular	0.00	214.00	345336
INV0001806	Invoice	02/22/2022	TRAINING PER DIEM 2/28-3/3	0.00	214.00	
025382	ATLANTA CALIBRATION CENTER	02/22/2022	Regular	0.00	115.00	345337
81355	Invoice	02/22/2022	PAPER FOR AUDITORY MACHINE	0.00	115.00	
000115	ATLANTIC BODY SHOP	02/22/2022	Regular	0.00	1,140.00	345338
2/17/22	Invoice	02/22/2022	BODY REPAIRS TO EQ# 41060	0.00	1,140.00	
000146	BLACKS TIRE SERVICE, INC.	02/22/2022	Regular	0.00	26,451.92	345339
07 0035885	Invoice	02/22/2022	REPAIRS TO EQ# 41182	0.00	195.59	
07 0035912	Invoice	02/22/2022	REPAIRS TO EQ# 41059	0.00	235.53	
07 0035914	Invoice	02/22/2022	REPAIRS TO EQ# 41180	0.00	211.39	
07 0035924	Invoice	02/22/2022	REPAIRS TO EQ# 41015	0.00	190.54	
07 0035933	Invoice	02/22/2022	REPAIRS TO EQ# 41019	0.00	81.53	
07 0035953	Invoice	02/22/2022	REPAIRS TO EQ# 4973	0.00	1,849.37	
07 0035954	Invoice	02/22/2022	REPAIRS TO EQ# 41081	0.00	372.83	
07 0035969	Invoice	02/22/2022	REPAIRS TO EQ# 41077	0.00	1,605.62	
07 0036035	Invoice	02/22/2022	REPAIRS TO EQ# 71203	0.00	89.90	
07 0036038	Invoice	02/22/2022	REPAIRS TO EQ# 4667	0.00	631.04	
07 0036161	Invoice	02/22/2022	REPAIRS TO EQ# 41014	0.00	420.65	
07 0036178	Invoice	02/22/2022	REPAIRS TO EQ# 41075	0.00	791.64	
59 0000402	Credit Memo	02/22/2022	INCORRECT INV CREDIT	0.00	-2,099.72	
59 0048995	Invoice	02/22/2022	INCORRECT INV	0.00	2,099.72	
59 0050959	Invoice	02/22/2022	WO#53513 EQ#7799	0.00	2,541.66	
59 0050969	Invoice	02/22/2022	WO#53500 EQ#61191	0.00	811.75	
59 0050992	Invoice	02/22/2022	WO#53508 EQ#7727	0.00	1,998.82	
59 0051162	Invoice	02/22/2022	WO#53525 EQ#6967	0.00	1,150.97	
59 0051165	Invoice	02/22/2022	BLACKS TIRE SERVICE, INC.	0.00	3,621.64	
59 0051206	Invoice	02/22/2022	WO#53524 EQ#8612	0.00	310.57	
59 0051207	Invoice	02/22/2022	WO#53510 EQ#6853	0.00	123.62	
59 0051208	Invoice	02/22/2022	WO#53507 EQ#61130	0.00	1,026.53	
59 0051209	Invoice	02/22/2022	BLACKS TIRE SERVICE, INC.	0.00	2,841.46	
59 0051210	Invoice	02/22/2022	WO# 53509 EQ# 61000	0.00	109.95	
59 0051211	Invoice	02/22/2022	WO#53511 EQ#71167	0.00	570.08	
59 0051389	Invoice	02/22/2022	WO#53532 EQ#61069	0.00	840.42	
59 0051394	Invoice	02/22/2022	WO#53539 EQ#61206	0.00	163.34	
59 0051455	Invoice	02/22/2022	WO#53529 EQ#61108	0.00	1,539.80	
59 0051456	Invoice	02/22/2022	WO#53431 EQ#6631	0.00	827.14	
59 0051478	Invoice	02/22/2022	WO#53546 EQ#61252	0.00	1,298.54	
000147	BLANCHARD MACHINERY CO	02/22/2022	Regular	0.00	277.39	345340
GMC184807	Invoice	02/22/2022	BLANCHARD MACHINERY CO	0.00	277.39	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/22/2022	Regular	0.00	431.63	345341
X107021856-01-	Credit Memo	02/22/2022	WO#53495 EQ#61102	0.00	-364.50	
X107022001-01	Invoice	02/22/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	796.13	
026126	CINDY SADLER	02/22/2022	Regular	0.00	25.00	345342
35760552	Invoice	02/22/2022	CINDY SADLER 2/15/22	0.00	25.00	
025978	CITY OF NORTH MYRTLE BEACH	02/22/2022	Regular	0.00	482.74	345343
INV0001808	Invoice	02/22/2022	PS PETY CASH	0.00	482.74	
017303	CITY OF NORTH MYRTLE BEACH OR	02/22/2022	Regular	0.00	381.89	345344
INV0001807	Invoice	02/22/2022	HR PETTY CASH	0.00	381.89	
020904	COACH'S TEAM SPORTS, LLC	02/22/2022	Regular	0.00	1,275.00	345345

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
QB921	Invoice	02/22/2022	COACH'S TEAM SPORTS, LLC	0.00	1,275.00	
000288	COASTAL ENGRAVERS, INC.	02/22/2022	Regular	0.00	783.00	345346
N0239	Invoice	02/22/2022	LONGEVITY AWARDS	0.00	761.40	
N0250	Invoice	02/22/2022	EMP OF THE MONTH	0.00	21.60	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/22/2022	Regular	0.00	9,857.27	345347
2314521-000-000	Invoice	02/22/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,365.12	
2320136-000-000	Invoice	02/22/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	8,492.15	
023700	CORMAC ARMS AND OUTFITTERS	02/22/2022	Regular	0.00	349.55	345348
4799-1	Invoice	02/22/2022	CORMAC ARMS AND OUTFITTERS	0.00	349.55	
001903	DANA SAFETY SUPPLY INC	02/22/2022	Regular	0.00	4,276.80	345349
771853	Invoice	02/22/2022	DANA SAFETY SUPPLY INC	0.00	4,276.80	
021370	DENNIS JOSEPH MANN	02/22/2022	Regular	0.00	440.00	345350
1267	Invoice	02/22/2022	HELMET FRONTS	0.00	440.00	
004201	DIANE BARTLETT	02/22/2022	Regular	0.00	78.33	345351
INV0001809	Invoice	02/22/2022	BATTERIES/SANITIZER	0.00	78.33	
017740	EXPERIAN	02/22/2022	Regular	0.00	7.72	345352
CD2210007819	Invoice	02/22/2022	EXPERIAN ACCT# TBD3-2120821	0.00	7.72	
002510	FIRESTONE	02/22/2022	Regular	0.00	417.07	345353
259773	Invoice	02/22/2022	WO#53514 EQ#61118	0.00	417.07	
000369	FLORENCE TRUCK CENTER, INC.	02/22/2022	Regular	0.00	1,774.40	345354
03P4927	Invoice	02/22/2022	WO#53410 EQ#6899	0.00	1,438.17	
03P4956	Invoice	02/22/2022	WO#53410 EQ#6899	0.00	303.38	
03P4966	Invoice	02/22/2022	WO#53505 EQ#71208	0.00	32.85	
000374	GAUSES TOWING & RECOVERY	02/22/2022	Regular	0.00	200.00	345355
2/10/22	Invoice	02/22/2022	2022-001907; TOW 19 DODGE 3500	0.00	200.00	
000373	GENCO	02/22/2022	Regular	0.00	398.94	345356
119823	Invoice	02/22/2022	GENCO	0.00	45.20	
120123	Invoice	02/22/2022	GENCO	0.00	51.17	
121287	Invoice	02/22/2022	GENCO	0.00	302.57	
019238	HCFR - CAPTES	02/22/2022	Regular	0.00	300.00	345357
22002	Invoice	02/22/2022	BLS ECARDS	0.00	300.00	
017973	HOMEWOOD METALWORKS, INC.	02/22/2022	Regular	0.00	117.75	345358
1960	Invoice	02/22/2022	HOMEWOOD METALWORKS, INC.	0.00	117.75	
025988	JAMES P HOOKS CONSULTING INC.	02/22/2022	Regular	0.00	6,639.00	345359
50871-	Invoice	02/22/2022	PSC CONSULTING- FINAL	0.00	6,639.00	
021965	K & K EQUIPMENT	02/22/2022	Regular	0.00	371.59	345360
29658	Invoice	02/22/2022	K & K EQUIPMENT	0.00	371.59	
023689	KEVIN POLICH	02/22/2022	Regular	0.00	288.00	345361
INV0001810	Invoice	02/22/2022	TRAINING PER DIEM	0.00	288.00	
023552	LANIER PARKING METER SERVICES, LLC	02/22/2022	Regular	0.00	28,905.60	345362
129275	Invoice	02/22/2022	LANIER PARKING 12/2021	0.00	28,905.60	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	02/22/2022	Regular	0.00	87.17	345363
30083	Invoice	02/22/2022	WO#53519 EQ#7708	0.00	87.17	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	02/22/2022	Regular	0.00	2,827.50	345364
340000160-1	Invoice	02/22/2022	RADIO REPAIRS	0.00	726.50	
340000164-1	Invoice	02/22/2022	RADIO REPAIRS	0.00	726.50	
340000165-1	Invoice	02/22/2022	RADIO REPAIRS	0.00	726.50	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
80079144	Invoice	02/22/2022	PARKS & REC RADIO AIRTIME	0.00	648.00	
011005	NATIVE SONS	02/22/2022	Regular	0.00	2,916.84	345365
65120	Invoice	02/22/2022	NMB AUTISM SHIRTS	0.00	2,916.84	
017322	NEXSEN PRUET, LLC.	02/22/2022	Regular	0.00	45,684.52	345366
535907594	Invoice	02/22/2022	NEXSEN PRUET, LLC.	0.00	12,455.00	
535908650	Invoice	02/22/2022	NEXSEN PRUET, LLC.	0.00	8,265.70	
535908651	Invoice	02/22/2022	NEXSEN PRUET, LLC.	0.00	4,965.95	
535909646	Invoice	02/22/2022	NEXSEN PRUET, LLC.	0.00	19,997.87	
000457	PETERSEN INDUSTRIES, INC.	02/22/2022	Regular	0.00	2,217.18	345367
176209	Invoice	02/22/2022	PETERSEN INDUSTRIES, INC.	0.00	781.48	
176211	Invoice	02/22/2022	WO#53425 EQ#61252	0.00	831.37	
176488	Invoice	02/22/2022	WO#53536 EQ#6978	0.00	604.33	
023196	PML TRAVEL & TOURS, INC.	02/22/2022	Regular	0.00	9,438.00	345368
Contr22.165	Invoice	02/22/2022	SAVANNAH BUS TOUR 5/2-5/4	0.00	9,438.00	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	02/22/2022	Regular	0.00	125.00	345369
2448	Invoice	02/22/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	125.00	
015776	REBECCA W SCOTT	02/22/2022	Regular	0.00	1,435.00	345370
INV0001811	Invoice	02/22/2022	UNIFORM ALTERATIONS	0.00	1,435.00	
002702	ROBIN JOHNSON	02/22/2022	Regular	0.00	245.64	345371
INV0001812	Invoice	02/22/2022	JUDICIAL ROBE	0.00	245.64	
002239	S&ME	02/22/2022	Regular	0.00	2,500.00	345372
1083385	Invoice	02/22/2022	PSC EXPANSION WETLAND PERMITTING	0.00	2,500.00	
019264	SAFE INDUSTRIES	02/22/2022	Regular	0.00	211.04	345373
INV63632	Invoice	02/22/2022	SAFE INDUSTRIES	0.00	211.04	
020334	SAV-RX	02/22/2022	Regular	0.00	95,727.10	345374
INV-07299	Invoice	02/22/2022	SAV-RX 1/1/22 - 1/10/22	0.00	28,405.13	
INV-07534	Invoice	02/22/2022	SAV-RX 1/11/22 - 1/20/22	0.00	28,218.83	
INV-07838	Invoice	02/22/2022	SAV-RX 1/21/22 - 1/31/22	0.00	39,103.14	
	Void	02/22/2022	Regular	0.00	0.00	345375
	Void	02/22/2022	Regular	0.00	0.00	345376
	Void	02/22/2022	Regular	0.00	0.00	345377
000463	SMITH TURF & IRRIGATION	02/22/2022	Regular	0.00	49.59	345378
6332301	Invoice	02/22/2022	SMITH TURF & IRRIGATION	0.00	49.59	
000469	SOUTHERN TRUCK SERVICE INC.	02/22/2022	Regular	0.00	2,112.02	345379
296281	Invoice	02/22/2022	SOUTHERN TRUCK SERVICE INC.	0.00	1,057.77	
296504	Invoice	02/22/2022	WO#53479 EQ#61133	0.00	455.57	
296642	Invoice	02/22/2022	WO#53515 EQ#6962	0.00	598.68	
000501	CHARTER COMMUNICATIONS	02/22/2022	Regular	0.00	80.87	345380
988275601021222	Invoice	02/22/2022	SPECTRUM 202-988275601-001	0.00	80.87	
019547	TAN AND SOBER GENTLEMEN	02/22/2022	Regular	0.00	1,320.00	345381
INV0001813	Invoice	02/22/2022	3/12/22-TAN & SOBER DEPOSIT	0.00	1,320.00	
022551	THE LARSON GROUP	02/22/2022	Regular	0.00	729.84	345382
73311FL	Invoice	02/22/2022	WO#53529 EQ#61108	0.00	729.84	
000782	TODDS WELDING &	02/22/2022	Regular	0.00	122.00	345383
4849	Invoice	02/22/2022	WO#53522 EQ#71072	0.00	122.00	
000901	TYLER EQUIPMENT CO, INC.	02/22/2022	Regular	0.00	3,243.89	345384
55215	Invoice	02/22/2022	WO#53484 EQ#8571	0.00	3,186.73	
55216	Invoice	02/22/2022	WO#53484 EQ#8571	0.00	57.16	

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000648	US FOODSERVICE, INC.	02/22/2022	Regular	0.00	825.83	345385
2064081	Invoice	02/22/2022	US FOODSERVICE, INC.	0.00	825.83	
017712	US PATRIOT, LLC	02/22/2022	Regular	0.00	2,953.48	345386
886370	Invoice	02/22/2022	US PATRIOT TACTICAL	0.00	570.24	
886372	Invoice	02/22/2022	US PATRIOT TACTICAL	0.00	50.76	
886412	Invoice	02/22/2022	US PATRIOT TACTICAL	0.00	261.04	
887041	Invoice	02/22/2022	US PATRIOT TACTICAL	0.00	2,071.44	
000477	VEREENS STORE INC.	02/22/2022	Regular	0.00	379.08	345387
195295	Invoice	02/22/2022	VEREENS STORE INC.	0.00	379.08	
013105	WILLIAM MCLEOD	02/22/2022	Regular	0.00	178.00	345388
INV0001814	Invoice	02/22/2022	TRAINING AIDS	0.00	178.00	
017555	A1 SIGNS & GRAPHICS, LLC	02/24/2022	Regular	0.00	2,084.40	345389
1323	Invoice	02/24/2022	LIFEGUARD TOWER SIGNS	0.00	2,084.40	
015373	AMERICAN RED CROSS	02/24/2022	Regular	0.00	45.00	345390
22402351	Invoice	02/24/2022	LIFEGUARD CERT	0.00	45.00	
022743	ANN TAGTMEYER	02/24/2022	Regular	0.00	37.75	345391
INV0001815	Invoice	02/24/2022	LES MILLS BP	0.00	37.75	
016734	APPLIED CONCEPTS, INC.	02/24/2022	Regular	0.00	26,290.40	345392
395439	Invoice	02/24/2022	EQUIPMENT FOR NEW EXPLORERS	0.00	26,290.40	
026127	CHRIS MCCARTY	02/24/2022	Regular	0.00	124.19	345393
INV0001816	Invoice	02/24/2022	BOOT REIMBURSEMENT	0.00	124.19	
025938	COASTAL DREDGING, LLC	02/24/2022	Regular	0.00	105,881.25	345394
2333	Invoice	02/24/2022	PAY#2-CG BEACH CANAL DREDGING	0.00	105,881.25	
000288	COASTAL ENGRAVERS, INC.	02/24/2022	Regular	0.00	43.20	345395
N0285	Invoice	02/24/2022	JR K9 PROGRAM	0.00	43.20	
018504	COLONIAL OIL INDUSTRIES, INC.	02/24/2022	Regular	0.00	1,551.75	345396
IN-592752	Invoice	02/24/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	1,551.75	
026129	COMBAT WOUNDED SERVICE ORGANIZATION	02/24/2022	Regular	0.00	510.00	345397
22 44 03	Invoice	02/24/2022	PURPLE HART CITY SIGNS	0.00	510.00	
001903	DANA SAFETY SUPPLY INC	02/24/2022	Regular	0.00	11,148.81	345398
761499-A	Invoice	02/24/2022	UPFIT FOR EQ#41327	0.00	4,511.85	
766127	Invoice	02/24/2022	PRISON TRANSPORT PARTITION	0.00	6,636.96	
026130	DAY STAR CLEANING SERVICE	02/24/2022	Regular	0.00	200.00	345399
INV0001817	Invoice	02/24/2022	CLEANING AFTER CANTATA	0.00	200.00	
020914	DOLAN CONSULTING GROUP	02/24/2022	Regular	0.00	95.00	345400
W1308-0122-0496.	Invoice	02/24/2022	WEBINAR TRAINING 1/20/22- DANA CROWE...	0.00	95.00	
025165	ECOGUARD, INC.	02/24/2022	Regular	0.00	932.20	345401
9000034291	Invoice	02/24/2022	FACE MASKS	0.00	932.20	
006818	EVOQUA WATER TECHNOLOGIES LLC	02/24/2022	Regular	0.00	5,546.88	345402
905255709	Invoice	02/24/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
001085	FASTENAL COMPANY	02/24/2022	Regular	0.00	965.24	345403
SCCON88718	Invoice	02/24/2022	FASTENAL COMPANY	0.00	118.84	
SCCON88902	Invoice	02/24/2022	FASTENAL COMPANY	0.00	846.40	
000371	FERGUSON ENTERPRISES, INC.	02/24/2022	Regular	0.00	583.20	345404
0598229	Invoice	02/24/2022	FERGUSON ENTERPRISES, INC.	0.00	583.20	
026128	GENE CARTER	02/24/2022	Regular	0.00	280.20	345405

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
909278	Invoice	02/24/2022	AFC REFUND	0.00	280.20	
000375	GRAINGER	02/24/2022	Regular	0.00	1,423.36	345406
9216152794	Invoice	02/24/2022	GRAINGER	0.00	1,423.36	
019407	GREATAMERICA FINANCIAL SVCS	02/24/2022	Regular	0.00	1,332.25	345407
31050749	Invoice	02/24/2022	003-1661788-000	0.00	1,332.25	
021877	GUNNERSON CONSULTING & COMMUNICATION S	02/24/2022	Regular	0.00	484.50	345408
4340	Invoice	02/24/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	484.50	
017881	HARBOURGATE MARINA GROUP	02/24/2022	Regular	0.00	349.92	345409
INV0001818	Invoice	02/24/2022	FUEL FOR BOAT ACCT 1742	0.00	349.92	
017973	HOMEWOOD METALWORKS, INC.	02/24/2022	Regular	0.00	2,440.00	345410
2092	Invoice	02/24/2022	HOMEWOOD METALWORKS, INC.	0.00	324.97	
2106	Invoice	02/24/2022	HOMEWOOD METALWORKS, INC.	0.00	212.03	
2107	Invoice	02/24/2022	HOMEWOOD METALWORKS, INC.	0.00	1,451.73	
2133	Invoice	02/24/2022	HOMEWOOD METALWORKS, INC.	0.00	124.03	
2134	Invoice	02/24/2022	HOMEWOOD METALWORKS, INC.	0.00	32.40	
2155	Invoice	02/24/2022	HOMEWOOD METALWORKS, INC.	0.00	294.84	
001238	HORRY COUNTY REGISTER OF DEEDS	02/24/2022	Regular	0.00	125.00	345411
INV0001819	Invoice	02/24/2022	ESCROW ACCOUNT 00984	0.00	125.00	
025988	JAMES P HOOKS CONSULTING INC.	02/24/2022	Regular	0.00	2,296.99	345412
2/22/2022	Invoice	02/24/2022	ICE MACHINE FOR SMOOTHIE BAR	0.00	2,296.99	
022199	JOSH KNOEDLER	02/24/2022	Regular	0.00	1,498.83	345413
551293	Invoice	02/24/2022	TGCLS LIGHTS	0.00	1,498.83	
000605	LAKE CITY ELECTRIC MOTOR	02/24/2022	Regular	0.00	1,410.24	345414
116211	Invoice	02/24/2022	15HP FLYGHT PUMP REPAIR	0.00	1,410.24	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	02/24/2022	Regular	0.00	17.07	345415
29946	Invoice	02/24/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	17.07	
022582	MARY ARD	02/24/2022	Regular	0.00	580.21	345416
INV0001820	Invoice	02/24/2022	CHRISTMAS CANTATA EXPENSES	0.00	580.21	
005476	NORTHERN TOOL & EQUIPMENT	02/24/2022	Regular	0.00	2,955.70	345417
49754047	Invoice	02/24/2022	NORTHERN TOOL & EQUIPMENT	0.00	384.78	
49761001	Invoice	02/24/2022	NORTHERN TOOL & EQUIPMENT	0.00	2,570.92	
002103	PUBLIC AGENCY TRAINING	02/24/2022	Regular	0.00	350.00	345418
260860	Invoice	02/24/2022	REG#624870, SEM#18645 - AARON JONES	0.00	350.00	
025997	PUBLIC WORKS EQUIPMENT	02/24/2022	Regular	0.00	16,148.92	345419
S02336	Invoice	02/24/2022	WO#53532 EQ#61069	0.00	16,148.92	
001093	RAY ALLEN MANUFACTURING LLC	02/24/2022	Regular	0.00	91.78	345420
RINV229008	Invoice	02/24/2022	DOG COLLARS	0.00	91.78	
001093	RAY ALLEN MANUFACTURING LLC	02/24/2022	Regular	0.00	-91.78	345420
000461	S&W READY MIX CONCRETE CO	02/24/2022	Regular	0.00	451.76	345421
3000559903	Invoice	02/24/2022	PEA GRAVEL	0.00	451.76	
002791	SANTEE COOPER	02/24/2022	Regular	0.00	7,250.00	345422
94082	Invoice	02/24/2022	PARKING BUILDING LEASE	0.00	7,250.00	
013636	SCGIA	02/24/2022	Regular	0.00	1,250.00	345423
NMBPD	Invoice	02/24/2022	SCGIA GANG CONF	0.00	1,250.00	
000004	SIRCHIE AQUISITION COMPANY LLC	02/24/2022	Regular	0.00	178.40	345424
0529227-IN	Invoice	02/24/2022	SIRCHIE FINGER PRINT LABORATORIES	0.00	132.85	

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0531642-IN	Invoice	02/24/2022	SIRCHIE FINGER PRINT LABORATORIES	0.00	45.55	
002805	SOUTHERN ASPHALT INC.	02/24/2022	Regular	0.00	1,783.02	345425
18131	Invoice	02/24/2022	SOUTHERN ASPHALT	0.00	811.99	
18136	Invoice	02/24/2022	SOUTHERN ASPHALT	0.00	971.03	
022959	STERICYCLE, INC.	02/24/2022	Regular	0.00	71.78	345426
1011402803	Invoice	02/24/2022	STERICYCLE, INC.	0.00	71.78	
008473	TELEDYNE ISCO, INC.	02/24/2022	Regular	0.00	15,403.28	345427
5020518235	Invoice	02/24/2022	TELEDYNE ISCO, INC.	0.00	15,403.28	
006718	THE GEL GROUP, INC.	02/24/2022	Regular	0.00	264.60	345428
475660	Invoice	02/24/2022	QUARTERLY TN/TP SAMPLES	0.00	264.60	
000705	US POSTAL SERVICE	02/24/2022	Regular	0.00	8,000.00	345429
INV0001821	Invoice	02/24/2022	POSTAGE FOR MAIL MACHINE	0.00	8,000.00	
025694	VERA PATTERSON	02/24/2022	Regular	0.00	872.72	345430
INV0001822	Invoice	02/24/2022	HYDROMETER- 5928 CHANNEL ST	0.00	872.72	
000607	VWR INTERNATIONAL , LLC.	02/24/2022	Regular	0.00	56.76	345431
8807531206	Invoice	02/24/2022	VWR INTERNATIONAL , LLC.	0.00	56.76	
018737	ZOHO CORPORATION	02/24/2022	Regular	0.00	1,515.00	345432
2327760	Invoice	02/24/2022	MANAGE ENGINE LOG360	0.00	1,515.00	
000227	BENJAMIN SHARP	02/25/2022	Regular	0.00	354.84	345433
INV0001825	Invoice	02/25/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
019406	CYNTHIA SINGLETON	02/25/2022	Regular	0.00	1,137.31	345434
INV0001830	Invoice	02/25/2022	PENSION BENEFIT	0.00	1,137.31	
000228	FRED MORRIS	02/25/2022	Regular	0.00	354.84	345435
INV0001824	Invoice	02/25/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
000226	HUMANE SOCIETY OF NMB	02/25/2022	Regular	0.00	10,833.34	345436
INV0001827	Invoice	02/25/2022	MONTHLY ALLOWANCE	0.00	10,833.34	
002414	JOHN SMITH	02/25/2022	Regular	0.00	375.32	345437
INV0001826	Invoice	02/25/2022	RETIREE HEALTH BENEFIT	0.00	375.32	
019402	KAREN ALFORD	02/25/2022	Regular	0.00	1,780.18	345438
INV0001831	Invoice	02/25/2022	MONTHLY PENSION BENEFIT	0.00	1,780.18	
019405	KATHY ROBBINS	02/25/2022	Regular	0.00	390.59	345439
INV0001829	Invoice	02/25/2022	PENSION BENEFIT	0.00	390.59	
019403	KENNETH CONNER	02/25/2022	Regular	0.00	50.00	345440
INV0001828	Invoice	02/25/2022	PENSION BENEFIT	0.00	50.00	
003082	RAY ALLEN LEE	02/25/2022	Regular	0.00	277.00	345441
INV0001823	Invoice	02/25/2022	RETIREE HEALTH BENEFIT	0.00	277.00	
000535	ADMN DTO	03/01/2022	Regular	0.00	112.00	345447
90333459	Invoice	03/01/2022	CITY NMB ROUTER SUPPORT	0.00	112.00	
015373	AMERICAN RED CROSS	03/01/2022	Regular	0.00	246.00	345448
22403567	Invoice	03/01/2022	LIFEGUARDING CERT	0.00	246.00	
000051	ANIMAL HOSPITAL OF NMB	03/01/2022	Regular	0.00	237.50	345449
128611	Invoice	03/01/2022	VET VISIT- MAC	0.00	237.50	
000113	ATCO INTERNATIONAL	03/01/2022	Regular	0.00	664.31	345450
I0588609	Invoice	03/01/2022	ATCO INTERNATIONAL	0.00	481.14	
I0589167	Invoice	03/01/2022	ATCO INTERNATIONAL	0.00	183.17	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
007269	BAREFOOT JOINT COMMITTEE	03/01/2022	Regular	0.00	1,111.50	345451
INV0001858	Invoice	03/01/2022	STREET LIGHTS 03/2022	0.00	1,111.50	
022912	BAREFOOT RETREAT HOA	03/01/2022	Regular	0.00	166.00	345452
INV0001859	Invoice	03/01/2022	STREET LIGHTS 03/2022	0.00	166.00	
018505	BATTERIES PLUS BULBS	03/01/2022	Regular	0.00	815.90	345453
P44555500	Invoice	03/01/2022	BATTERIES PLUS BULBS	0.00	92.29	
P49154323	Invoice	03/01/2022	BATTERIES PLUS BULBS	0.00	256.05	
P49154386	Invoice	03/01/2022	BATTERIES PLUS BULBS	0.00	86.44	
P49154411	Invoice	03/01/2022	BATTERIES PLUS BULBS	0.00	381.12	
000935	BEAM & ASSOCIATES	03/01/2022	Regular	0.00	28,000.00	345454
2/25/22	Invoice	03/01/2022	CG DREDGE DESIGN	0.00	28,000.00	
000146	BLACKS TIRE SERVICE, INC.	03/01/2022	Regular	0.00	2,104.94	345455
59 0050547	Invoice	03/01/2022	REPAIRS TO EQ#41017	0.00	123.47	
59 0051565	Invoice	03/01/2022	WO#53551 EQ#6967	0.00	1,319.65	
59 0051567	Invoice	03/01/2022	WO#53550 EQ#61133	0.00	661.82	
019409	BLANE SPARKS	03/01/2022	Regular	0.00	882.95	345456
INV0001868	Invoice	03/01/2022	HYDROMETER - 2008 HOLLY DR	0.00	882.95	
014749	BOBBY R HALL	03/01/2022	Regular	0.00	332.00	345457
INV0001860	Invoice	03/01/2022	TRAINING PER DIEM 3/6-3/11	0.00	332.00	
026134	C & S SOLUTIONS EAST LLC	03/01/2022	Regular	0.00	16,740.00	345458
4107	Invoice	03/01/2022	LMX GPR SYSTEM	0.00	16,740.00	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	03/01/2022	Regular	0.00	310.00	345459
X107022020-01	Invoice	03/01/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	310.00	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	03/01/2022	Regular	0.00	164.31	345460
PCKO0006300	Invoice	03/01/2022	WO#53527 EQ#6966	0.00	164.31	
000025	CITY OF MYRTLE BEACH	03/01/2022	Regular	0.00	5,768.45	345461
INV0001861	Invoice	03/01/2022	BRIARCLIFFE COMMONS 01/2022	0.00	5,768.45	
022449	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	03/01/2022	Regular	0.00	8,121.60	345462
5099071	Invoice	03/01/2022	ALTOSID XR-G	0.00	8,121.60	
026131	CLICK FOR SAVINGS LLC	03/01/2022	Regular	0.00	745.16	345463
2034	Invoice	03/01/2022	EMOTIONAL SURVIVAL LAW ENFORCEMENT	0.00	745.16	
020904	COACH'S TEAM SPORTS, LLC	03/01/2022	Regular	0.00	525.00	345464
QB925	Invoice	03/01/2022	BASKETBALL UNIFORMS	0.00	525.00	
021855	COASTAL CAROLINA SHIELDS PIPES &	03/01/2022	Regular	0.00	275.00	345465
INV0001862	Invoice	03/01/2022	3/12/22-COASTAL PIPES & DRUMS DEPOSIT	0.00	275.00	
020472	COMEBACK EQUIPMENT RENTALS	03/01/2022	Regular	0.00	2,685.96	345466
2-835857	Invoice	03/01/2022	COMEBACK EQUIPMENT RENTALS	0.00	2,295.00	
2-836588	Invoice	03/01/2022	COMEBACK EQUIPMENT RENTALS	0.00	390.96	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	03/01/2022	Regular	0.00	4,590.83	345467
2320082-001-000	Invoice	03/01/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	427.68	
2320628-000-000	Invoice	03/01/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	882.03	
2320766-000-000	Invoice	03/01/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,378.37	
2320835-000-000	Invoice	03/01/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	712.26	
2320836-000-000	Invoice	03/01/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	190.49	
023700	CORMAC ARMS AND OUTFITTERS	03/01/2022	Regular	0.00	31.00	345468
5946-1	Invoice	03/01/2022	CORMAC ARMS AND OUTFITTERS	0.00	31.00	
001903	DANA SAFETY SUPPLY INC	03/01/2022	Regular	0.00	7,194.12	345469
760407	Invoice	03/01/2022	DANA SAFETY SUPPLY INC	0.00	513.12	

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775629	Invoice	03/01/2022	DANA SAFETY SUPPLY INC	0.00	6,681.00	
000340	DUNCAN PARNELL	03/01/2022	Regular	0.00	36,136.80	345470
1123955	Invoice	03/01/2022	GPS SURVEY EQUIPMENT	0.00	36,136.80	
019914	EATON CORPORATION	03/01/2022	Regular	0.00	3,673.08	345471
945520464	Invoice	03/01/2022	EATON CORPORATION	0.00	3,673.08	
024066	ELITE COASTAL IRRIGATION	03/01/2022	Regular	0.00	427.80	345472
1284	Invoice	03/01/2022	ELITE COASTAL IRRIGATION	0.00	27.09	
1285	Invoice	03/01/2022	ELITE COASTAL IRRIGATION	0.00	400.71	
006818	EVOQUA WATER TECHNOLOGIES LLC	03/01/2022	Regular	0.00	10,905.84	345473
905264548	Invoice	03/01/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	10,905.84	
000371	FERGUSON ENTERPRISES, INC.	03/01/2022	Regular	0.00	3,348.00	345474
0614725	Invoice	03/01/2022	FERGUSON ENTERPRISES, INC.	0.00	3,348.00	
010479	FLINT EQUIPMENT COMPANY	03/01/2022	Regular	0.00	1,327.90	345475
P89416	Invoice	03/01/2022	WO#53553 EQ#PG102	0.00	1,327.90	
000369	FLORENCE TRUCK CENTER, INC.	03/01/2022	Regular	0.00	391.66	345476
03P5086	Invoice	03/01/2022	FLORENCE TRUCK CENTER, INC.	0.00	391.66	
012785	FLUXLIGHT INCORPORATED	03/01/2022	Regular	0.00	463.80	345477
224817	Invoice	03/01/2022	FLUXLIGHT INCORPORATED	0.00	463.80	
000036	FORTILINE, INC.	03/01/2022	Regular	0.00	2,538.00	345478
5584225	Invoice	03/01/2022	FORTILINE, INC.	0.00	486.00	
5589556	Invoice	03/01/2022	FORTILINE, INC.	0.00	2,052.00	
018435	FUN EXPRESS LLC	03/01/2022	Regular	0.00	360.22	345479
714618922-01	Invoice	03/01/2022	FUN EXPRESS LLC	0.00	158.04	
714619727-01	Invoice	03/01/2022	FUN EXPRESS LLC	0.00	202.18	
000374	GAUSES TOWING & RECOVERY	03/01/2022	Regular	0.00	200.00	345480
2/24/22	Invoice	03/01/2022	2022-04229; TOW '21 CHEVY SILVERADO	0.00	200.00	
026133	GLEN ALEXANDER	03/01/2022	Regular	0.00	400.00	345481
INV0001863	Invoice	03/01/2022	3/12/22- GLEN ALEXANDER DEPOSIT	0.00	400.00	
000375	GRAINGER	03/01/2022	Regular	0.00	327.10	345482
9190217357	Invoice	03/01/2022	GRAINGER	0.00	327.10	
003454	GRAVES POOLS & SPAS	03/01/2022	Regular	0.00	488.50	345483
345513-1	Invoice	03/01/2022	LIQUID CHLORINE	0.00	234.79	
345515-1	Invoice	03/01/2022	LIQUID CHLORINE	0.00	253.71	
004917	H BARBER & SONS INC	03/01/2022	Regular	0.00	1,446.99	345484
BL36660	Invoice	03/01/2022	H BARBER & SONS INC	0.00	1,446.99	
008530	HYMAN PAPER COMPANY	03/01/2022	Regular	0.00	247.24	345485
285068	Invoice	03/01/2022	HYMAN PAPER COMPANY	0.00	144.73	
285244	Invoice	03/01/2022	HYMAN PAPER COMPANY	0.00	102.51	
001410	IACP	03/01/2022	Regular	0.00	1,380.00	345486
0136446	Invoice	03/01/2022	WLI REGISTRATION APRIL 2022-STEPHANIE S...	0.00	1,380.00	
021619	ISAAC BLAKNEY	03/01/2022	Regular	0.00	273.00	345487
INV0001864	Invoice	03/01/2022	TRAINING PER DIEM 3/6-3/10	0.00	273.00	
026101	J CURTIS VARONE	03/01/2022	Regular	0.00	250.00	345488
000159	Invoice	03/01/2022	SOP CLASS REG-3/15-3/17 - JOSHUA BECK	0.00	250.00	
021965	K & K EQUIPMENT	03/01/2022	Regular	0.00	211.12	345489
30005	Invoice	03/01/2022	REPAIRS TO RESCUE SAWS	0.00	211.12	

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026136 914297	KARLA MILLER Invoice	03/01/2022	03/01/2022 Regular AFC REFUND	0.00 0.00	292.50 292.50	345490
008611 114767	KIDD CONSTRUCTION LLC Invoice	03/01/2022	03/01/2022 Regular KIDD CONSTRUCTION LLC	0.00 0.00	3,722.55 3,722.55	345491
018491 36432	LANCE RESTAURANT SUPPLY Invoice	03/01/2022	03/01/2022 Regular CENTRAL PARK CONCESSION SUPPLIES	0.00 0.00	401.05 401.05	345492
026132 59412	LEE OUTDOOR POWER LLC Invoice	03/01/2022	03/01/2022 Regular WALKER C42-2 SER# 202339	0.00 0.00	2,851.28 2,851.28	345493
020915 21522	LEIF BENNETT Invoice	03/01/2022	03/01/2022 Regular REMOVE TREE 29TH AVE S	0.00 0.00	700.00 700.00	345494
018485 141428	LIQUID MUNN-E PORT A JOHN SERVICE, LLC Invoice	03/01/2022	03/01/2022 Regular MACARONIA MANIA PORT A JOHNS	0.00 0.00	475.00 475.00	345495
000382 30042 30071 30091 30103 70010 70043 70044 70057	LITTLE RIVER WELDING & HYDRAULICS, LLC Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022 03/01/2022	03/01/2022 Regular WO#53436 EQ#6694 WO#53475 EQ#6962 WO#53385 EQ#61102 LITTLE RIVER WELDING & HYDRAULICS, LLC WO#53537 EQ#6876 WO#53549 EQ#6694 WO#53523 EQ#61196 WO#53564 EQ#6840	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,171.02 1,027.49 300.00 3,122.51 75.83 33.63 126.46 28.45 456.65	345496
026135 INV0001865	MERCYHURST UNIVERSITY Invoice	03/01/2022	03/01/2022 Regular REFUND DOUBLE PAYMENT FROM 11/22/21	0.00 0.00	900.00 900.00	345497
019540 5402525118	MORTON SALT, INC. Invoice	03/01/2022	03/01/2022 Regular BULK SALT	0.00 0.00	3,231.49 3,231.49	345498
000486 225151549002 225160362001 226641340001 226649789001	OFFICE DEPOT Invoice Invoice Invoice Invoice	03/01/2022 03/01/2022 03/01/2022 03/01/2022	03/01/2022 Regular OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT	0.00 0.00 0.00 0.00	722.24 8.79 215.99 34.80 462.66	345499
025097 5544297-00	PALOS SPORTS Invoice	03/01/2022	03/01/2022 Regular PALOS SPORTS	0.00 0.00	117.40 117.40	345500
020952 INV0001866	PATRICK WILKINSON Invoice	03/01/2022	03/01/2022 Regular TRAINING PER DIEM 3/7-3/9	0.00 0.00	132.75 132.75	345501
021017 51453	RABON'S INC. Invoice	03/01/2022	03/01/2022 Regular WO#53435 EQ#PG124	0.00 0.00	671.40 671.40	345502
001093 RINV231920-	RAY ALLEN MANUFACTURING LLC Invoice	03/01/2022	03/01/2022 Regular RAY ALLEN MANUFACTURING LLC	0.00 0.00	60.43 60.43	345503
000461 3000568041	S&W READY MIX CONCRETE CO Invoice	03/01/2022	03/01/2022 Regular PEA GRAVEL	0.00 0.00	722.82 722.82	345504
014879 425994	SAULISBURY BUSINESS MACHINES, INC. Invoice	03/01/2022	03/01/2022 Regular CONTRACT 3739-07	0.00 0.00	103.68 103.68	345505
010290 2022020110391	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY Invoice	03/01/2022	03/01/2022 Regular FIRE INST I	0.00 0.00	5.00 5.00	345506
018134 INV0001867	SCOTT ST. CLAIR Invoice	03/01/2022	03/01/2022 Regular TRAINING PER DIEM 3/7-3/9	0.00 0.00	132.75 132.75	345507
000003 3457048	SHELL SMALL ENGINE, INC. Invoice	03/01/2022	03/01/2022 Regular WO#53552 EQ#PG120	0.00 0.00	410.98 201.17	345508

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3457049	Invoice	03/01/2022	WO#53554 EQ#71283	0.00	209.81	
012156	SOUTHERN RIGGING AND SUPPLY	03/01/2022	Regular	0.00	844.62	345509
39129	Invoice	03/01/2022	SOUTHERN RIGGING AND SUPPLY	0.00	844.62	
000469	SOUTHERN TRUCK SERVICE INC.	03/01/2022	Regular	0.00	2,101.62	345510
295927	Invoice	03/01/2022	WO#53270 EQ#6840	0.00	1,067.62	
296558	Invoice	03/01/2022	SOUTHERN TRUCK SERVICE INC.	0.00	1,034.00	
020481	STEVEN MARTIN	03/01/2022	Regular	0.00	860.64	345511
INV0001869	Invoice	03/01/2022	STAINLESS TABLES FOR CENTRAL PARK	0.00	860.64	
000931	SUNSHINE CLEANERS	03/01/2022	Regular	0.00	146.75	345512
INV0001870	Invoice	03/01/2022	SUNSHINE CLEANERS ACCT 100768	0.00	146.75	
024064	SZY HOLDINGS LLC	03/01/2022	Regular	0.00	234.50	345513
F131443	Invoice	03/01/2022	MEDICAL SUPPLIES	0.00	234.50	
019248	T2 SYSTEMS CANADA INC.	03/01/2022	Regular	0.00	75.60	345514
IRIS0000102175	Invoice	03/01/2022	DIGITAL IRIS SERVICE	0.00	75.60	
000921	THE SURF GOLF AND BEACH CLUB	03/01/2022	Regular	0.00	6,426.00	345515
016728	Invoice	03/01/2022	PS AWARDS BANQUET	0.00	6,426.00	
024732	CHARTER COMMUNICATIONS	03/01/2022	Regular	0.00	209.20	345516
105520101022222	Invoice	03/01/2022	ACCT 105520101	0.00	209.20	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	03/01/2022	Regular	0.00	591.00	345517
14451	Invoice	03/01/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	566.00	
14458	Invoice	03/01/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	25.00	
003459	TT TECHNOLOGIES INC	03/01/2022	Regular	0.00	400.46	345518
0229564	Invoice	03/01/2022	TT TECHNOLOGIES INC	0.00	400.46	
000901	TYLER EQUIPMENT CO, INC.	03/01/2022	Regular	0.00	117.21	345519
55224	Invoice	03/01/2022	WO#53553 EQ#PG102	0.00	117.21	
000472	UNIFIRST CORPORATION	03/01/2022	Regular	0.00	3,007.20	345520
1740005497	Invoice	03/01/2022	H4320	0.00	32.64	
1740005791	Invoice	03/01/2022	H5870	0.00	150.51	
1740005792	Invoice	03/01/2022	H5460	0.00	655.59	
1740006946	Invoice	03/01/2022	H4040	0.00	20.20	
1740006947	Invoice	03/01/2022	H4490	0.00	19.01	
1740006948	Invoice	03/01/2022	H4030	0.00	45.24	
1740006949	Invoice	03/01/2022	H4840	0.00	26.46	
1740006950	Invoice	03/01/2022	H4190	0.00	19.55	
1740006951	Invoice	03/01/2022	H4110	0.00	430.62	
1740006952	Invoice	03/01/2022	H4800	0.00	84.29	
1740006953	Invoice	03/01/2022	H4920	0.00	62.62	
1740006954	Invoice	03/01/2022	H4210	0.00	247.11	
1740006955	Invoice	03/01/2022	H4120	0.00	277.86	
1740006956	Invoice	03/01/2022	H4020	0.00	220.84	
1740006957	Invoice	03/01/2022	H4290	0.00	22.70	
1740006960	Invoice	03/01/2022	H4320	0.00	32.64	
1740006963	Invoice	03/01/2022	H4300	0.00	152.56	
1740006966	Invoice	03/01/2022	H4460	0.00	153.38	
1740007257	Invoice	03/01/2022	H5870	0.00	150.51	
1740007258	Invoice	03/01/2022	H5460	0.00	202.87	
	Void	03/01/2022	Regular	0.00	0.00	345521
017712	US PATRIOT, LLC	03/01/2022	Regular	0.00	105.84	345522
892221	Invoice	03/01/2022	US PATRIOT TACTICAL	0.00	105.84	
020557	VARI SALES CORPORATION	03/01/2022	Regular	0.00	534.60	345523

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90032792	Invoice	03/01/2022	STANDING MAT	0.00	53.46	
90037536	Invoice	03/01/2022	VARIDESK CUBE CORNER	0.00	481.14	
000475	VULCAN, INC.	03/01/2022	Regular	0.00	4,984.75	345524
R14583	Invoice	03/01/2022	VULCAN, INC.	0.00	4,984.75	
002168	ZIP'S TRUCK EQUIPMENT, INC.	03/01/2022	Regular	0.00	118.68	345525
971333	Invoice	03/01/2022	ZIP'S TRUCK EQUIPMENT, INC.	0.00	118.68	
016225	3930 MUSIC GROUP	03/03/2022	Regular	0.00	750.00	345526
INV0001872	Invoice	03/03/2022	3/12/22-SWEET SWEET FINAL PAY	0.00	750.00	
000060	AASAP CONSTRUCTION CO, INC.	03/03/2022	Regular	0.00	30,000.00	345527
2022-020	Invoice	03/03/2022	SEWER LINE-HOLLOWAY CIRCLE	0.00	30,000.00	
018868	AFFORDABLE TRAILERS	03/03/2022	Regular	0.00	4,935.00	345528
3039	Invoice	03/03/2022	ENCLOSED TRAILER; 5WKBE1212N1076367	0.00	4,935.00	
000452	ALSCO	03/03/2022	Regular	0.00	980.84	345529
LKIN1731868	Invoice	03/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1733296	Invoice	03/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1734722	Invoice	03/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1736163	Invoice	03/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
018573	AMERICAN UNIFORM SALES, INC	03/03/2022	Regular	0.00	248.97	345530
232110	Invoice	03/03/2022	AMERICAN UNIFORM SALES, INC	0.00	248.97	
026140	ANNASTACIA FRANCIS	03/03/2022	Regular	0.00	800.00	345531
INV0001873	Invoice	03/03/2022	3/12/22-STILT WALKER FINAL PAY	0.00	800.00	
010587	A-OAK FARMS, INC.	03/03/2022	Regular	0.00	285.29	345532
241272	Invoice	03/03/2022	PLANT MAINT SERVICE	0.00	285.29	
002263	BOY SCOUTS OF AMERICA	03/03/2022	Regular	0.00	950.00	345533
INV0001875	Invoice	03/03/2022	NEW REGISTRATION-K. CARROLL	0.00	35.00	
INV0001876	Invoice	03/03/2022	REGISTRATION- A. BATTEN, K. HIGGINS, K. H...	0.00	915.00	
000418	BRUCE YOUNG	03/03/2022	Regular	0.00	58.70	345534
INV0001874	Invoice	03/03/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
000165	BURROUGHS SPRAYER MFG, INC.	03/03/2022	Regular	0.00	410.19	345535
14201	Invoice	03/03/2022	BURROUGHS SPRAYER MFG, INC.	0.00	372.39	
14202	Invoice	03/03/2022	BURROUGHS SPRAYER MFG, INC.	0.00	37.80	
019536	CAROLA R. DAROZA	03/03/2022	Regular	0.00	1,108.10	345536
4026	Invoice	03/03/2022	ST BATS BANNER	0.00	129.60	
4028	Invoice	03/03/2022	OFFICE SIGN	0.00	19.44	
4036	Invoice	03/03/2022	ADOPT A BEACH SIGNS	0.00	699.31	
4040	Invoice	03/03/2022	ADOPT A BEACH SIGNS	0.00	259.75	
025567	CHRIS SARTIN	03/03/2022	Regular	0.00	54.79	345537
INV0001878	Invoice	03/03/2022	FOOD FOR TRAINING	0.00	54.79	
021972	CHRISTOPHER MOORE	03/03/2022	Regular	0.00	462.76	345538
D453169	Invoice	03/03/2022	FAXING SERVICE ACCT 337927	0.00	462.76	
020315	CITY OF MYRTLE BEACH	03/03/2022	Regular	0.00	75.00	345539
2022-02	Invoice	03/03/2022	12U GIRLS STATE TOURNAMENT FEE	0.00	75.00	
022449	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	03/03/2022	Regular	0.00	929.30	345540
5099051	Invoice	03/03/2022	FLUSH SOLENOID ASSY	0.00	929.30	
021855	COASTAL CAROLINA SHIELDS PIPES &	03/03/2022	Regular	0.00	825.00	345541
INV0001877	Invoice	03/03/2022	3/12/22-CCSPD FINAL PAY	0.00	825.00	
000741	CONNIE COX	03/03/2022	Regular	0.00	14.90	345542

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INV0001880	Invoice	03/03/2022	C COX INSURANCE PREMIUM	0.00	14.90	
013588	CREATIVE CONSULTANTS GROUP, INC.	03/03/2022	Regular	0.00	1,849.00	345543
29110	Invoice	03/03/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
014129	DIXIE TURF, LLC.	03/03/2022	Regular	0.00	500.00	345544
3527	Invoice	03/03/2022	SOD FOR PIPE WORK SURF CLUB	0.00	500.00	
004380	EUROPA SPORTS PRODUCTS	03/03/2022	Regular	0.00	298.79	345545
10092273	Invoice	03/03/2022	EUROPA SPORTS PRODUCTS	0.00	298.79	
015962	FAH JR., LLC.	03/03/2022	Regular	0.00	15,000.00	345546
INV0001881	Invoice	03/03/2022	PROSECUTOR SVSC 4/1/22-6/30/22	0.00	15,000.00	
024915	FREDDIE BOSTIC	03/03/2022	Regular	0.00	95.50	345547
INV0001882	Invoice	03/03/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
007958	GARY HAMM	03/03/2022	Regular	0.00	22.90	345548
INV0001883	Invoice	03/03/2022	G HAMM INSURANCE PREMIUM	0.00	22.90	
026133	GLEN ALEXANDER	03/03/2022	Regular	0.00	700.00	345549
INV0001884	Invoice	03/03/2022	3/12/22-FIDDLER & FLUTIST FINAL	0.00	700.00	
000650	GRAND STRAND WATER & SEWER AUTHORITY	03/03/2022	Regular	0.00	244,257.84	345550
INV0001885	Invoice	03/03/2022	CAROLINA BAYS PARKWAY	0.00	19,431.33	
INV0001886	Invoice	03/03/2022	LG PIT#52 TO NMB	0.00	76,986.88	
INV0001887	Invoice	03/03/2022	WHITE POINT STORAGE FACILITY	0.00	126,705.52	
INV0001888	Invoice	03/03/2022	BAREFOOT LANDING NMB	0.00	21,134.11	
026143	HEWETT'S HEATING & AC	03/03/2022	Regular	0.00	40.00	345551
INV0001889	Invoice	03/03/2022	BUILDING PERMIT REFUND	0.00	40.00	
008530	HYMAN PAPER COMPANY	03/03/2022	Regular	0.00	48.25	345552
286281	Invoice	03/03/2022	HYMAN PAPER COMPANY	0.00	48.25	
022428	JESSICA MYERS	03/03/2022	Regular	0.00	90.00	345553
36126689	Invoice	03/03/2022	JESSICA MYERS 2/28/22	0.00	90.00	
022186	JOBBEEDU	03/03/2022	Regular	0.00	3,075.00	345554
9151	Invoice	03/03/2022	JR LIFE GUARD UNIFORMS	0.00	3,075.00	
026141	JOE JOHNSON EQUIPMENT LLC	03/03/2022	Regular	0.00	225.43	345555
P08345	Invoice	03/03/2022	WO#53551 EQ#6967	0.00	225.43	
023191	JONATHAN LOCKLEAR	03/03/2022	Regular	0.00	800.00	345556
INV0001890	Invoice	03/03/2022	3/12/22-MARK MCKINNEY & CO FINAL PAY	0.00	800.00	
026138	KAITLYN CUISON	03/03/2022	Regular	0.00	20.00	345557
36137448	Invoice	03/03/2022	KAITLYN CUISON 2/28/22	0.00	10.00	
36137476	Invoice	03/03/2022	KAITLYN CUISON 2/28/22	0.00	10.00	
000763	KATHERYN THOMPSON	03/03/2022	Regular	0.00	148.18	345558
INV0001891	Invoice	03/03/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
001914	KEVIN HARRELL	03/03/2022	Regular	0.00	16.70	345559
INV0001892	Invoice	03/03/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
015618	KRISTON MONK	03/03/2022	Regular	0.00	21.60	345560
INV0001893	Invoice	03/03/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
018491	LANCE RESTAURANT SUPPLY	03/03/2022	Regular	0.00	3,171.67	345561
36315	Invoice	03/03/2022	REACH IN FREEZER	0.00	3,171.67	
023203	LIBERTY ART WORKS	03/03/2022	Regular	0.00	355.00	345562
11401	Invoice	03/03/2022	LIBERTY ART WORKS	0.00	355.00	
002242	MCLEOD LORIS/SEACOAST HOSPITAL	03/03/2022	Regular	0.00	270.00	345563

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8000008552	Invoice	03/03/2022	MCLEOD LORIS/SEACOAST HOSPITAL	0.00	270.00	
004919	MES-CAROLINAS	03/03/2022	Regular	0.00	1,052.76	345564
IN1681660	Invoice	03/03/2022	SCBA REPAIRS	0.00	1,052.76	
001349	MICHAEL ZANFARDINO	03/03/2022	Regular	0.00	29.10	345565
INV0001894	Invoice	03/03/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	03/03/2022	Regular	0.00	1,203.02	345566
80079528	Invoice	03/03/2022	LIFEGUARD RADIOS	0.00	1,062.78	
80079544	Invoice	03/03/2022	PAGER AIRTIME	0.00	140.24	
021664	MOTOROLA SOLUTIONS, INC.	03/03/2022	Regular	0.00	1,844.42	345567
8281331896	Invoice	03/03/2022	MOTOROLA SOLUTIONS, INC.	0.00	1,844.42	
002176	NATIONAL LEAGUE OF CITIES	03/03/2022	Regular	0.00	1,604.00	345568
177080	Invoice	03/03/2022	NLC MEMBER DUES-MEM# 0000040130	0.00	1,604.00	
000590	NMB TIMES	03/03/2022	Regular	0.00	504.00	345569
26874	Invoice	03/03/2022	NMB TIMES 02/2022	0.00	504.00	
001680	NORTH STRAND OPTIMIST CLUB OF NMB	03/03/2022	Regular	0.00	630.00	345570
INV0001895	Invoice	03/03/2022	ST PATS FLOAT	0.00	630.00	
026142	OC WELCH FORD LINCOLN	03/03/2022	Regular	0.00	314,829.00	345571
139316	Invoice	03/03/2022	22 EXPLORER- EQ#41382- 1FM5K8AB5NGA0...	0.00	34,981.00	
139317	Invoice	03/03/2022	22 EXPLORER- EQ#413823- 1FM5K8AB9NGA...	0.00	34,981.00	
139318	Invoice	03/03/2022	22 EXPLORER- EQ#41384- 1FM5K8AB5NGA0...	0.00	34,981.00	
139319	Invoice	03/03/2022	22 EXPLORER- EQ#41385- 1FM5K8ABONGA0...	0.00	34,981.00	
139320	Invoice	03/03/2022	22 EXPLORER- EQ#41386- 1FM5K8AB9NGA0...	0.00	34,981.00	
139321	Invoice	03/03/2022	22 EXPLORER- EQ#41387- 1FM5K8AB9NGA1...	0.00	34,981.00	
139322	Invoice	03/03/2022	22 EXPLORER- EQ#41388- 1FM5K8AB2NGA0...	0.00	34,981.00	
139323	Invoice	03/03/2022	22 EXPLORER- EQ#41389- 1FM5K8ABONGA...	0.00	34,981.00	
139324	Invoice	03/03/2022	22 EXPLORER- EQ#41390- 1FM5K8ABONGA...	0.00	34,981.00	
000486	OFFICE DEPOT	03/03/2022	Regular	0.00	984.75	345572
226837119001	Invoice	03/03/2022	OFFICE DEPOT	0.00	556.64	
226837119002	Invoice	03/03/2022	OFFICE DEPOT	0.00	140.88	
226867184001	Invoice	03/03/2022	OFFICE DEPOT	0.00	50.19	
226867186001	Invoice	03/03/2022	OFFICE DEPOT	0.00	237.04	
227128199001	Credit Memo	03/03/2022	OFFICE DEPOT	0.00	-462.66	
227128206001	Invoice	03/03/2022	OFFICE DEPOT	0.00	462.66	
026033	PAT MCCARTHY PRODUCTIONS, INC.	03/03/2022	Regular	0.00	300.00	345573
42104	Invoice	03/03/2022	STREET CRIMES-CONWAY 7/25-27; SAMUAL ...	0.00	300.00	
000878	PAUL BLUST	03/03/2022	Regular	0.00	45.30	345574
INV0001896	Invoice	03/03/2022	P BLUST INSURANCE PREMIUM	0.00	45.30	
004018	PRINTING BY DESIGNS	03/03/2022	Regular	0.00	67.50	345575
021420-2	Invoice	03/03/2022	LIFEGUARD BROCHURES	0.00	67.50	
020534	ROLAND BRADLEY YATES JR	03/03/2022	Regular	0.00	11,250.00	345576
INV0001908	Invoice	03/03/2022	PUB DEFENDER SVSC 4/1/22-6/30/22	0.00	11,250.00	
017432	SAFE AIR SYSTEMS	03/03/2022	Regular	0.00	3,726.32	345577
INV-NC68-577	Invoice	03/03/2022	ANNUAL PREV MAINT	0.00	1,672.37	
INV-NC68-578	Invoice	03/03/2022	ANNUAL PREV MAINT	0.00	2,053.95	
000417	SC DMV	03/03/2022	Regular	0.00	187.00	345578
INV0001897	Invoice	03/03/2022	MUNICIPAL TAGS/REGISTRATION	0.00	187.00	
023589	SET SOUNDS LLC	03/03/2022	Regular	0.00	1,000.00	345579
INV0001898	Invoice	03/03/2022	3/12/22-THE TONEZ FINAL PAYMENT	0.00	1,000.00	

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023840	SF MOBILE-VISION, INC.	03/03/2022	Regular	0.00	12,710.00	345580
45199	Invoice	03/03/2022	UPFIT EXPLORERS	0.00	4,358.46	
45391	Invoice	03/03/2022	UPFIT EXPLORERS EQ# 41364-41375	0.00	8,130.14	
45662	Invoice	03/03/2022	SF MOBILE-VISION, INC. • COBANSAFE FLEET	0.00	221.40	
000003	SHELL SMALL ENGINE, INC.	03/03/2022	Regular	0.00	696.36	345581
3457025	Invoice	03/03/2022	SAND PRO REPAIRS	0.00	696.36	
020742	SITEONE LANDSCAPE SUPPLY, LLC	03/03/2022	Regular	0.00	16,437.07	345582
113107614-002	Invoice	03/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	11.36	
115892781-001	Invoice	03/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	1,197.30	
115918852-001	Invoice	03/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	861.84	
116017766-001	Invoice	03/03/2022	WINTER PLANTING	0.00	13,504.73	
116183920-001	Invoice	03/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	861.84	
026139	SOUTH SIDE SAINTS, LLC	03/03/2022	Regular	0.00	900.00	345583
INV0001899	Invoice	03/03/2022	3/12/22-SS SAINTS FINAL PAY	0.00	900.00	
019829	STEPHANIE SHICK	03/03/2022	Regular	0.00	119.33	345584
INV0001900	Invoice	03/03/2022	DETENTION WEEK GIFT	0.00	119.33	
001394	SUNBELT RENTALS, INC.	03/03/2022	Regular	0.00	27.00	345585
118656891-0009	Invoice	03/03/2022	SUNBELT RENTALS, INC.	0.00	27.00	
018143	SUPER SEER CORPORATION	03/03/2022	Regular	0.00	574.80	345586
72354	Invoice	03/03/2022	SUPER SEER CORPORATION	0.00	574.80	
000918	SYLVIA CRISP	03/03/2022	Regular	0.00	266.95	345587
INV0001901	Invoice	03/03/2022	S CRISP INSURANCE PREMIUM	0.00	266.95	
019547	TAN AND SOBER GENTLEMEN	03/03/2022	Regular	0.00	1,980.00	345588
INV0001904	Invoice	03/03/2022	3/12/22-TAN & SOBER FINAL PAY	0.00	1,980.00	
005728	TERRY BURNS	03/03/2022	Regular	0.00	329.67	345589
INV0001905	Invoice	03/03/2022	UNIFORM CLOTHES	0.00	329.67	
001063	THOMAS BARSTOW	03/03/2022	Regular	0.00	183.49	345590
INV0001902	Invoice	03/03/2022	T BARSTOW INSURANCE PREMIUM	0.00	183.49	
026137	THOMAS JENKINS	03/03/2022	Regular	0.00	20.00	345591
36137144	Invoice	03/03/2022	THOMAS JENKINS 2/28/22	0.00	10.00	
36137159	Invoice	03/03/2022	THOMAS JENKINS 2/28/22	0.00	10.00	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	03/03/2022	Regular	0.00	985.73	345592
14455	Invoice	03/03/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	985.73	
018500	TRANS UNION RISK AND ALTERNATIVE	03/03/2022	Regular	0.00	267.42	345593
339451-202202-1	Invoice	03/03/2022	TRANS UNION RISK AND ALTERNATIVE	0.00	267.42	
025098	TWILA HARLEY	03/03/2022	Regular	0.00	22.90	345594
INV0001903	Invoice	03/03/2022	T HARLEY INSURANCE PREMIUM	0.00	22.90	
010148	USA BLUE BOOK	03/03/2022	Regular	0.00	1,869.72	345595
887450	Invoice	03/03/2022	USA BLUE BOOK	0.00	1,869.72	
000475	VULCAN, INC.	03/03/2022	Regular	0.00	4,484.72	345596
R13890	Invoice	03/03/2022	VULCAN, INC.	0.00	4,484.72	
000991	WALTER FLOYD, JR.	03/03/2022	Regular	0.00	77.40	345597
INV0001906	Invoice	03/03/2022	W FLOYD INSURANCE PREMIUM	0.00	77.40	
023853	WAPRO INC.	03/03/2022	Regular	0.00	26,751.00	345598
INV-000480	Invoice	03/03/2022	WAPRO INC.	0.00	26,751.00	
025029	WILLIAM DEWITT	03/03/2022	Regular	0.00	15.00	345599

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INV0001907	Invoice	03/03/2022	W DEWITT INSURANCE PREMIUM	0.00	15.00	
015185	XYLEM WATER SOLUTIONS USA., INC.	03/03/2022	Regular	0.00	7,561.27	345600
3556C12389	Invoice	03/03/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	7,561.27	
021034	ARTHUR PEASE JR.	03/03/2022	Regular	0.00	346.65	345601
INV0001909	Invoice	03/03/2022	TRAINING HOTEL REIMBURSEMENT	0.00	346.65	
017555	A1 SIGNS & GRAPHICS, LLC	03/08/2022	Regular	0.00	99.00	345602
1475	Invoice	03/08/2022	GRAPHICS ON EQ#41060	0.00	99.00	
005103	AIRGAS NATIONAL CARBONATION	03/08/2022	Regular	0.00	167.22	345603
9986980129	Invoice	03/08/2022	CO2 TANK RENTAL	0.00	167.22	
020551	ANGEL SYLVESTER	03/08/2022	Regular	0.00	471.44	345604
INV0001919	Invoice	03/08/2022	SCRPA EXPENSES/SHIRTS	0.00	471.44	
020551	ANGEL SYLVESTER	03/08/2022	Regular	0.00	1,000.00	345605
INV0001918	Invoice	03/08/2022	BANK FOR ST PATS	0.00	1,000.00	
004334	APCO INTERNATIONAL INC.	03/08/2022	Regular	0.00	30.00	345606
881762	Invoice	03/08/2022	PST RECERT- JARED BETLEY	0.00	30.00	
014245	ATCOM SERVICES, INC./LANSHACK.COM	03/08/2022	Regular	0.00	750.58	345607
152733	Invoice	03/08/2022	CAMERA PROJ-FIBER	0.00	750.58	
026144	BANKS PATRICIA	03/08/2022	Regular	0.00	544.27	345608
918704	Invoice	03/08/2022	AFC REFUND	0.00	544.27	
000126	BATTLE LAW FIRM LLC	03/08/2022	Regular	0.00	302.94	345609
46354	Invoice	03/08/2022	NMBDPS-SOLICITOR FORF	0.00	302.94	
000935	BEAM & ASSOCIATES	03/08/2022	Regular	0.00	20,000.00	345610
3/1/22	Invoice	03/08/2022	LOBBYING 02/2022	0.00	20,000.00	
000146	BLACKS TIRE SERVICE, INC.	03/08/2022	Regular	0.00	8,393.51	345611
07 0036228	Invoice	03/08/2022	REPAIRS TO EQ# 41015	0.00	184.82	
07 0036259	Invoice	03/08/2022	REPAIRS TO EQ# 4900	0.00	520.93	
07 0036260	Invoice	03/08/2022	REPAIRS TO EQ# 4844	0.00	64.83	
07 0036295	Invoice	03/08/2022	REPAIRS TO EQ# 41081	0.00	68.68	
07 0036331	Invoice	03/08/2022	REPAIRS TO EQ# 41056	0.00	2,180.86	
07 0036332	Invoice	03/08/2022	REPAIRS TO EQ# 41106	0.00	240.58	
07 0036424	Invoice	03/08/2022	REPAIRS TO EQ# 41183	0.00	716.05	
07 0036469	Invoice	03/08/2022	REPAIRS TO EQ# 41182	0.00	250.86	
07 0036470	Invoice	03/08/2022	REPAIRS TO EQ# 41080	0.00	2,850.47	
07 0036474	Invoice	03/08/2022	REPAIRS TO EQ# 41121	0.00	65.44	
07 0036500	Invoice	03/08/2022	REPAIRS TO EQ# 4856	0.00	1,024.27	
07 0036540	Invoice	03/08/2022	REPAIRS TO EQ# 41241	0.00	225.72	
000022	BOULINEAUS INC	03/08/2022	Regular	0.00	6.97	345612
2-2-795847	Invoice	03/08/2022	BOULINEAUS INC = ACCT 3036	0.00	6.97	
019536	CAROLA R. DAROZA	03/08/2022	Regular	0.00	1,798.20	345613
4034	Invoice	03/08/2022	SPONSOR SIGNS	0.00	802.44	
4037	Invoice	03/08/2022	ST PATS DAY STAGE SIGNS	0.00	995.76	
025219	CHOICE SCREENING	03/08/2022	Regular	0.00	415.25	345614
117308	Invoice	03/08/2022	CHOICE SCREENING	0.00	415.25	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	03/08/2022	Regular	0.00	847.76	345615
INV0001920	Invoice	03/08/2022	PETTY CASH	0.00	847.76	
020335	CLEARWATER SALES, INC	03/08/2022	Regular	0.00	2,846.24	345616
51235	Invoice	03/08/2022	CLEARWATER SALES, INC	0.00	1,971.44	
51252	Invoice	03/08/2022	CLEARWATER SALES, INC	0.00	874.80	

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021468	CLEVERBRIDGE, INC.	03/08/2022	Regular	0.00	495.00	345617
BKD-73639784230	Invoice	03/08/2022	LANSWEEPER SUBSCRIPTION	0.00	495.00	
023700	CORMAC ARMS AND OUTFITTERS	03/08/2022	Regular	0.00	688.88	345618
5995-1	Invoice	03/08/2022	CORMAC ARMS AND OUTFITTERS	0.00	516.27	
6003-1	Invoice	03/08/2022	CORMAC ARMS AND OUTFITTERS	0.00	172.61	
026149	CPLE INTERNATIONAL	03/08/2022	Regular	0.00	395.00	345619
20220301-NMB	Invoice	03/08/2022	EXPANDING INFL- 4/12-13- THOMAS BRUCE	0.00	395.00	
019067	DADE PAPER & BAG CO.	03/08/2022	Regular	0.00	3,733.13	345620
10549445	Invoice	03/08/2022	DADE PAPER & BAG CO.	0.00	3,733.13	
001903	DANA SAFETY SUPPLY INC	03/08/2022	Regular	0.00	594.00	345621
776214	Invoice	03/08/2022	DANA SAFETY SUPPLY INC	0.00	594.00	
018636	DICK SMITH FORD, INC.	03/08/2022	Regular	0.00	113,225.00	345622
504054	Invoice	03/08/2022	2022 F550- EQ#61328- 1FD0X5GT2NEC35742	0.00	113,225.00	
000039	DOMINION ENERGY	03/08/2022	Regular	0.00	6,447.71	345623
INV0001922	Invoice	03/08/2022	DOMINION 6-2101-0564-9720	0.00	339.50	
INV0001923	Invoice	03/08/2022	DOMINION 6-2100-6386-8579	0.00	6,108.21	
025105	ECO GLOBAL SALES GROUP	03/08/2022	Regular	0.00	4,178.00	345624
03725	Invoice	03/08/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
024066	ELITE COASTAL IRRIGATION	03/08/2022	Regular	0.00	669.83	345625
1300	Invoice	03/08/2022	ELITE COASTAL IRRIGATION	0.00	76.01	
1301	Invoice	03/08/2022	ELITE COASTAL IRRIGATION	0.00	143.34	
1307	Invoice	03/08/2022	ELITE COASTAL IRRIGATION	0.00	213.41	
1308	Invoice	03/08/2022	ELITE COASTAL IRRIGATION	0.00	87.84	
1309	Invoice	03/08/2022	ELITE COASTAL IRRIGATION	0.00	149.23	
001085	FASTENAL COMPANY	03/08/2022	Regular	0.00	111.89	345626
SCCON89112	Invoice	03/08/2022	FASTENAL COMPANY	0.00	35.53	
SCCON89172	Invoice	03/08/2022	FASTENAL COMPANY	0.00	76.36	
026152	FRANKIE FARMER	03/08/2022	Regular	0.00	100.00	345627
INV0001924	Invoice	03/08/2022	BOOT REIMBURSEMENT	0.00	100.00	
000373	GENCO	03/08/2022	Regular	0.00	3,906.67	345628
122362	Invoice	03/08/2022	GENCO	0.00	3,841.38	
122362A	Invoice	03/08/2022	GENCO	0.00	65.29	
010768	GRAHAM GOLF CARS, INC.	03/08/2022	Regular	0.00	15,345.50	345629
LSV412057	Invoice	03/08/2022	LSV GOLF CAR- 4M9M12B43NC020320	0.00	15,345.50	
000375	GRAINGER	03/08/2022	Regular	0.00	858.63	345630
9021238440	Credit Memo	03/08/2022	GRAINGER	0.00	-988.40	
9047759155-	Invoice	03/08/2022	GRAINGER	0.00	69.97	
9049668446-	Invoice	03/08/2022	GRAINGER	0.00	861.26	
9225723882	Invoice	03/08/2022	GRAINGER	0.00	915.80	
015665	GRAND STRAND POWER EQUIPMENT	03/08/2022	Regular	0.00	1,330.87	345631
174089	Invoice	03/08/2022	GRAND STRAND POWER EQUIPMENT	0.00	1,330.87	
003052	HERALD OFFICE SYSTEMS, INC.	03/08/2022	Regular	0.00	614.88	345632
M140664	Invoice	03/08/2022	CONTRACT 4537 MAIL MACHINE LEASE	0.00	614.88	
026147	IALEFI	03/08/2022	Regular	0.00	505.00	345633
E2259	Invoice	03/08/2022	MASTER INSTR COURSE 4/19-4/21-C. SHICK	0.00	505.00	
026148	IOMGIA	03/08/2022	Regular	0.00	700.00	345634
2022-014	Invoice	03/08/2022	IOMGIA CONF-I. BLAKNEY, C. FITZWATER	0.00	700.00	
023686	JACOB HITCHCOCK	03/08/2022	Regular	0.00	284.00	345635

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001925	Invoice	03/08/2022	TRAINING PER DIEM/BAG FEE 3/16-3/19	0.00	284.00	
026121	JOHN M HOCK	03/08/2022	03/08/2022 Regular	0.00	325.00	345636
INV0001921	Invoice	03/08/2022	CONF SMSNTMYRTLEBCHJBZ0008 JUSTIN K...	0.00	325.00	
018997	JOSEPH KEISTER	03/08/2022	03/08/2022 Regular	0.00	253.50	345637
INV0001926	Invoice	03/08/2022	TRAINING PER DIEM 3/14-3/18	0.00	253.50	
026146	K2 SOLUTIONS	03/08/2022	03/08/2022 Regular	0.00	739.00	345638
K2-EXPLOSIVES-01...	Invoice	03/08/2022	HME COURSE-3/14-3/18 J. KEISTER	0.00	739.00	
021944	KIMI WALTERS	03/08/2022	03/08/2022 Regular	0.00	724.52	345639
INV0001927	Invoice	03/08/2022	TRAINING PER DIEM/BAGS/RENTAL CAR	0.00	600.60	
INV0001928	Invoice	03/08/2022	SHIPPING/TGCLS ITEMS REIMBURSEMENT	0.00	123.92	
022201	L SUZANNE PRITCHARD	03/08/2022	03/08/2022 Regular	0.00	1,108.31	345640
INV0001929	Invoice	03/08/2022	TRAINING EXPENSES 3/13-3/16	0.00	1,108.31	
017977	LAMAR COMPANIES	03/08/2022	03/08/2022 Regular	0.00	4,300.00	345641
113334521	Invoice	03/08/2022	ST PATS BILLBOARDS	0.00	4,300.00	
018491	LANCE RESTAURANT SUPPLY	03/08/2022	03/08/2022 Regular	0.00	101.35	345642
36472	Invoice	03/08/2022	CP CONCESSION SUPPLIES	0.00	101.35	
020783	LES MILLS UNITED STATES TRADING, INC.	03/08/2022	03/08/2022 Regular	0.00	1,184.00	345643
SIV0101022	Invoice	03/08/2022	LES MILLS LICENSE FEE	0.00	592.00	
SIV0128897	Invoice	03/08/2022	LES MILLS LICENSE FEE	0.00	592.00	
018442	MATCO TOOLS	03/08/2022	03/08/2022 Regular	0.00	183.55	345644
35010	Invoice	03/08/2022	POWER PROBE	0.00	183.55	
004806	MATT GIBBONS	03/08/2022	03/08/2022 Regular	0.00	253.31	345645
INV0001930	Invoice	03/08/2022	ASSESSMENT LUNCH	0.00	253.31	
026145	MICHAEL PICK	03/08/2022	03/08/2022 Regular	0.00	865.90	345646
INV0001931	Invoice	03/08/2022	HYDROMETER 2307 BENT BILL CIR	0.00	865.90	
000611	MILLER SUPPLY CO INC.	03/08/2022	03/08/2022 Regular	0.00	2,799.36	345647
0093385-IN	Invoice	03/08/2022	MILLER SUPPLY CO INC.	0.00	2,799.36	
011005	NATIVE SONS	03/08/2022	03/08/2022 Regular	0.00	2,078.30	345648
64958	Invoice	03/08/2022	ST PATS SHIRTS	0.00	476.00	
65153	Invoice	03/08/2022	ST PATS SHIRTS	0.00	1,602.30	
000410	PALMETTO CORP OF CONWAY	03/08/2022	03/08/2022 Regular	0.00	482.89	345649
15822	Invoice	03/08/2022	SURFACE C RAP	0.00	482.89	
020652	PARTS AUTOMOTIVE LLC	03/08/2022	03/08/2022 Regular	0.00	1,195.66	345650
10/31/21	Credit Memo	03/08/2022	PREV STATEMENT BAL	0.00	-95.43	
12/31/21	Invoice	03/08/2022	PREV STATEMENT BAL	0.00	132.02	
14609-320678	Invoice	03/08/2022	PARTS AUTOMOTIVE LLC	0.00	388.78	
14609-320679	Invoice	03/08/2022	WO#53517 EQ#71174	0.00	388.78	
14609-320680	Credit Memo	03/08/2022	PARTS AUTOMOTIVE LLC	0.00	-388.78	
14609-321736	Invoice	03/08/2022	PARTS AUTOMOTIVE LLC	0.00	338.30	
14609-322108	Invoice	03/08/2022	PARTS AUTOMOTIVE LLC	0.00	431.99	
026033	PAT MCCARTHY PRODUCTIONS, INC.	03/08/2022	03/08/2022 Regular	0.00	400.00	345651
42143	Invoice	03/08/2022	STREET CRIMES 7/25-7/27- AARON JONES	0.00	400.00	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	03/08/2022	03/08/2022 Regular	0.00	675.00	345652
2474	Invoice	03/08/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	675.00	
023313	RDR TECHNOLOGIES, LLC	03/08/2022	03/08/2022 Regular	0.00	3,266.00	345653
40104	Invoice	03/08/2022	RDR TECHNOLOGIES, LLC	0.00	3,266.00	
000050	RENT A TOOL, INC.	03/08/2022	03/08/2022 Regular	0.00	3,743.68	345654

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001932	Invoice	03/08/2022	RENT A TOOL #030280	0.00	3,743.68	
000874	ROUNTREE PRINTING COMPANY	03/08/2022	Regular	0.00	840.24	345655
19437	Invoice	03/08/2022	VOLUNTARY STATEMENT FORMS	0.00	840.24	
018740	ROXANNE FELAN	03/08/2022	Regular	0.00	284.00	345656
INV0001933	Invoice	03/08/2022	TRAINING PER DIEM/BAGS 3/16-3/19	0.00	284.00	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	03/08/2022	Regular	0.00	38.00	345657
0140406-IN	Invoice	03/08/2022	SMOOTHIE COMPANY	0.00	38.00	
015089	S&R TURF & IRRIGATION, LLC.	03/08/2022	Regular	0.00	967.57	345658
53379	Invoice	03/08/2022	S&R TURF & IRRIGATION, LLC.	0.00	967.57	
000248	SANTEE COOPER	03/08/2022	Regular	0.00	158,047.91	345659
INV0001934	Invoice	03/08/2022	SANTEE COOPER 7694820000	0.00	27.41	
INV0001935	Invoice	03/08/2022	SANTEE COOPER 5549400000	0.00	29.12	
INV0001936	Invoice	03/08/2022	SANTEE COOPER 2333820000	0.00	4,565.42	
INV0001937	Invoice	03/08/2022	SANTEE COOPER 4062820000	0.00	641.62	
INV0001938	Invoice	03/08/2022	SANTEE COOPER 6755200000	0.00	152,784.34	
022942	SC RURAL WATER ASSOCIATION	03/08/2022	Regular	0.00	5,100.00	345660
6336	Invoice	03/08/2022	TRAINING 3/1-3/3	0.00	5,100.00	
023221	SCOTT SANKOW	03/08/2022	Regular	0.00	2,780.00	345661
866	Invoice	03/08/2022	EMERGENT SERV LLC	0.00	280.00	
867	Invoice	03/08/2022	EMERGENT SERV LLC	0.00	150.00	
868	Invoice	03/08/2022	EMERGENT SERV LLC	0.00	1,350.00	
869	Invoice	03/08/2022	EMERGENT SERV LLC	0.00	650.00	
870	Invoice	03/08/2022	EMERGENT SERV LLC	0.00	350.00	
023840	SF MOBILE-VISION, INC.	03/08/2022	Regular	0.00	3,189.52	345662
45766	Invoice	03/08/2022	REAPIRS TO IN CAR VIDEO UNITS	0.00	3,189.52	
023959	SMYRNA READY MIX CONCRETE, LLC	03/08/2022	Regular	0.00	1,782.50	345663
1070064113	Invoice	03/08/2022	GRANITE #57	0.00	800.00	
1070064280	Invoice	03/08/2022	3000 PSI CHIPS AIR	0.00	982.50	
026122	SOUTHEASTERN CHAPTER NATIONAL SAFETY COU	03/08/2022	Regular	0.00	400.34	345664
2021-11718	Invoice	03/08/2022	DEFENSIVE DRIVING MATERIALS	0.00	400.34	
002805	SOUTHERN ASPHALT INC.	03/08/2022	Regular	0.00	2,839.56	345665
18096	Invoice	03/08/2022	SOUTHERN ASPHALT	0.00	1,285.11	
18146	Invoice	03/08/2022	SOUTHERN ASPHALT	0.00	981.42	
18168	Invoice	03/08/2022	SOUTHERN ASPHALT	0.00	573.03	
002460	STEEN ENTERPRISES INC	03/08/2022	Regular	0.00	7,214.30	345666
IN43461	Invoice	03/08/2022	WO#53264 EQ#61115	0.00	3,607.15	
IN44046	Invoice	03/08/2022	WO#53263 EQ#61003	0.00	3,607.15	
001394	SUNBELT RENTALS, INC.	03/08/2022	Regular	0.00	547.56	345667
122963161-0001	Invoice	03/08/2022	LULL CAB WINDOW	0.00	547.56	
023846	TAMMY O'BERRY	03/08/2022	Regular	0.00	99.72	345668
INV0001939	Invoice	03/08/2022	LUNCH WITH MB HR	0.00	99.72	
025300	THE EARTHWORKS GROUP INC	03/08/2022	Regular	0.00	4,860.00	345669
58417	Invoice	03/08/2022	BEACH WALKOVER DESIGN	0.00	4,860.00	
002250	TIM WILSONS GLASS SERVICES INC.	03/08/2022	Regular	0.00	495.00	345670
1577-1761932	Invoice	03/08/2022	DAMAGE CLAIM-WINDSHIELD	0.00	495.00	
000782	TODDS WELDING &	03/08/2022	Regular	0.00	80.00	345671
4833	Invoice	03/08/2022	TODDS WELDING	0.00	80.00	
000472	UNIFIRST CORPORATION	03/08/2022	Regular	0.00	2,628.02	345672

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1740001174	Invoice	03/08/2022	H5870	0.00	150.51	
1740008440	Invoice	03/08/2022	H4040	0.00	20.20	
1740008441	Invoice	03/08/2022	H4490	0.00	19.01	
1740008442	Invoice	03/08/2022	H4030	0.00	45.24	
1740008443	Invoice	03/08/2022	H4840	0.00	26.46	
1740008444	Invoice	03/08/2022	H4190	0.00	19.55	
1740008445	Invoice	03/08/2022	H4110	0.00	430.62	
1740008446	Invoice	03/08/2022	H4800	0.00	84.29	
1740008447	Invoice	03/08/2022	H4920	0.00	56.73	
1740008448	Invoice	03/08/2022	H4210	0.00	247.11	
1740008449	Invoice	03/08/2022	H4120	0.00	277.86	
1740008450	Invoice	03/08/2022	H4020	0.00	220.84	
1740008452	Invoice	03/08/2022	H4290	0.00	22.70	
1740008455	Invoice	03/08/2022	H4320	0.00	32.64	
1740008458	Invoice	03/08/2022	H4300	0.00	210.93	
1740008459	Invoice	03/08/2022	H4460	0.00	173.34	
1740008685	Invoice	03/08/2022	H5870	0.00	150.51	
1740008687	Invoice	03/08/2022	H5460	0.00	211.57	
1740827661	Invoice	03/08/2022	H5870	0.00	150.52	
1740829080	Invoice	03/08/2022	H5870	0.00	150.52	
1740830554	Invoice	03/08/2022	H5870	0.00	150.52	
9991126573	Credit Memo	03/08/2022	CREDIT ON ACCT	0.00	-223.65	
	Void		03/08/2022 Regular	0.00	0.00	345673
026117	VALOR LLC		03/08/2022 Regular	0.00	457.93	345674
3381623	Invoice	03/08/2022	BLUE SKY DEF	0.00	457.93	
008847	VC3, INC.		03/08/2022 Regular	0.00	1,012.50	345675
73315	Invoice	03/08/2022	UTILITY BILLING 03/2022	0.00	1,012.50	
000396	WACCAMAW PUBLISHERS, INC.		03/08/2022 Regular	0.00	750.00	345676
315466	Invoice	03/08/2022	ST PATS ADVERTISING	0.00	750.00	
000431	WINDY HILL ACE HARDWARE		03/08/2022 Regular	0.00	612.35	345677
INV0001940	Invoice	03/08/2022	WINDY HILL ACE HARDWARE ACCT 5602	0.00	612.35	
015185	XYLEM WATER SOLUTIONS USA., INC.		03/08/2022 Regular	0.00	5,222.76	345678
3556C13243	Invoice	03/08/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	5,222.76	
018849	YOUNG PHOTOGRAPHY, INC.		03/08/2022 Regular	0.00	216.00	345679
702	Invoice	03/08/2022	YOUNG PHOTOGRAPHY, INC.	0.00	216.00	
026158	ANNINA POPE		03/10/2022 Regular	0.00	26.00	345680
924672	Invoice	03/10/2022	AFC REFUND	0.00	26.00	
007078	AO HARDEE & SON, INC.		03/10/2022 Regular	0.00	1,276.73	345681
7041 M	Invoice	03/10/2022	COQUINA 01/2022	0.00	1,276.73	
016734	APPLIED CONCEPTS, INC.		03/10/2022 Regular	0.00	159.84	345682
398643	Invoice	03/10/2022	APPLIED CONCEPTS, INC.	0.00	159.84	
018104	AT&T		03/10/2022 Regular	0.00	284.43	345683
000017849298	Invoice	03/10/2022	ATT SLED LINE	0.00	284.43	
000113	ATCO INTERNATIONAL		03/10/2022 Regular	0.00	2,393.01	345684
I0593015	Invoice	03/10/2022	ATCO INTERNATIONAL	0.00	2,393.01	
003724	AUXANO SERVICES, INC.		03/10/2022 Regular	0.00	6,230.00	345685
INV-000087	Invoice	03/10/2022	CITY HALL-CLEAN WINDOWS	0.00	600.00	
INV-000088	Invoice	03/10/2022	REC CENTER-CLEAN WINDOWS/PRESSURE ...	0.00	5,000.00	
INV-000090	Invoice	03/10/2022	CLEAN WINDOWS PSC ADM BLDG	0.00	630.00	
020981	BACKGROUND INVESTIGATION BUREAU LLC		03/10/2022 Regular	0.00	191.20	345686

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
CIT027030122-1	Invoice	03/10/2022	BACKGROUND CHECKS	0.00	191.20	
000146	BLACKS TIRE SERVICE, INC.	03/10/2022	Regular	0.00	1,652.57	345687
07 0035720	Invoice	03/10/2022	REAPIRS TO EQ# 4667	0.00	34.32	
07 0035795	Invoice	03/10/2022	REPAIRS TO EQ# 41081	0.00	865.36	
59 0051617	Invoice	03/10/2022	REPAIR STO EQ#4911	0.00	752.89	
000321	BOLTON & MENK, INC.	03/10/2022	Regular	0.00	6,731.99	345688
2202457	Invoice	03/10/2022	18TH AVE N OUTFALL	0.00	5,449.49	
2202458	Invoice	03/10/2022	DUFFY ST FORCE MAIN	0.00	1,282.50	
026159	BRANDON LEE	03/10/2022	Regular	0.00	30.00	345689
36219964	Invoice	03/10/2022	BRANDON LEE 3/2/22	0.00	30.00	
018507	BRR ENTERPRISES/VENTURES LLC	03/10/2022	Regular	0.00	972.00	345690
5351-1	Invoice	03/10/2022	DIPPIN DOTS FOR RESALE	0.00	972.00	
000344	BYRNE ACQUISITION GROUP	03/10/2022	Regular	0.00	2,250.00	345691
CC-1220212152	Invoice	03/10/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	1,250.00	
IN-1220212117	Invoice	03/10/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	1,000.00	
019536	CAROLA R. DAROZA	03/10/2022	Regular	0.00	54.00	345692
4042	Invoice	03/10/2022	CENTRAL PARK MENU BOARD	0.00	54.00	
025219	CHOICE SCREENING	03/10/2022	Regular	0.00	163.50	345693
166270	Invoice	03/10/2022	BACKGROUND CHECKS	0.00	163.50	
019875	CITY OF SPARTANBURG	03/10/2022	Regular	0.00	313.68	345694
2984532819	Invoice	03/10/2022	CO FIELD TRAINING-5/24-5/26; M. DAVIS, A....	0.00	313.68	
024066	ELITE COASTAL IRRIGATION	03/10/2022	Regular	0.00	194.63	345695
1318	Invoice	03/10/2022	ELITE COASTAL IRRIGATION	0.00	194.63	
000375	GRAINGER	03/10/2022	Regular	0.00	1,340.70	345696
9232713272	Invoice	03/10/2022	GRAINGER	0.00	582.90	
9237717633	Invoice	03/10/2022	GRAINGER	0.00	757.80	
003454	GRAVES POOLS & SPAS	03/10/2022	Regular	0.00	521.67	345697
349570-1	Invoice	03/10/2022	LIQUID CHLORINE	0.00	234.85	
349983-1	Invoice	03/10/2022	LIQUID CHLORINE	0.00	286.82	
004147	HENRY SCHEIN INC	03/10/2022	Regular	0.00	160.44	345698
16746927	Invoice	03/10/2022	HENRY SCHEIN INC	0.00	69.72	
16746928	Invoice	03/10/2022	HENRY SCHEIN INC	0.00	14.75	
16828266	Invoice	03/10/2022	HENRY SCHEIN INC	0.00	47.48	
16925151	Invoice	03/10/2022	HENRY SCHEIN INC	0.00	23.53	
16925497	Invoice	03/10/2022	HENRY SCHEIN INC	0.00	4.96	
017973	HOMEWOOD METALWORKS, INC.	03/10/2022	Regular	0.00	323.70	345699
2114	Invoice	03/10/2022	HOMEWOOD METALWORKS, INC.	0.00	323.70	
000399	HORRY COUNTY SOLID	03/10/2022	Regular	0.00	49,507.09	345700
CM0000076	Credit Memo	03/10/2022	HORRY COUNTY SOLID WASTE ACCT 000968	0.00	-261.51	
INV0001953	Invoice	03/10/2022	HORRY COUNTY SOLID WASTE ACCT 000130	0.00	49,768.60	
002418	HORRY GEORGETOWN FIRE	03/10/2022	Regular	0.00	250.00	345701
INV0001954	Invoice	03/10/2022	2022 FIRE CHIEF ASSOC DUES-CITY OF NORT...	0.00	250.00	
026156	JAMES SWANN	03/10/2022	Regular	0.00	92.64	345702
INV0001956	Invoice	03/10/2022	SAFETY BOOTS	0.00	92.64	
021270	JAMES WORTH	03/10/2022	Regular	0.00	425.00	345703
INV0001955	Invoice	03/10/2022	INFECTION CONTROL CLASS-J WORTH	0.00	425.00	
000378	JET VAC SEWER EQUIPMENT	03/10/2022	Regular	0.00	2,477.72	345704

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
W0019510	Invoice	03/10/2022	REPAIRS TO EQ#61218	0.00	2,477.72	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	03/10/2022	Regular	0.00	5,402.00	345705
141020	Invoice	03/10/2022	BEACH ACCESS 01/2022	0.00	2,596.00	
141682	Invoice	03/10/2022	BEACH ACCESS 02/2022	0.00	2,596.00	
141758	Invoice	03/10/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	210.00	
000033	LONG'S PAINTING OF	03/10/2022	Regular	0.00	875.00	345706
3/3/22	Invoice	03/10/2022	REPAINT CHERRY GROVE SIGN	0.00	875.00	
025768	MATTHEW CAYUELA	03/10/2022	Regular	0.00	572.19	345707
INV0001957	Invoice	03/10/2022	FLIGHT REIMBURSEMENT 7/11-7/15	0.00	572.19	
019256	MUNICIPAL ASSOCIATION OF SC	03/10/2022	Regular	0.00	200.00	345708
INV0001958	Invoice	03/10/2022	ASCM MEMBER DUES	0.00	200.00	
021315	PASSPORT LABS, INC.	03/10/2022	Regular	0.00	270.00	345709
INV-1028905	Invoice	03/10/2022	MONTHLY TRANS FEE	0.00	270.00	
011312	PIEDMONT SERVICE GROUP	03/10/2022	Regular	0.00	3,220.00	345710
SV0225931	Invoice	03/10/2022	BUILDING MAINT #MT0327	0.00	3,220.00	
025161	QUALITY PRINTING & GRAPHICS, INC.	03/10/2022	Regular	0.00	5,415.12	345711
113703	Invoice	03/10/2022	SPRING/SUMMER FUN ZONE	0.00	5,415.12	
022589	RICHLAND COUNTY SHERIFF'S DEPT	03/10/2022	Regular	0.00	1,450.00	345712
1765	Invoice	03/10/2022	STR ANALYSIS	0.00	1,450.00	
008487	RYAN WINDELL	03/10/2022	Regular	0.00	517.46	345713
INV0001959	Invoice	03/10/2022	AFTER SCHOOL/SUMMER CAMP	0.00	517.46	
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	03/10/2022	Regular	0.00	5.00	345714
2022021510683	Invoice	03/10/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
000754	SC STATE TREASURER	03/10/2022	Regular	0.00	35,998.96	345715
INV0001960	Invoice	03/10/2022	NMB MUNICIPAL COURT 02/2022	0.00	35,998.96	
021321	SHRED360, LLC	03/10/2022	Regular	0.00	89.95	345716
18408030422	Invoice	03/10/2022	SHRED360, LLC	0.00	89.95	
020481	STEVEN MARTIN	03/10/2022	Regular	0.00	23.75	345717
INV0001961	Invoice	03/10/2022	CENTRAL PARK SUPPLIES	0.00	23.75	
025001	TALX CORPORATION	03/10/2022	Regular	0.00	243.00	345718
2051738178	Invoice	03/10/2022	I9 SERVICES	0.00	243.00	
016838	THOMAS BRUCE	03/10/2022	Regular	0.00	360.00	345719
INV0001962	Invoice	03/10/2022	JR K9 BASEBALL CARDS/WRISTBANDS	0.00	360.00	
000648	US FOODSERVICE, INC.	03/10/2022	Regular	0.00	5,341.30	345720
2546359	Invoice	03/10/2022	US FOODS	0.00	5,341.30	
000477	VEREENS STORE INC.	03/10/2022	Regular	0.00	734.40	345721
195500	Invoice	03/10/2022	VEREENS STORE INC.	0.00	619.92	
195524	Invoice	03/10/2022	VEREENS STORE INC.	0.00	114.48	
000475	VULCAN, INC.	03/10/2022	Regular	0.00	4,332.75	345722
R15924	Invoice	03/10/2022	VULCAN, INC.	0.00	4,332.75	
026153	WILLOW CREEK HOA	03/10/2022	Regular	0.00	794.29	345723
INV0001963	Invoice	03/10/2022	HYDROMETER 820 9TH AVE S	0.00	794.29	
015185	XYLEM WATER SOLUTIONS USA., INC.	03/10/2022	Regular	0.00	1,990.72	345724
3556C09362	Invoice	03/10/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	1,665.64	
3556C13995	Invoice	03/10/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	325.08	
018849	YOUNG PHOTOGRAPHY, INC.	03/10/2022	Regular	0.00	54.00	345725

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703	Invoice	03/10/2022	YOUNG PHOTOGRAPHY, INC.	0.00	54.00	
023331	H&S WATERPROOFING, LLC	03/11/2022	Regular	0.00	9,842.10	345733
51	Invoice	03/11/2022	H&S WATERPROOFING, LLC	0.00	4,335.00	
52	Invoice	03/11/2022	H&S WATERPROOFING, LLC	0.00	3,955.10	
53	Invoice	03/11/2022	H&S WATERPROOFING, LLC	0.00	1,552.00	
018162	CHAD LEWIS	03/11/2022	Regular	0.00	200.00	345734
INV0001964	Invoice	03/11/2022	REISSUE CK# 345045 - SAFETY BOOTS	0.00	200.00	
026005	PMA COMPANIES, INC.	03/11/2022	Regular	0.00	22,808.53	345735
S157458N9N	Invoice	03/11/2022	WORKERS COMP ACCT 1348457	0.00	22,808.53	
022945	WARWICK GROUP CONSULTANTS, LLC	03/11/2022	Regular	0.00	4,000.00	345736
22-263-2	Invoice	03/11/2022	GS COASTAL ALLIANCE 02/2022	0.00	4,000.00	
016225	3930 MUSIC GROUP	03/15/2022	Regular	0.00	900.00	345742
12/4/21	Invoice	03/15/2022	TREE LIGHTING/PARADE	0.00	900.00	
016225	3930 MUSIC GROUP	03/15/2022	Regular	0.00	4,950.00	345743
3/4/22	Invoice	03/15/2022	ST PATS PRODUCTION	0.00	4,950.00	
020551	ANGEL SYLVESTER	03/15/2022	Regular	0.00	448.59	345744
INV0001983	Invoice	03/15/2022	MONTHLY SUBSCRIPTIONS/JOB RECRUITME...	0.00	448.59	
021034	ARTHUR PEASE JR.	03/15/2022	Regular	0.00	487.50	345745
INV0001985	Invoice	03/15/2022	TRAINING PER DIEM 3/20-3/27	0.00	487.50	
026165	ATLANTIC COLLISION LLC	03/15/2022	Regular	0.00	1,200.80	345746
1751	Invoice	03/15/2022	PAINT ROOF EQ#41134	0.00	1,200.80	
000146	BLACKS TIRE SERVICE, INC.	03/15/2022	Regular	0.00	12,994.16	345747
07 0036556	Invoice	03/15/2022	REPAIRS TO EQ# 41237	0.00	436.88	
07 0036559	Invoice	03/15/2022	REPAIRS TO EQ# 4973	0.00	1,682.03	
07 0036569	Invoice	03/15/2022	REPAIRS TO EQ# 4972	0.00	489.68	
07 0036589	Invoice	03/15/2022	REPAIRS TO EQ# 41075	0.00	179.05	
07 0036680	Invoice	03/15/2022	REPAIRS TO EQ# 41183	0.00	413.21	
07 0036689	Invoice	03/15/2022	REPAIRS TO EQ# 41157	0.00	65.44	
07 0036739	Invoice	03/15/2022	REPAIRS TO EQ# 41181	0.00	249.79	
59 0051883	Invoice	03/15/2022	WO#53572 EQ#4542	0.00	1,133.83	
59 0051885	Invoice	03/15/2022	WO#53573 EQ#4755	0.00	989.33	
59 0051887	Invoice	03/15/2022	WO#53559 EQ#61046	0.00	1,136.86	
59 0051888	Invoice	03/15/2022	WO#53566 EQ#75373	0.00	486.28	
59 0052008	Invoice	03/15/2022	WO#53590 EQ#6913	0.00	489.86	
59 0052009	Invoice	03/15/2022	WO#53460 EQ#6707	0.00	106.55	
59 0052010	Invoice	03/15/2022	REPAIRS TO EQ# 4755	0.00	268.90	
59 0052011	Invoice	03/15/2022	WO#53586 EQ#61250	0.00	2,346.98	
59 0052303	Invoice	03/15/2022	WO#53617 EQ#81105	0.00	130.62	
59 0052305	Invoice	03/15/2022	WO#53606 EQ#61266	0.00	533.37	
59 0052306	Invoice	03/15/2022	WO#53615 EQ#71223	0.00	875.94	
59 0052312	Invoice	03/15/2022	REPAIRS TO FIRE ENG	0.00	155.96	
59 0052320	Invoice	03/15/2022	WO#53603 EQ#7943	0.00	823.60	
016174	BLANTON BUILDING SUPPLIES	03/15/2022	Regular	0.00	1,408.78	345748
50277/2	Invoice	03/15/2022	PSC BUILDING ROT	0.00	779.61	
50454/2	Invoice	03/15/2022	PSC BUILDING ROT	0.00	225.97	
65808/1	Invoice	03/15/2022	PSC BUILDING ROT	0.00	403.20	
021832	BORDER STATES INDUSTRIES, INC.	03/15/2022	Regular	0.00	217.91	345749
923818518	Invoice	03/15/2022	BORDER STATES INDUSTRIES, INC.	0.00	217.91	
000156	BRENNTAG MID-SOUTH, INC.	03/15/2022	Regular	0.00	652.50	345750
BMS83529	Credit Memo	03/15/2022	DRUM RETURN BMS867867	0.00	-500.00	

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BMS83714	Invoice	03/15/2022	CHLORINE GAS 150# CYL	0.00	1,152.50	
026163	BROOKE DILL	03/15/2022	Regular	0.00	37.00	345751
925027	Invoice	03/15/2022	AFC REFUND	0.00	37.00	
019889	CAROLINA ENVIRONMENTAL SYSTEMS, INC	03/15/2022	Regular	0.00	1,599.84	345752
584005	Invoice	03/15/2022	WO#53366 EQ#6866	0.00	1,576.20	
FIN CHG	Invoice	03/15/2022	WO#53366 EQ#6866	0.00	23.64	
001461	CAROLINA INDUSTRIAL EQ	03/15/2022	Regular	0.00	3,243.11	345753
156185	Invoice	03/15/2022	CAROLINA INDUSTRIAL EQ	0.00	3,243.11	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	03/15/2022	Regular	0.00	217.25	345754
PCKO0006347	Invoice	03/15/2022	CAROLINA TRACTOR & EQUIPMENT COMPA...	0.00	217.25	
025830	CASEY HENRY	03/15/2022	Regular	0.00	44.24	345755
INV0001986	Invoice	03/15/2022	TRAINING PER DIEM 3/21-3/24	0.00	44.24	
022575	CHRISTOPHER FITZWATER	03/15/2022	Regular	0.00	332.00	345756
INV0001987	Invoice	03/15/2022	TRAINING PER DIEM 3/20-3/25	0.00	332.00	
006772	CITY OF NORTH MYRTLE BEACH OR	03/15/2022	Regular	0.00	288.07	345757
INV0001988	Invoice	03/15/2022	PETTY CASH	0.00	288.07	
021013	COASTAL CAROLINA UNIVERSITY	03/15/2022	Regular	0.00	2,885.28	345758
3769086	Invoice	03/15/2022	WTER QUALITY MONITORING	0.00	2,885.28	
000243	COASTAL CONTRACT HARDWARE	03/15/2022	Regular	0.00	893.28	345759
128214	Invoice	03/15/2022	AFC DOOR REPAIRS	0.00	893.28	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	03/15/2022	Regular	0.00	7,245.72	345760
2320564-000-000	Invoice	03/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	621.00	
2320717-000-000	Invoice	03/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,052.00	
2321000-000-000	Invoice	03/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,853.28	
2321010-000-000	Invoice	03/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,140.48	
2321051-000-000	Invoice	03/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	438.48	
2321055-000-000	Invoice	03/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,140.48	
000304	CONWAY FORD, INC.	03/15/2022	Regular	0.00	276.14	345761
418135	Invoice	03/15/2022	WO#53579 EQ#6827	0.00	276.14	
017709	COVERT TRACK GROUP, INC.	03/15/2022	Regular	0.00	960.00	345762
29057	Invoice	03/15/2022	COVERTTRACK RENEWAL SALES ORDER 290...	0.00	960.00	
023047	CREGGER COMPANY, INC.	03/15/2022	Regular	0.00	1,831.68	345763
S4996394.001	Invoice	03/15/2022	CENTRAL PARK LIGHTS	0.00	972.00	
S5019732.001	Invoice	03/15/2022	PS STORAGE ROOM-LIGHTS	0.00	859.68	
026168	CURTIS SMITH	03/15/2022	Regular	0.00	105.60	345764
INV0001989	Invoice	03/15/2022	REFUND BUSINESS LICENSE #60102	0.00	105.60	
006827	D M CONLON INC	03/15/2022	Regular	0.00	2,080.00	345765
3862	Invoice	03/15/2022	PS STORAGE-DRILL HOLES	0.00	750.00	
3863	Invoice	03/15/2022	CENTRAL PARK-PREP CONCRETE FOR PAINT	0.00	1,330.00	
026014	DALE VEREEN	03/15/2022	Regular	0.00	305.00	345766
INV0001984	Invoice	03/15/2022	JR CANINE PROMO ITEMS	0.00	305.00	
023989	EGROUP HOLDING COMPANY, LLC	03/15/2022	Regular	0.00	7,613.20	345767
24986	Invoice	03/15/2022	MSFT AZURE MONTHLY	0.00	851.85	
24987	Invoice	03/15/2022	MSFT O365 MONTHLY	0.00	6,761.35	
020405	ENVISION ENTERPRISES LLC	03/15/2022	Regular	0.00	1,080.00	345768
11905	Invoice	03/15/2022	HOOD CLEANING	0.00	1,080.00	
026162	ERIC GERALD	03/15/2022	Regular	0.00	35.00	345769

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36425424	Invoice	03/15/2022	ERIC GERALD 3/8/22	0.00	35.00	
001085	FASTENAL COMPANY	03/15/2022	Regular	0.00	347.65	345770
SCCON88547	Invoice	03/15/2022	FASTENAL COMPANY	0.00	345.06	
SCCON88925	Invoice	03/15/2022	FASTENAL COMPANY	0.00	2.59	
000369	FLORENCE TRUCK CENTER, INC.	03/15/2022	Regular	0.00	2,422.91	345771
03P5098	Invoice	03/15/2022	WO#53545 EQ#6643	0.00	844.42	
03P5101	Invoice	03/15/2022	WO#53578 EQ#6862	0.00	187.44	
03P5161	Invoice	03/15/2022	WO#53613 EQ#6979	0.00	1,391.05	
001084	FREIGHTLINER OF ARIZONA, LLC	03/15/2022	Regular	0.00	1,408.26	345772
6683T2	Invoice	03/15/2022	WO#53523 EQ#61196	0.00	1,121.91	
8590T2	Invoice	03/15/2022	WO#53582 EQ#6803	0.00	214.88	
8698T2	Invoice	03/15/2022	WO#53582 EQ#6803	0.00	71.47	
012834	FRONTIER	03/15/2022	Regular	0.00	1,220.36	345773
INV0001990	Invoice	03/15/2022	864-189-0288-021699-5	0.00	666.96	
INV0001991	Invoice	03/15/2022	803-189-0178-092915-5	0.00	553.40	
000375	GRAINGER	03/15/2022	Regular	0.00	376.31	345774
9225014803	Invoice	03/15/2022	STOCK LIGHTS	0.00	337.48	
9236982436	Invoice	03/15/2022	GRAINGER	0.00	38.83	
000650	GRAND STRAND WATER & SEWER AUTHORITY	03/15/2022	Regular	0.00	882.51	345775
INV0001992	Invoice	03/15/2022	SOCCER COMPLEX 01901056 00	0.00	291.56	
INV0001993	Invoice	03/15/2022	REMOTE SOCCER RR 01901057 00	0.00	57.16	
INV0001994	Invoice	03/15/2022	ADMIN BLDG 01901088 00	0.00	29.83	
INV0001995	Invoice	03/15/2022	BASEBALL COMPLEX 01905053 00	0.00	226.00	
INV0001996	Invoice	03/15/2022	PLAYGROUND RR 01905054 00	0.00	53.35	
INV0001997	Invoice	03/15/2022	MAINTENANCE BLDG 01905055 00	0.00	37.37	
INV0001998	Invoice	03/15/2022	DOG PARK DRK FNT 01905058 00	0.00	32.79	
INV0001999	Invoice	03/15/2022	200 CYPRESS LAKE DR UNIT D	0.00	154.45	
001280	HARDWICKS RESTAURANT SUPPLIES	03/15/2022	Regular	0.00	371.25	345776
258162	Invoice	03/15/2022	CENTRAL PARK ICE MACHINE REPAIR	0.00	150.00	
258211	Invoice	03/15/2022	HARDWICKS RESTAURANT SUPPLIES	0.00	221.25	
019097	HARMONY BELLAMY	03/15/2022	Regular	0.00	10.00	345777
36454439	Invoice	03/15/2022	HARMONY BELLAMY 3/9/22	0.00	10.00	
004147	HENRY SCHEIN INC	03/15/2022	Regular	0.00	6,998.40	345778
17677631	Invoice	03/15/2022	HENRY SCHEIN INC	0.00	6,998.40	
000536	HORRY ELECTRIC COOPERATIVE	03/15/2022	Regular	0.00	4,228.18	345779
51483	Invoice	03/15/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,235.34	
51512	Invoice	03/15/2022	HORRY ELECTRIC COOPERATIVE	0.00	1,992.84	
018601	ICE OF FLORENCE LLC	03/15/2022	Regular	0.00	957.33	345780
22367	Invoice	03/15/2022	TRUCK WASH	0.00	410.40	
22368	Invoice	03/15/2022	REPAIR PRESSURE WASHER	0.00	546.93	
000052	INTERSTATE BATTERIES	03/15/2022	Regular	0.00	1,505.49	345781
10006288	Invoice	03/15/2022	WO#53478 EQ#41228	0.00	688.38	
10006600	Invoice	03/15/2022	INTERSTATE BATTERIES	0.00	817.11	
016191	JAMES PLUMBING	03/15/2022	Regular	0.00	4,655.45	345782
120165	Invoice	03/15/2022	BAREFOOT BRIDGER MAINT BLDG-WATER H...	0.00	2,895.70	
120186	Invoice	03/15/2022	WATER TOWER-TOILET REPAIRS	0.00	142.45	
120196	Invoice	03/15/2022	PS-REPAIR HOT WATER HEATER	0.00	1,367.30	
120309	Invoice	03/15/2022	FS#3-MOP SINK REPAIR	0.00	250.00	
026167	JOAN KASPER HOLAN	03/15/2022	Regular	0.00	318.33	345783
927908	Invoice	03/15/2022	AFC REFUND	0.00	318.33	

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026141 P08445	JOE JOHNSON EQUIPMENT LLC Invoice	03/15/2022	Regular WO#53270 EQ#6840	0.00 0.00	453.98 453.98	345784
007400 INV0002000	JUSTIN DOMOGAUER Invoice	03/15/2022	Regular TUITION REIMBURSEMENT	0.00 0.00	387.50 387.50	345785
025089 INV174671	KNOWBE4 INC. Invoice	03/15/2022	Regular KNOWBE4 INC.	0.00 0.00	7,555.68 7,555.68	345786
000589 10469423	LANGUAGE LINE SERVICES Invoice	03/15/2022	Regular LANGUAGE LINE SERVICES	0.00 0.00	206.87 206.87	345787
000382 70085 70096 70119 70138	LITTLE RIVER WELDING & HYDRAULICS, LLC Invoice Invoice Invoice Invoice	03/15/2022 03/15/2022 03/15/2022 03/15/2022	Regular WO#53545 EQ#6643 WO#53582 EQ#6803 WO#53602 EQ#6913 WO#53436 EQ#6694	0.00 0.00 0.00 0.00	882.81 332.72 47.29 337.80 165.00	345788
023932 3/5/22	LIVINGSTON TRANSPORT & TOWING Invoice	03/15/2022	Regular 2022-04922; TOW 18 RAV4	0.00 0.00	200.00 200.00	345789
025831 INV0002001	LOGAN BYRD Invoice	03/15/2022	Regular TRAINING PER DIEM 3/21-3/24	0.00 0.00	44.24 44.24	345790
000034 INV0002002	LOWE'S Invoice	03/15/2022	Regular LOWES 9800 025320 7	0.00 0.00	23,700.56 23,700.56	345791
026166 1434	**Void** M5 VENTURES LIMITED Invoice	03/15/2022	Regular Regular BOARD NAME MAGNETS	0.00 0.00 0.00	0.00 13.23 13.23	345792 345793
017464 2279	MAKO MEDIA, INC. Invoice	03/15/2022	Regular SEA MTN HWY 3/9/22-4/6/22	0.00 0.00	175.00 175.00	345794
024849 924984	MANGANIELLO MAUREEN Invoice	03/15/2022	Regular AFC REFUND	0.00 0.00	136.77 136.77	345795
026160 INV0002003	MARY ANN K WILSON Invoice	03/15/2022	Regular BUSINESS LICENSE REFUND #11317	0.00 0.00	40.00 40.00	345796
000496 26328 26329	MELS LOCK AND KEY, INC. Invoice Invoice	03/15/2022 03/15/2022 03/15/2022	Regular MELS LOCK AND KEY, INC. MELS LOCK AND KEY, INC.	0.00 0.00 0.00	110.00 45.00 65.00	345797
012159 INV0002004	MELVIN CREIGHTON Invoice	03/15/2022	Regular AFC SUPPLIES	0.00 0.00	18.24 18.24	345798
019446 INV0002005	NATHAN MARKER Invoice	03/15/2022	Regular TUITION REIMBURSEMENT	0.00 0.00	634.50 634.50	345799
020916 1303758769	NEWEGG BUSINESS INC Invoice	03/15/2022	Regular NEWEGG BUSINESS INC	0.00 0.00	639.36 639.36	345800
018892 302519061	OLDCASTLE ARCHITECTURAL Invoice	03/15/2022	Regular OLDCASTLE ARCHITECTURAL	0.00 0.00	2,291.39 2,291.39	345801
005337 51726 51744	OVERHEAD DOOR COMPANY OF THE Invoice Invoice	03/15/2022 03/15/2022 03/15/2022	Regular FLEET DOOR REPAIRS JAIL SALLEY PORT REPAIR	0.00 0.00 0.00	512.75 337.75 175.00	345802
026164 924045	PAMELA ALLEN Invoice	03/15/2022	Regular AFC REFUND	0.00 0.00	281.12 281.12	345803
022589 1763	RICHLAND COUNTY SHERIFF'S DEPT Invoice	03/15/2022	Regular DNA/STR ANALYSIS	0.00 0.00	1,750.00 1,750.00	345804

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000874	ROUNTREE PRINTING COMPANY	03/15/2022	Regular	0.00	38.88	345805
19459	Invoice	03/15/2022	BUSINESS CARDS-S. LAWRENCE	0.00	38.88	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	03/15/2022	Regular	0.00	449.94	345806
0139279-IN	Invoice	03/15/2022	SMOOTHIE COMPANY	0.00	105.43	
0139610-IN	Invoice	03/15/2022	SMOOTHIE COMPANY	0.00	119.54	
0139650-IN	Invoice	03/15/2022	SMOOTHIE COMPANY	0.00	105.43	
0140136-IN	Invoice	03/15/2022	SMOOTHIE COMPANY	0.00	119.54	
008487	RYAN WINDELL	03/15/2022	Regular	0.00	117.93	345807
INV0002007	Invoice	03/15/2022	SUMMER CAMP/FACEBOOK ADS	0.00	117.93	
000461	S&W READY MIX CONCRETE CO	03/15/2022	Regular	0.00	632.47	345808
3000585316	Invoice	03/15/2022	PEA GRAVEL	0.00	632.47	
000248	SANTEE COOPER	03/15/2022	Regular	0.00	282.53	345809
INV0002008	Invoice	03/15/2022	SANTEE COOPER 3227955944	0.00	282.53	
000444	QUALITY EQUIPMENT, LLC	03/15/2022	Regular	0.00	386.98	345810
934323	Invoice	03/15/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	215.22	
934513	Invoice	03/15/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	160.36	
935307	Invoice	03/15/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	11.40	
004023	SPANN ROOFING & SHEET METAL INC	03/15/2022	Regular	0.00	1,433.95	345811
2039675	Invoice	03/15/2022	MUSEUM ROOF REPAIRS	0.00	1,120.94	
2039701	Invoice	03/15/2022	CITY HALL ROOF REPAIRS	0.00	313.01	
000501	CHARTER COMMUNICATIONS	03/15/2022	Regular	0.00	3,977.18	345812
063106902030622	Invoice	03/15/2022	SPECTRUM 202-063106902-001	0.00	229.54	
859982401030722	Invoice	03/15/2022	SPECTRUM 202-859982401-001	0.00	3,747.64	
000467	STANDARD COFFEE SERVICE CO	03/15/2022	Regular	0.00	240.08	345813
21314897 031122	Invoice	03/15/2022	STANDARD COFFEE SERVICE CO	0.00	240.08	
001394	SUNBELT RENTALS, INC.	03/15/2022	Regular	0.00	7,737.27	345814
122785577-0001	Invoice	03/15/2022	SUNBELT RENTALS, INC.	0.00	2,671.14	
78623441-0051	Invoice	03/15/2022	FORKLIFT RENTAL	0.00	2,361.20	
97866960-0031	Invoice	03/15/2022	MANLIFT RENTAL	0.00	2,704.93	
026161	TARA BELLAMY	03/15/2022	Regular	0.00	40.00	345815
36454325	Invoice	03/15/2022	TARA BELLAMY 3/9/22	0.00	40.00	
025062	THE CALHOUN GROUP, LLC	03/15/2022	Regular	0.00	1,737.89	345816
19827	Invoice	03/15/2022	LACROSSE EQUIPMENT	0.00	1,115.00	
19828	Invoice	03/15/2022	LACROSSE EQUIPMENT	0.00	622.89	
000497	THE SHERWIN WILLIAMS CO	03/15/2022	Regular	0.00	1,201.62	345817
INV0002009	Invoice	03/15/2022	SHERWIN WILLIAMS 6563-3034-7	0.00	1,201.62	
002250	TIM WILSONS GLASS SERVICES INC.	03/15/2022	Regular	0.00	420.60	345818
1577-1959096	Invoice	03/15/2022	WO#53574 EQ#61210	0.00	420.60	
017014	TRANSWORLD, INC.	03/15/2022	Regular	0.00	6,750.00	345819
3671	Invoice	03/15/2022	CLINIC ELECTRICAL	0.00	1,500.00	
3718	Invoice	03/15/2022	FS#4 AC UNITS HVAC	0.00	3,750.00	
3719	Invoice	03/15/2022	TRANSWORLD, INC.	0.00	750.00	
3720	Invoice	03/15/2022	SIGN SHOP WATER HEATER	0.00	750.00	
000901	TYLER EQUIPMENT CO, INC.	03/15/2022	Regular	0.00	300.81	345820
55388	Invoice	03/15/2022	TYLER EQUIPMENT CO, INC.	0.00	300.81	
000477	VEREENS STORE INC.	03/15/2022	Regular	0.00	890.47	345821
194903	Invoice	03/15/2022	VEREENS STORE INC.	0.00	189.55	
195770	Invoice	03/15/2022	VEREENS STORE INC.	0.00	700.92	

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024750	VERIZON WIRELESS-VSAT	03/15/2022	Regular	0.00	50.00	345822
22135167-679862...	Invoice	03/15/2022	CASE#2022-02242	0.00	50.00	
016225	3930 MUSIC GROUP	03/17/2022	Regular	0.00	11,762.50	345823
INV0002020	Invoice	03/17/2022	6/2/22-BRICKHOUSE DEPOSIT	0.00	937.50	
INV0002021	Invoice	03/17/2022	9/16/22-HEAD GAMES: FOREIGNER DEPOSIT	0.00	2,500.00	
INV0002022	Invoice	03/17/2022	8/19/22-PAUL GRIMSHAW DEPOSIT	0.00	1,000.00	
INV0002023	Invoice	03/17/2022	8/11/22-CHOCOLATE CHIP DEPOSIT	0.00	862.50	
INV0002024	Invoice	03/17/2022	8/4/22-PAINTED MAN DEPOSIT	0.00	737.50	
INV0002025	Invoice	03/17/2022	6/23/22-BULLFROG DEPOSIT	0.00	737.50	
INV0002026	Invoice	03/17/2022	6/17/22-FIRE LAKE DEPOSIT	0.00	1,750.00	
INV0002027	Invoice	03/17/2022	7/15/22-LIVING ON A PRAYER DEPOSIT	0.00	2,500.00	
INV0002028	Invoice	03/17/2022	7/14/22-BLACKGLASS DEPOSIT	0.00	737.50	
026172	ALLYSON WOODRUFF	03/17/2022	Regular	0.00	1,250.00	345824
INV0002045	Invoice	03/17/2022	6/16/22-THE MAIN EVENT DEPOSIT	0.00	1,250.00	
021809	AMERICAN MATERIALS COMPANY, LLC	03/17/2022	Regular	0.00	1,087.33	345825
370141	Invoice	03/17/2022	BALLFIELD CLAY	0.00	1,087.33	
018573	AMERICAN UNIFORM SALES, INC	03/17/2022	Regular	0.00	2,073.20	345826
223759	Invoice	03/17/2022	AMERICAN UNIFORM SALES, INC	0.00	1,727.01	
232110-01	Invoice	03/17/2022	AMERICAN UNIFORM SALES, INC	0.00	346.19	
000113	ATCO INTERNATIONAL	03/17/2022	Regular	0.00	573.48	345827
I0592251	Invoice	03/17/2022	ATCO INTERNATIONAL	0.00	183.17	
I0592593	Invoice	03/17/2022	ATCO INTERNATIONAL	0.00	390.31	
025013	BENCHMARK TOOL & SUPPLY, INC.	03/17/2022	Regular	0.00	190.00	345828
INV117802	Invoice	03/17/2022	BENCHMARK TOOL & SUPPLY, INC.	0.00	190.00	
021281	BRIOLIVE	03/17/2022	Regular	0.00	3,375.00	345829
INV0002029	Invoice	03/17/2022	7/7/22-CAT 5 DEPOSIT	0.00	1,125.00	
INV0002030	Invoice	03/17/2022	6/9/22-THE TONEZ DEPOSIT	0.00	1,050.00	
INV0002031	Invoice	03/17/2022	7/28/22-TOO MUCH SYLVIA DEPOSIT	0.00	1,200.00	
018507	BRR ENTERPRISES/VENTURES LLC	03/17/2022	Regular	0.00	4,507.85	345830
51141-1	Invoice	03/17/2022	DIPPIN DOTS FOR RESALE	0.00	826.85	
5622-1	Invoice	03/17/2022	DIPPIN DOTS FOR RESALE	0.00	2,108.70	
57284-1	Invoice	03/17/2022	DIPPIN DOTS FOR RESALE	0.00	1,572.30	
019536	CAROLA R. DAROZA	03/17/2022	Regular	0.00	1,350.00	345831
4046	Invoice	03/17/2022	BEACH ACCESS SIGNS	0.00	1,350.00	
002530	CHURCHICH RECREATIONAL	03/17/2022	Regular	0.00	1,978.35	345832
2497	Invoice	03/17/2022	CHURCHICH RECREATIONAL	0.00	1,978.35	
022449	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	03/17/2022	Regular	0.00	27,786.03	345833
5099078	Invoice	03/17/2022	180 DAY BRIQUET LARVICIDE	0.00	27,786.03	
000293	COASTAL VIDEO & SOUND, INC.	03/17/2022	Regular	0.00	900.00	345834
1910	Invoice	03/17/2022	CENTRAL PARK ALARM	0.00	900.00	
020472	COMEBACK EQUIPMENT RENTALS	03/17/2022	Regular	0.00	269.95	345835
2-840114	Invoice	03/17/2022	COMEBACK EQUIPMENT RENTALS	0.00	269.95	
005788	CONSOLIDATED MAILING SOLUTIONS	03/17/2022	Regular	0.00	9,555.16	345836
22514	Invoice	03/17/2022	UTILITY BILLING	0.00	9,555.16	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	03/17/2022	Regular	0.00	1,719.47	345837
2320856-000-000	Invoice	03/17/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,074.60	
2321089-000-000	Invoice	03/17/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	644.87	
000327	DIEBOLD NIXDORF, INC.	03/17/2022	Regular	0.00	1,784.93	345838

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800851671	Invoice	03/17/2022	DRIVE THRU MAINT AGREEMENT	0.00	1,784.93	
024066	ELITE COASTAL IRRIGATION	03/17/2022	Regular	0.00	140.91	345839
1330	Invoice	03/17/2022	ELITE COASTAL IRRIGATION	0.00	46.27	
1338	Invoice	03/17/2022	ELITE COASTAL IRRIGATION	0.00	94.64	
020532	EMBERS GROUP LLC	03/17/2022	Regular	0.00	500.00	345840
INV0002032	Invoice	03/17/2022	7/21/22-THE EMBERS DEPOSIT	0.00	500.00	
026170	EMPIRE RENTAL AND LEASING INC	03/17/2022	Regular	0.00	985.00	345841
INV0002033	Invoice	03/17/2022	WATER TAP/BL FEE REFUND	0.00	985.00	
000372	GALLS, LLC	03/17/2022	Regular	0.00	316.19	345842
020620320	Invoice	03/17/2022	GALLS, LLC	0.00	316.19	
011911	GARY LOWDER & SMOKIN HOT LLC	03/17/2022	Regular	0.00	375.00	345843
INV0002034	Invoice	03/17/2022	9/22/22-GARY LOWDER DEPOSIT	0.00	375.00	
019407	GREATAMERICA FINANCIAL SVCS	03/17/2022	Regular	0.00	883.22	345844
31219234	Invoice	03/17/2022	AGREEMENT 026-1465136-000	0.00	883.22	
026173	GREGORY S ADAIR	03/17/2022	Regular	0.00	750.00	345845
INV0002040	Invoice	03/17/2022	6/30/22-RIVERMIST DEPOSIT	0.00	750.00	
007098	IDENTITY PROMOTIONS, INC.	03/17/2022	Regular	0.00	53.14	345846
E126942	Invoice	03/17/2022	IDENTITY PROMOTIONS, INC.	0.00	53.14	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	03/17/2022	Regular	0.00	3,184.68	345847
102168	Invoice	03/17/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
102169	Invoice	03/17/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
102322	Invoice	03/17/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	490.80	
102323	Invoice	03/17/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	1,101.54	
000498	JAY BEESON	03/17/2022	Regular	0.00	670.00	345848
INV0002035	Invoice	03/17/2022	TRAINING REIMBURSEMENT	0.00	670.00	
026174	JAY VAN DEVEN	03/17/2022	Regular	0.00	22.50	345849
36578932	Invoice	03/17/2022	JAY VAN DEVEN 3/14/22	0.00	22.50	
024057	JERRED ROBERTS	03/17/2022	Regular	0.00	882.95	345850
INV0002036	Invoice	03/17/2022	HYDROMETER 2602 HOLLY	0.00	882.95	
007959	JOHN BRUTON	03/17/2022	Regular	0.00	961.15	345851
INV0002037	Invoice	03/17/2022	IMSA BOOKS	0.00	961.15	
025198	KEITH MANNING ASSOCIATES, INC.	03/17/2022	Regular	0.00	899.00	345852
CS-NMB00222	Invoice	03/17/2022	TARGET MARKETING	0.00	899.00	
008611	KIDD CONSTRUCTION LLC	03/17/2022	Regular	0.00	334.47	345853
114868	Invoice	03/17/2022	KIDD CONSTRUCTION LLC	0.00	334.47	
026166	M5 VENTURES LIMITIED	03/17/2022	Regular	0.00	253.80	345854
1600	Invoice	03/17/2022	LIFEGUARD SIGNS	0.00	253.80	
025404	MARISSA IANNONE	03/17/2022	Regular	0.00	500.00	345855
INV0002038	Invoice	03/17/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
015550	MEAD & HUNT	03/17/2022	Regular	0.00	1,160.00	345856
328703	Invoice	03/17/2022	NOB ECT 29TH-37TH	0.00	1,160.00	
017717	MICHAEL THOMAS	03/17/2022	Regular	0.00	470.00	345857
INV0002039	Invoice	03/17/2022	9/1/22-ENVISION DEPOSIT	0.00	470.00	
011005	NATIVE SONS	03/17/2022	Regular	0.00	294.00	345858
65770	Invoice	03/17/2022	ST PATS SHIRTS	0.00	294.00	
000486	OFFICE DEPOT	03/17/2022	Regular	0.00	4,137.53	345859

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226438339001	Invoice	03/17/2022	OFFICE DEPOT	0.00	3,528.58	
226485916001	Invoice	03/17/2022	OFFICE DEPOT	0.00	545.99	
226485928001	Invoice	03/17/2022	OFFICE DEPOT	0.00	62.96	
008576	ORIGINAL WATERMEN	03/17/2022	Regular	0.00	5,392.78	345860
S74686	Invoice	03/17/2022	ORIGINAL WATERMEN	0.00	5,392.78	
019811	PALMETTO FIRE SERVICES, LLC	03/17/2022	Regular	0.00	30.00	345861
14999	Invoice	03/17/2022	FIRE ALARM MONITORING	0.00	30.00	
023193	ROBERT CLELLAND	03/17/2022	Regular	0.00	23,120.00	345862
2202	Invoice	03/17/2022	NEW LIFEGUARD TOWERS	0.00	9,250.00	
2203	Invoice	03/17/2022	REBUILD LIFEGUARD TOWERS	0.00	8,910.00	
2204	Invoice	03/17/2022	NEW RAMPS FOR LIFEGUARD TOWERS	0.00	4,960.00	
002702	ROBIN JOHNSON	03/17/2022	Regular	0.00	9.71	345863
INV0002041	Invoice	03/17/2022	KLEENEX FOR COURT	0.00	9.71	
026171	SA INC.	03/17/2022	Regular	0.00	130.30	345864
INV0002042	Invoice	03/17/2022	REFUND BUSINESS LICENSE	0.00	130.30	
023057	SCOTT TODD	03/17/2022	Regular	0.00	1,121.90	345865
7244	Invoice	03/17/2022	FATHER & SONS WELDING	0.00	1,121.90	
020742	SITEONE LANDSCAPE SUPPLY, LLC	03/17/2022	Regular	0.00	302.67	345866
116314845-001	Invoice	03/17/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	302.67	
026175	STEVE ROBERSON	03/17/2022	Regular	0.00	25.00	345867
35801184	Invoice	03/17/2022	STEVE ROBERSON 2/16/22	0.00	25.00	
020481	STEVEN MARTIN	03/17/2022	Regular	0.00	236.00	345868
INV0002043	Invoice	03/17/2022	TRAINING PER DIEM	0.00	236.00	
019562	THE ENTERTAINERS INC.	03/17/2022	Regular	0.00	1,000.00	345869
INV0002044	Invoice	03/17/2022	8/25/22-THE ENTERTAINERS DEPOSIT	0.00	1,000.00	
025658	THOMAS ROAD MUSIC LLC	03/17/2022	Regular	0.00	500.00	345870
INV0002046	Invoice	03/17/2022	9/8/22-THOMAS ROAD DEPOSIT	0.00	500.00	
000472	UNIFIRST CORPORATION	03/17/2022	Regular	0.00	2,372.95	345871
1740009870	Invoice	03/17/2022	H4040	0.00	20.20	
1740009871	Invoice	03/17/2022	H4490	0.00	19.01	
1740009872	Invoice	03/17/2022	H4030	0.00	45.24	
1740009873	Invoice	03/17/2022	H4840	0.00	26.46	
1740009874	Invoice	03/17/2022	H4190	0.00	19.55	
1740009875	Invoice	03/17/2022	H4110	0.00	435.01	
1740009876	Invoice	03/17/2022	H4800	0.00	84.29	
1740009877	Invoice	03/17/2022	H4920	0.00	56.74	
1740009878	Invoice	03/17/2022	H4210	0.00	248.53	
1740009879	Invoice	03/17/2022	H4120	0.00	277.86	
1740009880	Invoice	03/17/2022	H4020	0.00	220.84	
1740009881	Invoice	03/17/2022	H4290	0.00	22.70	
1740009884	Invoice	03/17/2022	H4320	0.00	32.64	
1740009887	Invoice	03/17/2022	H4300	0.00	149.03	
1740009888	Invoice	03/17/2022	H4460	0.00	145.72	
1740009910	Invoice	03/17/2022	H5870	0.00	150.51	
1740009911	Invoice	03/17/2022	H5460	0.00	418.62	
	Void	03/17/2022	Regular	0.00	0.00	345872
000648	US FOODSERVICE, INC.	03/17/2022	Regular	0.00	1,955.28	345873
2775276	Invoice	03/17/2022	US FOODS	0.00	1,955.28	
016225	3930 MUSIC GROUP	03/22/2022	Regular	0.00	800.00	345874
INV0002047	Invoice	03/22/2022	3/19/22-VOO DOO BAND	0.00	800.00	

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014036 231042	AD STARR Invoice	03/22/2022	03/22/2022 Regular AD STARR	0.00	1,352.48 1,352.48	345875
005103 9123617286	AIRGAS NATIONAL CARBONATION Invoice	03/22/2022	03/22/2022 Regular AIRGAS NATIONAL CARBONATION	0.00	449.02 449.02	345876
022702 INV0002048	AMANDA PLAYER WOFFORD Invoice	03/22/2022	03/22/2022 Regular FLIGHT FOR SPORTS ETA	0.00	1,009.38 1,009.38	345877
000051 129728	ANIMAL HOSPITAL OF NMB Invoice	03/22/2022	03/22/2022 Regular ANIMAL HOSPITAL OF NMB	0.00	340.04 340.04	345878
016202 3/17/22	BEACH HOUSE HARLEY DAVIDSON Invoice	03/22/2022	03/22/2022 Regular HARLEY LEASE YEAR 2	0.00	17,318.88 17,318.88	345879
018411 INV0002049	BERNARD LOWE Invoice	03/22/2022	03/22/2022 Regular SAFETY MEETING FOOD	0.00	70.00 70.00	345880
000156 BMS19680 BMS19931 BMS36195 BMS36472 BMS62546 BMS72795	BRENNTAG MID-SOUTH, INC. Credit Memo Invoice Credit Memo Invoice Invoice Invoice	03/22/2022	03/22/2022 Regular BRENNTAG MID-SOUTH, INC. BRENNTAG MID-SOUTH, INC. BRENNTAG MID-SOUTH, INC. BRENNTAG MID-SOUTH, INC. BRENNTAG MID-SOUTH, INC. BRENNTAG MID-SOUTH, INC.	0.00	13,081.47 -500.00 1,333.65 -600.00 1,367.82 1,231.65 10,248.35	345881
005391 S046832752.001	CAPITAL LIGHTING & SUPPLY, LLC Invoice	03/22/2022	03/22/2022 Regular CAPITAL LIGHTING & SUPPLY, LLC	0.00	389.88 389.88	345882
019536 4050	CAROLA R. DAROZA Invoice	03/22/2022	03/22/2022 Regular BEACH ACCESS SIGNS	0.00	1,350.00 1,350.00	345883
019889 58971S	CAROLINA ENVIRONMENTAL SYSTEMS, INC Invoice	03/22/2022	03/22/2022 Regular WO#53366 EQ#6866	0.00	2,238.90 2,238.90	345884
018162 INV0002050	CHAD LEWIS Invoice	03/22/2022	03/22/2022 Regular SAFETY MEETING FOOD	0.00	70.00 70.00	345885
026176 933466	CHERYL PINSON Invoice	03/22/2022	03/22/2022 Regular AFC REFUND	0.00	125.08 125.08	345886
017438 INV0002051	CITY OF NORTH MYRTLE BEACH OR DIANE BARTLE Invoice	03/22/2022	03/22/2022 Regular PETTY CASH	0.00	291.59 291.59	345887
000288 N0475 N0497	COASTAL ENGRAVERS, INC. Invoice Invoice	03/22/2022	03/22/2022 Regular LONGEVITY AWARDS RETIREMENT TUMBLERS	0.00	367.20 178.20 189.00	345888
000294 32776	COASTLINE MOTORS INC. Invoice	03/22/2022	03/22/2022 Regular 2022-05863 TOW 14 VW	0.00	255.00 255.00	345889
012613 INV0002052	CONWAY AUTO PARTS Invoice	03/22/2022	03/22/2022 Regular CONWAY NAPA ACCT 810	0.00	673.88 673.88	345890
023700 6112-1	CORMAC ARMS AND OUTFITTERS Invoice	03/22/2022	03/22/2022 Regular CORMAC ARMS AND OUTFITTERS	0.00	427.56 427.56	345891
001081 31966	DATAMAXX APPLIED TECHNOLOGIES, INC. C/O Invoice	03/22/2022	03/22/2022 Regular DATAMAXX RENEWAL	0.00	3,000.00 3,000.00	345892
026177 931299	DAVID DIMAIO Invoice	03/22/2022	03/22/2022 Regular AFC REFUND	0.00	38.00 38.00	345893
002694 INV0002053	DIXIE YOUTH BASEBALL INC Invoice	03/22/2022	03/22/2022 Regular DIXIE FRANCHISE FEES	0.00	293.00 293.00	345894

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
025298 INV0002054	DOROTHY FULLEX Invoice	03/22/2022	03/22/2022 Regular MYPLATE MATERIALS	0.00 0.00	215.00 215.00	345895
006818 905290070	EVOQUA WATER TECHNOLOGIES LLC Invoice	03/22/2022	03/22/2022 Regular EVOQUA WATER TECHNOLOGIES LLC	0.00 0.00	5,546.88 5,546.88	345896
000036 5527690 5585887 5611319 5612875 5612885	FORTILINE, INC. Invoice Invoice Invoice Invoice Invoice	03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022	03/22/2022 Regular FORTILINE, INC. FORTILINE, INC. FORTILINE, INC. FORTILINE, INC. FORTILINE, INC.	0.00 0.00 0.00 0.00 0.00	5,231.15 468.35 1,414.80 356.40 1,436.40 1,555.20	345897
000372 020655297	GALLS, LLC Invoice	03/22/2022	03/22/2022 Regular GALLS, LLC	0.00 0.00	244.90 244.90	345898
000374 1/1/22 1/19/22 1/24/22 1/24/22- 1/7/22 2/18/22 2/27/22 2/5/22 2/7/22 2/8/22	GAUSES TOWING & RECOVERY Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022	03/22/2022 Regular TOW EQ#41076 TOW EQ#4856 TOW EQ#4856 TOW EQ#51010 WO#53630 TOW EQ#41311 TOW EQ#41155 TOW EQ#41237 TOW EQ#41081 TOW EQ#41182 TOW EQ#71084	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	800.00 75.00 75.00 75.00 125.00 75.00 75.00 75.00 75.00 75.00 75.00	345899
000373 123092	GENCO Invoice	03/22/2022	03/22/2022 Regular GENCO	0.00 0.00	203.82 203.82	345900
010768 401147	GRAHAM GOLF CARS, INC. Invoice	03/22/2022	03/22/2022 Regular GOLF CART REPAIR	0.00 0.00	221.62 221.62	345901
012988 PIN1284146 PIN1284149	GREGORY POOLE INDUSTRIAL Invoice Invoice	03/22/2022 03/22/2022	03/22/2022 Regular REPAIR FORK LIFT REPAIR FORK LIFT	0.00 0.00	1,705.55 622.72 1,082.83	345902
004147 16956975 17446935 17446936 17508093 17522453 17576106 17785186	HENRY SCHEIN INC Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022 03/22/2022	03/22/2022 Regular HENRY SCHEIN INC HENRY SCHEIN INC HENRY SCHEIN INC HENRY SCHEIN INC HENRY SCHEIN INC HENRY SCHEIN INC HENRY SCHEIN INC	0.00 0.00 0.00 0.00 0.00 0.00 0.00	995.40 33.30 225.52 14.88 32.85 422.28 210.91 55.66	345903
021876 310022030	HIGHLAND PRODUCTS GROUP Invoice	03/22/2022	03/22/2022 Regular CROSSWALK SIGNS	0.00 0.00	2,900.00 2,900.00	345904
017973 2115 2171	HOMEWOOD METALWORKS, INC. Invoice Invoice	03/22/2022 03/22/2022 03/22/2022	03/22/2022 Regular HOMEWOOD METALWORKS, INC. HOMEWOOD METALWORKS, INC.	0.00 0.00 0.00	195.04 97.52 97.52	345905
025162 INV0002055	IIMC Invoice	03/22/2022	03/22/2022 Regular IIMC MEMBER DUES #43388	0.00 0.00	200.00 200.00	345906
011337 31245	INTAPOL INDUSTRIES, INC. Invoice	03/22/2022	03/22/2022 Regular MOTORCYCLE BREECHES	0.00 0.00	153.98 153.98	345907
025387 934501	JENNIFER POPE Invoice	03/22/2022	03/22/2022 Regular AFC REFUND	0.00 0.00	110.00 110.00	345908
007959	JOHN BRUTON	03/22/2022	03/22/2022 Regular	0.00	1,865.00	345909

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INV0002057	Invoice	03/22/2022	IMS A SIGNS/MEMBER DUES	0.00	1,865.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/22/2022	Regular	0.00	4,832.06	345910
29750	Invoice	03/22/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	300.00	
29858	Invoice	03/22/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	50.26	
70071	Invoice	03/22/2022	WO#53625 EQ#7609	0.00	4,301.62	
70165	Invoice	03/22/2022	WO#53622 EQ#6863	0.00	180.18	
023932	LIVINGSTON TRANSPORT & TOWING	03/22/2022	Regular	0.00	200.00	345911
3/15/22	Invoice	03/22/2022	2022-005799 TOW 08 LEXUS	0.00	200.00	
025210	MB AUTO & TRUCK - NAPA	03/22/2022	Regular	0.00	5,392.03	345912
INV0002058	Invoice	03/22/2022	MB NAPA - ACCT 5046	0.00	5,392.03	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	03/22/2022	Regular	0.00	3,594.30	345913
331000779-1	Invoice	03/22/2022	RADIO REPAIRS	0.00	1,414.80	
340000162-1	Invoice	03/22/2022	RADIO REPAIRS	0.00	726.50	
340000163-1	Invoice	03/22/2022	RADIO REPAIRS	0.00	726.50	
340000184-1	Invoice	03/22/2022	RADIO REPAIRS	0.00	726.50	
015257	MYRTLE BEACH PELICANS BASEBALL CLUB	03/22/2022	Regular	0.00	275.00	345914
INV0002059	Invoice	03/22/2022	PELICANS DEPOSIT - 4/30/22 NMB22	0.00	275.00	
012997	NAMIFY	03/22/2022	Regular	0.00	3,930.51	345915
10237575	Invoice	03/22/2022	NAMIFY	0.00	3,930.51	
015709	O'REILLY AUTO PARTS	03/22/2022	Regular	0.00	1,472.35	345916
INV0002060	Invoice	03/22/2022	O'REILLY AUTO PARTS #1272510	0.00	1,472.35	
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	03/22/2022	Regular	0.00	3,600.00	345917
45062	Invoice	03/22/2022	CITY HALL CAMERAS	0.00	3,600.00	
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	03/22/2022	Regular	0.00	-3,600.00	345917
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	03/22/2022	Regular	0.00	1,202.59	345918
2513	Invoice	03/22/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	1,202.59	
017279	RH MOORE COMPANY, INC.	03/22/2022	Regular	0.00	374,750.72	345919
1250 - 1	Invoice	03/22/2022	PAY#1- CG SEWER FORCE MAIN	0.00	374,750.72	
020334	SAV-RX	03/22/2022	Regular	0.00	41,492.47	345920
INV-08077	Invoice	03/22/2022	SAV-RX 2/1/22 - 2/10/22	0.00	36,151.67	
INV-08316	Invoice	03/22/2022	SAV-RX 2/11/22 - 2/20/22	0.00	20,537.01	
INV-08546	Invoice	03/22/2022	SAV-RX 2/21/22 - 2/28/22	0.00	32,017.76	
INV-08866	Credit Memo	03/22/2022	SAV-RX	0.00	-47,213.97	
	Void	03/22/2022	Regular	0.00	0.00	345921
	Void	03/22/2022	Regular	0.00	0.00	345922
	Void	03/22/2022	Regular	0.00	0.00	345923
000003	SHELL SMALL ENGINE, INC.	03/22/2022	Regular	0.00	175.00	345924
3457320	Invoice	03/22/2022	WO#53629 EQ#71072	0.00	175.00	
000501	CHARTER COMMUNICATIONS	03/22/2022	Regular	0.00	80.87	345925
988275601031222	Invoice	03/22/2022	SPECTRUM 202-988275601-001	0.00	80.87	
011335	SPORTS TIMING & SOFTWARE, INC.	03/22/2022	Regular	0.00	1,250.00	345926
2561	Invoice	03/22/2022	SC SCY STATE MEET TIMING	0.00	1,250.00	
001394	SUNBELT RENTALS, INC.	03/22/2022	Regular	0.00	72.43	345927
123486784-0001	Invoice	03/22/2022	SUNBELT RENTALS, INC.	0.00	72.43	
000472	UNIFIRST CORPORATION	03/22/2022	Regular	0.00	2,388.11	345928
1740011288	Invoice	03/22/2022	H4040	0.00	20.20	
1740011289	Invoice	03/22/2022	H4490	0.00	19.01	
1740011290	Invoice	03/22/2022	H4030	0.00	45.24	
1740011291	Invoice	03/22/2022	H4840	0.00	26.46	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1740011292	Invoice	03/22/2022	H4190	0.00	19.55	
1740011293	Invoice	03/22/2022	H4110	0.00	430.63	
1740011294	Invoice	03/22/2022	H4800	0.00	78.47	
1740011295	Invoice	03/22/2022	H4920	0.00	56.74	
1740011296	Invoice	03/22/2022	H4210	0.00	247.45	
1740011297	Invoice	03/22/2022	H4120	0.00	277.86	
1740011298	Invoice	03/22/2022	H4020	0.00	220.84	
1740011300	Invoice	03/22/2022	H4290	0.00	22.70	
1740011303	Invoice	03/22/2022	H4320	0.00	32.64	
1740011306	Invoice	03/22/2022	H4300	0.00	147.25	
1740011307	Invoice	03/22/2022	H4460	0.00	387.89	
1740011553	Invoice	03/22/2022	H5870	0.00	150.51	
1740011554	Invoice	03/22/2022	H5460	0.00	204.67	
	Void	03/22/2022	Regular	0.00	0.00	345929
017712	US PATRIOT, LLC	03/22/2022	Regular	0.00	2,377.94	345930
895596	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	231.49	
895598	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	72.84	
895860	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	46.44	
897339	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	771.83	
898769	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	139.79	
898879	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	475.20	
899269	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	66.96	
899762	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	37.82	
900526	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	240.84	
901332	Invoice	03/22/2022	US PATRIOT TACTICAL	0.00	294.73	
008847	VC3, INC.	03/22/2022	Regular	0.00	3,753.75	345931
73251	Invoice	03/22/2022	ONLINE PERMIT REG 02/2022	0.00	3,753.75	
014036	AD STARR	03/25/2022	Regular	0.00	1,333.10	345932
230071	Invoice	03/25/2022	AD STARR	0.00	1,333.10	
000535	ADMN DTO	03/25/2022	Regular	0.00	112.00	345933
90335396	Invoice	03/25/2022	CITY NMB ROUTER SUPPORT	0.00	112.00	
007078	AO HARDEE & SON, INC.	03/25/2022	Regular	0.00	1,459.12	345934
7049 M	Invoice	03/25/2022	COQUINA BILLING 02/2022	0.00	1,459.12	
026183	BENTLEY BETTY	03/25/2022	Regular	0.00	45.00	345935
36667798	Invoice	03/25/2022	BENTLEY BETTY 3/16/22	0.00	45.00	
024184	BERARD DENISE	03/25/2022	Regular	0.00	135.00	345936
36613305	Invoice	03/25/2022	BERARD DENISE 3/15/22	0.00	135.00	
023697	BILLY STRAIT BUILDERS	03/25/2022	Regular	0.00	882.95	345937
INV0002065	Invoice	03/25/2022	HYDROMETER 1316 MOSS ST	0.00	882.95	
000146	BLACKS TIRE SERVICE, INC.	03/25/2022	Regular	0.00	2,389.44	345938
07 0036773	Invoice	03/25/2022	REPAIRS TO EQ# 41125	0.00	603.42	
07 0036876	Invoice	03/25/2022	REPAIRS TO EQ# 41238	0.00	119.27	
07 0036877	Invoice	03/25/2022	REPAIRS TO EQ# 41236	0.00	82.31	
07 0036880	Invoice	03/25/2022	REPAIRS TO EQ# 41169	0.00	983.26	
07 0036956	Invoice	03/25/2022	REPAIRS TO EQ# 41125	0.00	237.24	
07 0036958	Invoice	03/25/2022	REPAIRS TO EQ# 41238	0.00	181.97	
07 0036959	Invoice	03/25/2022	REPAIRS TO EQ# 41236	0.00	181.97	
014775	BLUECROSS BLUESHIELD OF SC	03/25/2022	Regular	0.00	3,242.20	345939
LISTBIL35 02-07-22	Invoice	03/25/2022	03-01-22 TO 03-31-22	0.00	3,242.20	
014775	BLUECROSS BLUESHIELD OF SC	03/25/2022	Regular	0.00	9,171.59	345940
LISTBIL109 03-07-...	Invoice	03/25/2022	04-01-22 - 04-30-22	0.00	9,171.59	
014775	BLUECROSS BLUESHIELD OF SC	03/25/2022	Regular	0.00	3,242.20	345941

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LISTBIL35 03-07-22	Invoice	03/25/2022	04-01-22 TO 04-30-22	0.00	3,242.20	
014775	BLUECROSS BLUESHIELD OF SC	03/25/2022	Regular	0.00	8,991.36	345942
LISTBIL109 02-07-...	Invoice	03/25/2022	03-01-22 - 03-31-22	0.00	8,991.36	
026181	BROUSSARF KRISTIN	03/25/2022	Regular	0.00	160.00	345943
36613461	Invoice	03/25/2022	BROUSSARF KRISTIN 3/15/22	0.00	160.00	
026178	CAMILLE HINES	03/25/2022	Regular	0.00	61.00	345944
937519	Invoice	03/25/2022	AFC REFUND	0.00	61.00	
019536	CAROLA R. DAROZA	03/25/2022	Regular	0.00	99.91	345945
4055	Invoice	03/25/2022	ADOPT A BEACH SIGNS	0.00	99.91	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	03/25/2022	Regular	0.00	259.95	345946
PCKO0006200	Invoice	03/25/2022	WO#53358 EQ#6966	0.00	259.95	
000025	CITY OF MYRTLE BEACH	03/25/2022	Regular	0.00	9,150.40	345947
INV0002066	Invoice	03/25/2022	BRIARCLIFFE COMMONS 02/2022	0.00	9,150.40	
018662	CITY OF NORTH MYRTLE BEACH OR	03/25/2022	Regular	0.00	478.26	345948
INV0002067	Invoice	03/25/2022	PETTY CASH	0.00	478.26	
020904	COACH'S TEAM SPORTS, LLC	03/25/2022	Regular	0.00	12,555.00	345949
QB940	Invoice	03/25/2022	ROOKIE LEAGUE CAPS	0.00	4,925.00	
QB947	Invoice	03/25/2022	VISORS	0.00	2,730.00	
QB949	Invoice	03/25/2022	JERSEYS	0.00	4,900.00	
020525	DENNIS DALE WARNER	03/25/2022	Regular	0.00	7,000.00	345950
INV0002068	Invoice	03/25/2022	FASTPITCH DREAMS SOFTBALL TOURNAME...	0.00	7,000.00	
026179	DOUG BASSINGER	03/25/2022	Regular	0.00	518.47	345951
INV0002069	Invoice	03/25/2022	REFUND HOSP/RENTAL FEE	0.00	518.47	
004380	EUROPA SPORTS PRODUCTS	03/25/2022	Regular	0.00	936.92	345952
10077285	Invoice	03/25/2022	EUROPA SPORTS PRODUCTS	0.00	169.00	
10096142	Invoice	03/25/2022	EUROPA SPORTS PRODUCTS	0.00	767.92	
012785	FLUXLIGHT INCORPORATED	03/25/2022	Regular	0.00	474.00	345953
225081	Invoice	03/25/2022	CAMERA PROJ	0.00	474.00	
018435	FUN EXPRESS LLC	03/25/2022	Regular	0.00	165.03	345954
715598429-01	Invoice	03/25/2022	FUN EXPRESS LLC	0.00	165.03	
000375	GRAINGER	03/25/2022	Regular	0.00	65.55	345955
9248156458	Invoice	03/25/2022	GRAINGER	0.00	65.55	
003454	GRAVES POOLS & SPAS	03/25/2022	Regular	0.00	299.29	345956
349984-1	Invoice	03/25/2022	LIQUID CHLORINE	0.00	142.55	
349985-1	Invoice	03/25/2022	LIQUID CHLORINE	0.00	156.74	
004917	H BARBER & SONS INC	03/25/2022	Regular	0.00	46,694.00	345957
BL36665	Invoice	03/25/2022	WO#53043 EQ#61073	0.00	21,144.43	
BL36668	Invoice	03/25/2022	WO#53044 EQ#6877	0.00	25,549.57	
025153	HERITAGE WATER SYSTEMS, INC.	03/25/2022	Regular	0.00	40,500.00	345958
1546	Invoice	03/25/2022	HERITAGE WATER SYSTEMS, INC.	0.00	40,500.00	
017973	HOMEWOOD METALWORKS, INC.	03/25/2022	Regular	0.00	1,134.40	345959
2206	Invoice	03/25/2022	HOMEWOOD METALWORKS, INC.	0.00	843.07	
2228	Invoice	03/25/2022	HOMEWOOD METALWORKS, INC.	0.00	291.33	
004661	JUD KUHN CHEVROLET	03/25/2022	Regular	0.00	325.73	345960
CTCS201366	Invoice	03/25/2022	REPAIRS TO EQ# 41192	0.00	325.73	
026184	LESNICK BRENDA	03/25/2022	Regular	0.00	998.00	345961

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36613101	Invoice	03/25/2022	LESNICK BRENDA 3/15/22	0.00	499.00	
36613124	Invoice	03/25/2022	LESNICK BRENDA 3/15/22	0.00	499.00	
026182	MARTIN DIANE	03/25/2022	Regular	0.00	885.00	345962
36613262	Invoice	03/25/2022	MARTIN DIANE 3/15/22	0.00	885.00	
021135	MINERVA BUNKER GEAR CLEANERS CORP	03/25/2022	Regular	0.00	224.55	345963
2867-14	Invoice	03/25/2022	MINERVA BUNKER GEAR CLEANERS CORP	0.00	224.55	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	03/25/2022	Regular	0.00	1,217.99	345964
80077496	Invoice	03/25/2022	LIFEGUARD RADIOS	0.00	1,077.75	
80077511	Invoice	03/25/2022	PAGER AIRTIME	0.00	140.24	
026180	MONIKA WOJCIK	03/25/2022	Regular	0.00	122.70	345965
INV0002070	Invoice	03/25/2022	REFUND BUSINESS LICENSE #61339	0.00	122.70	
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	03/25/2022	Regular	0.00	3,600.00	345966
45062-	Invoice	03/25/2022	CAMERA PROJ	0.00	3,600.00	
021272	PROBENEFITS, INC.	03/25/2022	Regular	0.00	2,452.20	345967
6859-92484	Invoice	03/25/2022	PROBENEFITS 02/2022	0.00	2,452.20	
000210	RALPH NORRIS	03/25/2022	Regular	0.00	90.00	345968
INV0002071	Invoice	03/25/2022	WW COLLECTIONS CLASS	0.00	90.00	
004319	ROCKY BRYANT	03/25/2022	Regular	0.00	565.10	345969
INV0002072	Invoice	03/25/2022	HYDROMETER USE 507 21ST AVE N	0.00	565.10	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	03/25/2022	Regular	0.00	57.09	345970
0140681-IN	Invoice	03/25/2022	SMOOTHIE COMPANY	0.00	57.09	
000461	S&W READY MIX CONCRETE CO	03/25/2022	Regular	0.00	542.12	345971
3000599667	Invoice	03/25/2022	PEA GRAVEL	0.00	361.41	
3000604260	Invoice	03/25/2022	PEA GRAVEL	0.00	180.71	
017282	SALTWATER CONSTRUCTION	03/25/2022	Regular	0.00	2,400.00	345972
32222-1	Invoice	03/25/2022	46TH AVE N STREET END STORM DRAIN	0.00	2,400.00	
024220	SAMUAL SUAREZ	03/25/2022	Regular	0.00	335.00	345973
36613647	Invoice	03/25/2022	SAMUAL SUAREZ 3/15/22	0.00	335.00	
014879	SAULISBURY BUSINESS MACHINES, INC.	03/25/2022	Regular	0.00	969.30	345974
426312	Invoice	03/25/2022	NEW PRINTER	0.00	969.30	
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	03/25/2022	Regular	0.00	50.00	345975
202203011090	Invoice	03/25/2022	FIRE INV FIRST RESPONDER TRAINING	0.00	25.00	
2022030111025	Invoice	03/25/2022	RISK BASED REPSONSE TRAINING	0.00	25.00	
022959	STERICYCLE, INC.	03/25/2022	Regular	0.00	71.78	345976
1011476325	Invoice	03/25/2022	STERICYCLE, INC.	0.00	71.78	
020481	STEVEN MARTIN	03/25/2022	Regular	0.00	947.62	345977
INV0002074	Invoice	03/25/2022	TGCLS TRAINING EXPENSES	0.00	63.72	
INV0002075	Invoice	03/25/2022	TGCLS TRAINING EXPENSES	0.00	441.95	
INV0002076	Invoice	03/25/2022	TGCLS TRAINING EXPENSES	0.00	441.95	
024064	SZY HOLDINGS LLC	03/25/2022	Regular	0.00	960.31	345978
F131806	Invoice	03/25/2022	MEDICAL SUPPLIES	0.00	95.00	
F131893	Invoice	03/25/2022	MEDICAL SUPPLIES	0.00	793.31	
F131982	Invoice	03/25/2022	MEDICAL SUPPLIES	0.00	72.00	
019248	T2 SYSTEMS CANADA INC.	03/25/2022	Regular	0.00	75.60	345979
IRIS0000103269	Invoice	03/25/2022	DIGITAL IRIS SERVICE	0.00	75.60	
000477	VEREENS STORE INC.	03/25/2022	Regular	0.00	4,119.70	345980
196095	Invoice	03/25/2022	VEREENS STORE INC.	0.00	143.91	

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196352	Invoice	03/25/2022	VEREENS STORE INC.	0.00	243.97	
196385	Invoice	03/25/2022	VEREENS STORE INC.	0.00	1,976.82	
196443	Invoice	03/25/2022	VEREENS STORE INC.	0.00	1,124.28	
196481	Invoice	03/25/2022	VEREENS STORE INC.	0.00	630.72	
000227	BENJAMIN SHARP	03/28/2022	Regular	0.00	354.84	346035
INV0002117	Invoice	03/29/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
019406	CYNTHIA SINGLETON	03/28/2022	Regular	0.00	1,137.31	346036
INV0002122	Invoice	03/29/2022	PENSION BENEFIT	0.00	1,137.31	
000228	FRED MORRIS	03/28/2022	Regular	0.00	354.84	346037
INV0002116	Invoice	03/29/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
000226	HUMANE SOCIETY OF NMB	03/28/2022	Regular	0.00	10,833.34	346038
INV0002119	Invoice	03/29/2022	MONTHLY ALLOWANCE	0.00	10,833.34	
002414	JOHN SMITH	03/28/2022	Regular	0.00	375.32	346039
INV0002118	Invoice	03/29/2022	RETIREE HEALTH BENEFIT	0.00	375.32	
019402	KAREN ALFORD	03/28/2022	Regular	0.00	1,780.18	346040
INV0002123	Invoice	03/29/2022	MONTHLY PENSION BENEFIT	0.00	1,780.18	
019405	KATHY ROBBINS	03/28/2022	Regular	0.00	390.59	346041
INV0002121	Invoice	03/29/2022	PENSION BENEFIT	0.00	390.59	
019403	KENNETH CONNER	03/28/2022	Regular	0.00	50.00	346042
INV0002120	Invoice	03/29/2022	PENSION BENEFIT	0.00	50.00	
003082	RAY ALLEN LEE	03/28/2022	Regular	0.00	277.00	346043
INV0002115	Invoice	03/29/2022	RETIREE HEALTH BENEFIT	0.00	277.00	
022398	AARON J SMITH	03/29/2022	Regular	0.00	59.25	346048
INV0002125	Invoice	03/29/2022	TRAINING PER DIEM 4/6/22	0.00	59.25	
026185	ABERCROMBIE PAMELA	03/29/2022	Regular	0.00	1,560.00	346049
INV0002140	Invoice	03/29/2022	REFUND WATER/SEWER FEES	0.00	1,560.00	
000451	AIRGAS USA, LLC	03/29/2022	Regular	0.00	4,325.87	346050
9122024092	Invoice	03/29/2022	AIRGAS USA, LLC	0.00	2,801.52	
9122024093	Invoice	03/29/2022	AIRGAS USA, LLC	0.00	1,961.06	
9702605878	Credit Memo	03/29/2022	AIRGAS USA, LLC	0.00	-112.06	
9702605879	Credit Memo	03/29/2022	AIRGAS USA, LLC	0.00	-1,120.61	
9800844659	Invoice	03/29/2022	AIRGAS USA, LLC	0.00	723.60	
9800845215	Invoice	03/29/2022	AIRGAS USA, LLC	0.00	72.36	
015373	AMERICAN RED CROSS	03/29/2022	Regular	0.00	608.00	346051
22408742	Invoice	03/29/2022	CPR/AED TRAINING	0.00	608.00	
018573	AMERICAN UNIFORM SALES, INC	03/29/2022	Regular	0.00	331.92	346052
231296	Invoice	03/29/2022	AMERICAN UNIFORM SALES, INC	0.00	331.92	
000051	ANIMAL HOSPITAL OF NMB	03/29/2022	Regular	0.00	181.86	346053
130013	Invoice	03/29/2022	ANIMAL HOSPITAL OF NMB	0.00	181.86	
026165	ATLANTIC COLLISION LLC	03/29/2022	Regular	0.00	2,489.19	346054
1779	Invoice	03/29/2022	REPAIRS TO EQ# 41245	0.00	2,489.19	
007269	BAREFOOT JOINT COMMITTEE	03/29/2022	Regular	0.00	1,111.50	346055
INV0002126	Invoice	03/29/2022	STREET LIGHTS 04/2022	0.00	1,111.50	
022912	BAREFOOT RETREAT HOA	03/29/2022	Regular	0.00	166.00	346056
INV0002127	Invoice	03/29/2022	STREET LIGHTS 04/2022	0.00	166.00	
000146	BLACKS TIRE SERVICE, INC.	03/29/2022	Regular	0.00	5,293.22	346057
07 0036981	Invoice	03/29/2022	REPAIRS TO EQ# 41155	0.00	184.35	

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07 0037028	Invoice	03/29/2022	REPAIRS TO EQ# 41070	0.00	34.41	
07 0037088	Invoice	03/29/2022	REPAIRS TO EQ# 41303	0.00	73.88	
07 0037117	Invoice	03/29/2022	REPAIRS TO EQ# 4869	0.00	429.75	
07 0037144	Invoice	03/29/2022	REPAIRS TO EQ# 41015	0.00	82.31	
07 0037145	Invoice	03/29/2022	REPAIRS TO EQ# 41314	0.00	65.44	
07 0037146	Invoice	03/29/2022	REPAIRS TO EQ# 41204	0.00	102.40	
07 0037147	Invoice	03/29/2022	REPAIRS TO EQ# 41180	0.00	100.67	
07 0037148	Invoice	03/29/2022	REPAIRS TO EQ# 41007	0.00	1,151.98	
47 0037188	Invoice	03/29/2022	WO# 53593 EQ#6643	0.00	161.33	
59 0052334	Invoice	03/29/2022	WO#53618 EQ#31082	0.00	559.84	
59 0052671	Invoice	03/29/2022	WO#53616 EQ#6676	0.00	1,155.49	
59 0052672	Invoice	03/29/2022	WO#53636 EQ#7585	0.00	151.05	
59 0052674	Invoice	03/29/2022	WO#53620 EQ#7872	0.00	363.09	
59 0052901	Invoice	03/29/2022	WO#53650 EQ#61069	0.00	677.23	
000147	BLANCHARD MACHINERY CO	03/29/2022	Regular	0.00	200.77	346058
GMC186403	Invoice	03/29/2022	WO#53582 EQ#6803	0.00	200.77	
016174	BLANTON BUILDING SUPPLIES	03/29/2022	Regular	0.00	4,293.00	346059
48375/2	Invoice	03/29/2022	LIFEGUARD CHAIR SUPPLIES	0.00	4,293.00	
019889	CAROLINA ENVIRONMENTAL SYSTEMS, INC	03/29/2022	Regular	0.00	583.28	346060
59046S	Invoice	03/29/2022	CAROLINA ENVIRONMENTAL SYSTEMS, INC	0.00	583.28	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	03/29/2022	Regular	0.00	1,075.06	346061
X107022313-01	Invoice	03/29/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	1,075.06	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	03/29/2022	Regular	0.00	871.93	346062
PCKO0006439	Invoice	03/29/2022	WO#53643 EQ#6966	0.00	871.93	
026187	CHARLES HILPERT	03/29/2022	Regular	0.00	88.50	346063
INV0002129	Invoice	03/29/2022	JOB FAIR TRAVEL PER DIEM	0.00	88.50	
025567	CHRIS SARTIN	03/29/2022	Regular	0.00	53.68	346064
INV0002128	Invoice	03/29/2022	FOOD FOR TRAINING	0.00	53.68	
026191	CITY OF NMB OR	03/29/2022	Regular	0.00	100.00	346065
INV0002130	Invoice	03/29/2022	CASH DRAWER FOR BS CHANGE	0.00	100.00	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	03/29/2022	Regular	0.00	719.26	346066
INV0002131	Invoice	03/29/2022	PETTY CASH	0.00	719.26	
000288	COASTAL ENGRAVERS, INC.	03/29/2022	Regular	0.00	1,148.32	346067
N0498	Invoice	03/29/2022	SHADOW BOX K9	0.00	307.80	
N0513	Invoice	03/29/2022	JOE GOSEJEWSKI NAME BLOCK	0.00	38.88	
N0518	Invoice	03/29/2022	ANNUAL AWARD PLAQUES	0.00	521.64	
N0520	Invoice	03/29/2022	JR K9 SCHOOL PLAQUES	0.00	80.00	
N0524	Invoice	03/29/2022	SHADOW BOX WARD DOWNEY	0.00	200.00	
018504	COLONIAL OIL INDUSTRIES, INC.	03/29/2022	Regular	0.00	5,070.68	346068
IN-618387	Invoice	03/29/2022	COLONIAL OIL INDUSTRIES, INC	0.00	1,237.58	
IN-618408	Invoice	03/29/2022	COLONIAL OIL INDUSTRIES, INC	0.00	1,628.08	
IN-618417	Invoice	03/29/2022	COLONIAL OIL INDUSTRIES, INC	0.00	2,205.02	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	03/29/2022	Regular	0.00	9,269.64	346069
2321221-000-000	Invoice	03/29/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	408.24	
2321227-000-000	Invoice	03/29/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,214.00	
2321287-000-000	Invoice	03/29/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	6,647.40	
021895	CORE & MAIN LP	03/29/2022	Regular	0.00	1,869.69	346070
Q338381	Invoice	03/29/2022	CORE & MAIN LP	0.00	1,869.69	
017797	CVS	03/29/2022	Regular	0.00	11.99	346071
1144983 00	Invoice	03/29/2022	INMATE PRESCRIPTIONS	0.00	11.99	

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025132	D'ANGELO PRISCILLA	03/29/2022	Regular	0.00	289.28	346072
940754	Invoice	03/29/2022	AFC REFUND	0.00	289.28	
000664	DEPARTMENT OF JUVENILE JUSTICE	03/29/2022	Regular	0.00	175.00	346073
2000534868	Invoice	03/29/2022	HOUSING INMATE	0.00	175.00	
006535	DUSTIN OVERHOLSER	03/29/2022	Regular	0.00	594.29	346074
INV0002132	Invoice	03/29/2022	EDO COURSE MEALS	0.00	594.29	
024066	ELITE COASTAL IRRIGATION	03/29/2022	Regular	0.00	110.02	346075
1340	Invoice	03/29/2022	ELITE COASTAL IRRIGATION	0.00	35.78	
1344	Invoice	03/29/2022	ELITE COASTAL IRRIGATION	0.00	74.24	
023199	ERIC KALKBRENNER	03/29/2022	Regular	0.00	273.00	346076
INV0002133	Invoice	03/29/2022	TRAINING PER DIEM 4/3-4/8	0.00	273.00	
000371	FERGUSON ENTERPRISES, INC.	03/29/2022	Regular	0.00	13,689.26	346077
0619229	Invoice	03/29/2022	FERGUSON ENTERPRISES, INC.	0.00	43.46	
0619297	Invoice	03/29/2022	FERGUSON ENTERPRISES, INC.	0.00	302.40	
0619298	Invoice	03/29/2022	FERGUSON ENTERPRISES, INC.	0.00	302.40	
0620044	Invoice	03/29/2022	FERGUSON ENTERPRISES, INC.	0.00	13,041.00	
000369	FLORENCE TRUCK CENTER, INC.	03/29/2022	Regular	0.00	3,599.61	346078
03W2826	Invoice	03/29/2022	WO#53593 EQ#6643	0.00	3,599.61	
000036	FORTILINE, INC.	03/29/2022	Regular	0.00	2,422.23	346079
5482855	Invoice	03/29/2022	FORTILINE, INC.	0.00	2,422.23	
013549	FRANK SMITH	03/29/2022	Regular	0.00	545.02	346080
INV0002134	Invoice	03/29/2022	JOB FAIR PER DIEM/HOTEL/REGISTRATION	0.00	545.02	
001084	FREIGHTLINER OF ARIZONA, LLC	03/29/2022	Regular	0.00	1,770.22	346081
10463T2	Invoice	03/29/2022	WO#53643 EQ#6966	0.00	151.34	
10736T2	Invoice	03/29/2022	WO#53645 EQ#6962	0.00	378.00	
10942T2	Invoice	03/29/2022	VELOCITY TRUCK CENTER	0.00	389.58	
1709T2	Invoice	03/29/2022	VELOCITY TRUCK CENTER	0.00	851.30	
023168	GERALD FOWLER	03/29/2022	Regular	0.00	241.00	346082
INV0002135	Invoice	03/29/2022	ICC TESTING	0.00	241.00	
005328	GLOBAL EQUIPMENT CO	03/29/2022	Regular	0.00	3,672.28	346083
118850255	Invoice	03/29/2022	GLOBAL EQUIPMENT CO	0.00	652.55	
118870530	Invoice	03/29/2022	GLOBAL EQUIPMENT CO	0.00	3,019.73	
019407	GREATAMERICA FINANCIAL SVCS	03/29/2022	Regular	0.00	1,332.25	346084
31242324	Invoice	03/29/2022	003-1661788-000	0.00	1,332.25	
000612	HACH COMPANY	03/29/2022	Regular	0.00	253.42	346085
12932753	Invoice	03/29/2022	HACH COMPANY	0.00	253.42	
000503	HORRY COUNTY FINANCE OFFICE	03/29/2022	Regular	0.00	105.00	346086
INV0002136	Invoice	03/29/2022	HOUSING PRISONERS 02/2022	0.00	105.00	
000936	ICC, INC.	03/29/2022	Regular	0.00	145.00	346087
3328314	Invoice	03/29/2022	ICC MEMBER DUES #1127598	0.00	145.00	
022193	IDENTITY AUTOMATION, LP	03/29/2022	Regular	0.00	3,181.00	346088
INV-05869	Invoice	03/29/2022	IDENTITY AUTOMATION, LP	0.00	3,181.00	
000378	JET VAC SEWER EQUIPMENT	03/29/2022	Regular	0.00	1,004.40	346089
P0060310	Invoice	03/29/2022	JET VAC SEWER EQUIPMENT	0.00	1,004.40	
022199	JOSH KNOEDLER	03/29/2022	Regular	0.00	987.14	346090
551638	Invoice	03/29/2022	TGLCS LIGHTS	0.00	987.14	
008611	KIDD CONSTRUCTION LLC	03/29/2022	Regular	0.00	1,063.28	346091

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114901	Invoice	03/29/2022	KIDD CONSTRUCTION LLC	0.00	770.60	
114958	Invoice	03/29/2022	KIDD CONSTRUCTION LLC	0.00	292.68	
021944	KIMI WALTERS	03/29/2022	Regular	0.00	1,255.74	346092
INV0002137	Invoice	03/29/2022	CHRISTMAS EXPO EXPENSES	0.00	1,255.74	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/29/2022	Regular	0.00	27,237.13	346093
70181	Invoice	03/29/2022	DUMP BEDS FOR EQ# 61317 & 61318	0.00	27,076.80	
70197	Invoice	03/29/2022	WO#53644 EQ#6631	0.00	160.33	
026030	MASC	03/29/2022	Regular	0.00	170.00	346094
INV0002138	Invoice	03/29/2022	MHRA SPRING MEETINIG-K. LEWIS/C. MCGH...	0.00	170.00	
004806	MATT GIBBONS	03/29/2022	Regular	0.00	82.72	346095
INV0002139	Invoice	03/29/2022	BUSINESS DINER W/ HIGH TIDE ULT	0.00	82.72	
004919	MES-CAROLINAS	03/29/2022	Regular	0.00	54.00	346096
IN1691688	Invoice	03/29/2022	MES-CAROLINAS	0.00	54.00	
000611	MILLER SUPPLY CO INC.	03/29/2022	Regular	0.00	1,454.05	346097
0093502-IN	Invoice	03/29/2022	MILLER SUPPLY CO INC.	0.00	1,454.05	
017665	NATIONAL ASSOCIATION OF	03/29/2022	Regular	0.00	60.00	346098
NC20013298-M	Invoice	03/29/2022	NACP MEMBER DUES-THOMAS DENNIS 20-7...	0.00	60.00	
026033	PAT MCCARTHY PRODUCTIONS, INC.	03/29/2022	Regular	0.00	450.00	346099
42464	Invoice	03/29/2022	STREET CRIMES 7/25-27; STANLEY STRICKLA...	0.00	450.00	
020952	PATRICK WILKINSON	03/29/2022	Regular	0.00	59.25	346100
INV0002141	Invoice	03/29/2022	TRAINING PER DIEM 4/6/22	0.00	59.25	
015776	REBECCA W SCOTT	03/29/2022	Regular	0.00	979.00	346101
INV0002142	Invoice	03/29/2022	UNIFORM ALTERATIONS	0.00	979.00	
025407	RIM EVS INC	03/29/2022	Regular	0.00	148.19	346102
220257	Invoice	03/29/2022	RIM EVS INC	0.00	148.19	
019264	SAFE INDUSTRIES	03/29/2022	Regular	0.00	177.56	346103
INV64809	Invoice	03/29/2022	SAFE INDUSTRIES	0.00	177.56	
023221	SCOTT SANKOW	03/29/2022	Regular	0.00	600.00	346104
872	Invoice	03/29/2022	FIRE ENG REPAIRS	0.00	475.00	
873	Invoice	03/29/2022	EMERGENT SERV LLC	0.00	125.00	
000463	SMITH TURF & IRRIGATION	03/29/2022	Regular	0.00	135.00	346105
6355209	Invoice	03/29/2022	WO#53647 EQ#7946	0.00	135.00	
000444	QUALITY EQUIPMENT, LLC	03/29/2022	Regular	0.00	11,419.20	346106
934904	Invoice	03/29/2022	WO# 53399 EQ#61037	0.00	5,999.01	
937150	Invoice	03/29/2022	WO#53530 EQ#61063	0.00	118.12	
937649	Invoice	03/29/2022	WO#53530 EQ#61063	0.00	556.89	
937841	Invoice	03/29/2022	WO#53399 EQ#61037	0.00	4,745.18	
000469	SOUTHERN TRUCK SERVICE INC.	03/29/2022	Regular	0.00	1,068.06	346107
297010	Invoice	03/29/2022	SOUTHERN TRUCK SERVICE INC.	0.00	1,068.06	
025295	STEPHANIE SEAGRAVE	03/29/2022	Regular	0.00	44.25	346108
INV0002143	Invoice	03/29/2022	TRAINING PER DIEM 4/4/22	0.00	44.25	
020481	STEVEN MARTIN	03/29/2022	Regular	0.00	1,200.00	346109
INV0002144	Invoice	03/29/2022	CENTRAL PARK CHANGE BANK	0.00	1,200.00	
000931	SUNSHINE CLEANERS	03/29/2022	Regular	0.00	112.20	346110
INV0002145	Invoice	03/29/2022	SUNSHINE CLEANERS ACCT 100768	0.00	112.20	
023668	THE ICEE COMPANY	03/29/2022	Regular	0.00	375.58	346111

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6499909	Invoice	03/29/2022	THE ICEE COMPANY	0.00	375.58	
024069	THE VERNON COMPANY	03/29/2022	Regular	0.00	3,674.51	346112
2506415 RI	Invoice	03/29/2022	THE VERNON COMPANY	0.00	852.98	
2507450 RI	Invoice	03/29/2022	THE VERNON COMPANY	0.00	510.26	
2515493 RI	Invoice	03/29/2022	THE VERNON COMPANY	0.00	545.25	
2516755 RI	Invoice	03/29/2022	THE VERNON COMPANY	0.00	1,766.02	
024732	CHARTER COMMUNICATIONS	03/29/2022	Regular	0.00	209.20	346113
105520101032122	Invoice	03/29/2022	ACCT 105520101	0.00	209.20	
023727	TURF TANK	03/29/2022	Regular	0.00	5,999.00	346114
10826	Invoice	03/29/2022	TURF TANK SUBSCRIPTION	0.00	5,999.00	
000901	TYLER EQUIPMENT CO, INC.	03/29/2022	Regular	0.00	1,026.61	346115
4657	Invoice	03/29/2022	WO#53431 EQ#6631	0.00	369.74	
55749	Invoice	03/29/2022	WO#53621 EQ#6836	0.00	62.05	
55750	Invoice	03/29/2022	TYLER EQUIPMENT CO, INC.	0.00	594.82	
000622	TYLER TECHNOLOGIES, INC.	03/29/2022	Regular	0.00	3,150.00	346116
025-318048	Invoice	03/29/2022	HANDHELD MAINT	0.00	3,150.00	
000472	UNIFIRST CORPORATION	03/29/2022	Regular	0.00	2,738.65	346117
1740012578	Invoice	03/29/2022	H4040	0.00	20.20	
1740012579	Invoice	03/29/2022	H4490	0.00	19.01	
1740012580	Invoice	03/29/2022	H4030	0.00	45.24	
1740012581	Invoice	03/29/2022	H4840	0.00	26.46	
1740012582	Invoice	03/29/2022	H4190	0.00	19.55	
1740012583	Invoice	03/29/2022	H4110	0.00	431.17	
1740012584	Invoice	03/29/2022	H4800	0.00	78.47	
1740012585	Invoice	03/29/2022	H4920	0.00	56.74	
1740012586	Invoice	03/29/2022	H4210	0.00	247.45	
1740012587	Invoice	03/29/2022	H4120	0.00	277.86	
1740012588	Invoice	03/29/2022	H4020	0.00	220.84	
1740012589	Invoice	03/29/2022	H4290	0.00	22.70	
1740012592	Invoice	03/29/2022	H4320	0.00	32.64	
1740012595	Invoice	03/29/2022	H4300	0.00	261.54	
1740012596	Invoice	03/29/2022	H4460	0.00	623.60	
1740012955	Invoice	03/29/2022	H5870	0.00	150.51	
1740012956	Invoice	03/29/2022	H5460	0.00	204.67	
	Void	03/29/2022	Regular	0.00	0.00	346118
000648	US FOODSERVICE, INC.	03/29/2022	Regular	0.00	79.35	346119
2526516	Invoice	03/29/2022	US FOODSERVICE, INC.	0.00	79.35	
017712	US PATRIOT, LLC	03/29/2022	Regular	0.00	884.09	346120
899760	Invoice	03/29/2022	US PATRIOT TACTICAL	0.00	213.73	
906432	Invoice	03/29/2022	US PATRIOT TACTICAL	0.00	670.36	
013105	WILLIAM MCLEOD	03/29/2022	Regular	0.00	293.92	346121
INV0002146	Invoice	03/29/2022	EXTREME OWNERSHIP TRAINING	0.00	293.92	
026186	WORLDWIDE EQUIPMENT OF SC INC	03/29/2022	Regular	0.00	5,979.85	346122
801111283	Invoice	03/29/2022	WORLDWIDE EQUIPMENT OF SC INC	0.00	3,907.00	
801111482	Invoice	03/29/2022	WORLDWIDE EQUIPMENT OF SC INC	0.00	2,072.85	
026192	ANN TIMINSKY	03/30/2022	Regular	0.00	998.00	346123
36884517	Invoice	03/30/2022	ANN TIMINSKY 3/23/22	0.00	499.00	
36884534	Invoice	03/30/2022	ANN TIMINSKY 3/23/22	0.00	499.00	
014749	BOBBY R HALL	03/30/2022	Regular	0.00	450.00	346124
INV0002147	Invoice	03/30/2022	MOTORCYCLE BOOTS	0.00	450.00	
012139	CL BENTON & SONS, INC.	03/30/2022	Regular	0.00	13,333.32	346125

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3/30/22	Invoice	03/30/2022	PAY#12- RIVERSIDE SANITARY SEWER	0.00	13,333.32	
007090	DEXTER ALLEN	03/30/2022	03/30/2022 Regular	0.00	82.74	346126
INV0002148	Invoice	03/30/2022	SAFETY MEETING LUNCH	0.00	82.74	
004201	DIANE BARTLETT	03/30/2022	03/30/2022 Regular	0.00	513.75	346127
INV0002149	Invoice	03/30/2022	AFC ITEMS REIMBURSEMENT	0.00	384.54	
INV0002150	Invoice	03/30/2022	RACQUETBALL EYEWEAR	0.00	129.21	
024066	ELITE COASTAL IRRIGATION	03/30/2022	03/30/2022 Regular	0.00	328.25	346128
1370	Invoice	03/30/2022	ELITE COASTAL IRRIGATION	0.00	74.24	
1371	Invoice	03/30/2022	ELITE COASTAL IRRIGATION	0.00	146.45	
1372	Invoice	03/30/2022	ELITE COASTAL IRRIGATION	0.00	107.56	
024189	ERIC SMAW	03/30/2022	03/30/2022 Regular	0.00	285.00	346129
36814415	Invoice	03/30/2022	ERIC SMAW 3/21/22	0.00	285.00	
014834	GRAHAM FARIS	03/30/2022	03/30/2022 Regular	0.00	3,000.00	346130
INV0002151	Invoice	03/30/2022	BEACH SAFE	0.00	3,000.00	
023331	H&S WATERPROOFING, LLC	03/30/2022	03/30/2022 Regular	0.00	1,552.00	346131
59	Invoice	03/30/2022	H&S WATERPROOFING, LLC	0.00	1,552.00	
026197	JAMES M LOVING	03/30/2022	03/30/2022 Regular	0.00	2,073.60	346132
0044	Invoice	03/30/2022	SWIFT PICKLEBALL NETS	0.00	2,073.60	
018102	MAY LAUZON	03/30/2022	03/30/2022 Regular	0.00	639.75	346133
INV0002152	Invoice	03/30/2022	TRAINING REGISTRATION/PER DIEM	0.00	639.75	
019446	NATHAN MARKER	03/30/2022	03/30/2022 Regular	0.00	100.00	346134
INV0002153	Invoice	03/30/2022	TUTION REIMBURSEMENT	0.00	100.00	
023196	PML TRAVEL & TOURS, INC.	03/30/2022	03/30/2022 Regular	0.00	10,825.00	346135
Contr22.165-	Invoice	03/30/2022	SAVANNAH BUS TOUR FINAL	0.00	10,825.00	
026193	REGINA LARKOWSKI	03/30/2022	03/30/2022 Regular	0.00	185.00	346136
36814374	Invoice	03/30/2022	REGINA LARKOWSKI 3/21/22	0.00	185.00	
026195	ROBERT STUMPO	03/30/2022	03/30/2022 Regular	0.00	200.00	346137
INV0002154	Invoice	03/30/2022	PARKING REGISTRATION REFUND	0.00	200.00	
022901	STEFANSKI DANIEL M	03/30/2022	03/30/2022 Regular	0.00	335.00	346138
36814342	Invoice	03/30/2022	STEFANSKI DANIEL M 3/21/22	0.00	335.00	
026194	STEPHEN KEETER	03/30/2022	03/30/2022 Regular	0.00	200.00	346139
INV0002155	Invoice	03/30/2022	PARKING REGISTRATION REFUND	0.00	200.00	
025062	THE CALHOUN GROUP, LLC	03/30/2022	03/30/2022 Regular	0.00	1,805.48	346140
19867	Invoice	03/30/2022	LAX EQUIPMENT	0.00	1,805.48	
026013	TYLER GILL	03/30/2022	03/30/2022 Regular	0.00	189.75	346141
INV0002156	Invoice	03/30/2022	TRAINING PER DIEM	0.00	189.75	
000648	US FOODSERVICE, INC.	03/30/2022	03/30/2022 Regular	0.00	3,908.77	346142
190884	Invoice	03/30/2022	US FOODS	0.00	2,565.85	
2873905	Invoice	03/30/2022	US FOODS	0.00	1,342.92	
024161	COGNITO	01/01/2022	01/01/2022 Bank Draft	0.00	24.00	DFT0000696
497B5971-0026	Invoice	01/01/2022	COGNITO	0.00	24.00	
000020	ADVANCE AUTO PARTS	01/04/2022	01/04/2022 Bank Draft	0.00	510.89	DFT0000715
INV0001391	Invoice	01/04/2022	ADVANCE AUTO PARTS	0.00	510.89	
018282	DELL MARKETING, LP	01/05/2022	01/05/2022 Bank Draft	0.00	2,041.10	DFT0000716
2008435338489	Invoice	01/05/2022	LAPTOPS FOR PARKING	0.00	2,041.10	
018300	SHRM	01/06/2022	01/06/2022 Bank Draft	0.00	219.00	DFT0000717

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
CS1292535	Invoice	01/06/2022	SHRM-KIMAREE LEWIS	0.00	219.00	
018300	SHRM	01/06/2022	SHRM- CRYSTLA MCGHEE	0.00	219.00	DFT0000718
CS1292413	Invoice	01/06/2022	SHRM- CRYSTLA MCGHEE	0.00	219.00	
023862	NATIONAL BUSINESS INSTITUTE	01/06/2022	TRAINING MATERIALS	0.00	388.00	DFT0000719
1388457	Invoice	01/06/2022	TRAINING MATERIALS	0.00	388.00	
001684	CLEMSON UNIVERSITY	01/07/2022	RISK TRAINING MATERIALS	0.00	228.00	DFT0000720
INV0001392	Invoice	01/07/2022	RISK TRAINING MATERIALS	0.00	228.00	
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	01/12/2022	STOP LOSS INS	0.00	72,035.09	DFT0000747
INV0001442	Invoice	01/12/2022	STOP LOSS INS	0.00	72,035.09	
020074	FUELMAN	01/18/2022	FUELMAN	0.00	26,571.28	DFT0000749
NP61313653	Invoice	01/18/2022	FUELMAN	0.00	26,571.28	
020074	FUELMAN	01/18/2022	FUELMAN 12/27/21 - 01/09/22	0.00	26,375.80	DFT0000750
NP61427295	Invoice	01/18/2022	FUELMAN 12/27/21 - 01/09/22	0.00	26,375.80	
011136	SC DEPARTMENT OF REVENUE	01/20/2022	NMB PARK SALES TAX 12/2021	0.00	21,575.31	DFT0000751
INV0001494	Invoice	01/20/2022	NMB PARK SALES TAX 12/2021	0.00	21,575.31	
000530	SC DEPARTMENT OF REVENUE	01/19/2022	NMB PARK SALES TAX 12/2021	0.00	11,237.57	DFT0000752
INV0001495	Invoice	01/19/2022	NMB PARK SALES TAX 12/2021	0.00	11,237.57	
000530	SC DEPARTMENT OF REVENUE	01/19/2022	SALES & USE TAX 12/2021	0.00	1,297.37	DFT0000753
INV0001496	Invoice	01/19/2022	SALES & USE TAX 12/2021	0.00	1,297.37	
005431	HORRY COUNTY TREASURERS OFFICE	01/19/2022	HORRY CO HOSP FEES 12/2021	0.00	8,825.64	DFT0000754
INV0001497	Invoice	01/19/2022	HORRY CO HOSP FEES 12/2021	0.00	8,825.64	
002998	HTC	01/19/2022	HTC	0.00	6,229.59	DFT0000755
INV0001499	Invoice	01/19/2022	HTC	0.00	6,229.59	
012834	FRONTIER	01/12/2022	843-249-0249-012017-5	0.00	49.27	DFT0000756
INV0001500	Invoice	01/12/2022	843-249-0249-012017-5	0.00	49.27	
012834	FRONTIER	01/12/2022	843-249-4842-033115-5	0.00	56.61	DFT0000757
INV0001501	Invoice	01/12/2022	843-249-4842-033115-5	0.00	56.61	
012834	FRONTIER	01/12/2022	843-272-4197-072817-5	0.00	77.76	DFT0000758
INV0001502	Invoice	01/12/2022	843-272-4197-072817-5	0.00	77.76	
012834	FRONTIER	01/12/2022	843-249-7045-020317-5	0.00	100.78	DFT0000759
INV0001503	Invoice	01/12/2022	843-249-7045-020317-5	0.00	100.78	
012834	FRONTIER	01/12/2022	803-189-0178-092915-5	0.00	542.96	DFT0000760
INV0001504	Invoice	01/12/2022	803-189-0178-092915-5	0.00	542.96	
012834	FRONTIER	01/12/2022	864-189-0288-021699-5	0.00	677.60	DFT0000761
INV0001505	Invoice	01/12/2022	864-189-0288-021699-5	0.00	677.60	
010480	PYE-BARKER FIRE & SAFETY INC	01/12/2022	AFC FIRE ALARM REPAIR	0.00	144.00	DFT0000762
PSI655327	Invoice	01/12/2022	AFC FIRE ALARM REPAIR	0.00	144.00	
000251	FOOD LION/CHARGE	01/12/2022	FOOD LION CHARGE	0.00	293.80	DFT0000763
INV0001506	Invoice	01/12/2022	FOOD LION CHARGE	0.00	293.80	
019367	BLOSSMAN GAS & APPLIANCE	01/12/2022	FORD'S PROPANE GAS, INC.	0.00	2,175.78	DFT0000764
INV0001507	Invoice	01/12/2022	FORD'S PROPANE GAS, INC.	0.00	2,175.78	
000635	FED EX	01/13/2022	FED EX	0.00	37.19	DFT0000765
7-625-82148	Invoice	01/13/2022	FED EX	0.00	37.19	
024421	IRON MOUNTAIN	01/13/2022		0.00	109.00	DFT0000766

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
GDKS289	Invoice	01/13/2022	IRON MOUNTAIN	0.00	109.00	
000053	AMERIGAS- N MYRTLE BEACH	01/13/2022	Bank Draft	0.00	107.95	DFT0000767
3130659748	Invoice	01/13/2022	AMERIGAS- N MYRTLE BEACH	0.00	107.95	
000053	AMERIGAS- N MYRTLE BEACH	01/13/2022	Bank Draft	0.00	284.91	DFT0000768
3130659752	Invoice	01/13/2022	AMERIGAS- N MYRTLE BEACH	0.00	284.91	
000053	AMERIGAS- N MYRTLE BEACH	01/13/2022	Bank Draft	0.00	287.70	DFT0000769
3130658815	Invoice	01/13/2022	AMERIGAS- N MYRTLE BEACH	0.00	287.70	
000053	AMERIGAS- N MYRTLE BEACH	01/13/2022	Bank Draft	0.00	1,141.82	DFT0000770
3130296889	Invoice	01/13/2022	AMERIGAS- N MYRTLE BEACH	0.00	1,141.82	
000053	AMERIGAS- N MYRTLE BEACH	01/13/2022	Bank Draft	0.00	1,693.23	DFT0000771
3129348379	Invoice	01/13/2022	AMERIGAS- N MYRTLE BEACH	0.00	1,693.23	
019867	ALL SEASONS SELF STORAGE	01/13/2022	Bank Draft	0.00	196.00	DFT0000772
INV0001508	Invoice	01/13/2022	ALL SEASONS SELF STORAGE	0.00	196.00	
003052	HERALD OFFICE SYSTEMS, INC.	01/12/2022	Bank Draft	0.00	51.73	DFT0000773
971739-0	Invoice	01/12/2022	HERALD OFFICE SYSTEMS, INC.	0.00	51.73	
003052	HERALD OFFICE SYSTEMS, INC.	01/12/2022	Bank Draft	0.00	394.50	DFT0000774
964532-0	Invoice	01/12/2022	HERALD OFFICE SYSTEMS, INC.	0.00	394.50	
016837	TERMINIX SERVICES, INC.	01/12/2022	Bank Draft	0.00	861.00	DFT0000775
1471028	Invoice	01/12/2022	TERMINIX SERVICES, INC.	0.00	861.00	
022719	PANDORA INTERNET RADIO	01/16/2022	Bank Draft	0.00	5.39	DFT0000776
INV0001509	Invoice	01/16/2022	PANDORA INTERNET RADIO	0.00	5.39	
021068	GODADDY	01/15/2022	Bank Draft	0.00	38.34	DFT0000777
2015708020	Invoice	01/15/2022	GODADDY DOMAIN RENEWAL	0.00	38.34	
021164	ADOBE INC.	01/15/2022	Bank Draft	0.00	52.99	DFT0000778
1569387643	Invoice	01/15/2022	ADOBE SYSTEMS, INC.	0.00	52.99	
000401	MUNICIPAL ASSOCIATION OF SC	01/18/2022	Bank Draft	0.00	75.00	DFT0000779
214974	Invoice	01/18/2022	MASC MEMBERSHIP DUES	0.00	75.00	
001321	MICROSOFT MSDN	01/18/2022	Bank Draft	0.00	211.15	DFT0000780
G007450226	Invoice	01/18/2022	MICROSOFT	0.00	211.15	
000614	UPS	01/19/2022	Bank Draft	0.00	159.45	DFT0000781
00002X9060032	Invoice	01/19/2022	UPS	0.00	159.45	
025090	NODEPING.COM	01/19/2022	Bank Draft	0.00	15.00	DFT0000782
INV0001511	Invoice	01/19/2022	NODEPING.COM	0.00	15.00	
018145	TYLER BUSINESS FORMS	01/19/2022	Bank Draft	0.00	335.43	DFT0000783
206935	Invoice	01/19/2022	2021 TAX FORMS	0.00	335.43	
026024	MCDONALD'S	01/21/2022	Bank Draft	0.00	35.25	DFT0000784
INV0001512	Invoice	01/21/2022	SAFETY MEETING	0.00	35.25	
021321	SHRED360, LLC	01/24/2022	Bank Draft	0.00	409.85	DFT0000785
17600012022	Invoice	01/24/2022	SHRED360	0.00	409.85	
026025	SAM'S PLACE LLC	01/18/2022	Bank Draft	0.00	25.00	DFT0000786
INV0001513	Invoice	01/18/2022	NEW HIRE ORIENTATION	0.00	25.00	
006977	VERIZON WIRELESS	01/19/2022	Bank Draft	0.00	21,620.13	DFT0000787
INV0001514	Invoice	01/19/2022	006977 • VERIZON WIRELESS	0.00	21,620.13	
014722	COLONIAL LIFE	01/20/2022	Bank Draft	0.00	10,100.20	DFT0000800

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
37721181014108	Invoice	01/20/2022	COLONIAL LIFE	0.00	10,100.20	
014722	COLONIAL LIFE	01/20/2022	COLONIAL LIFE	0.00	10,247.11	DFT0000801
37721181111113	Invoice	01/20/2022	COLONIAL LIFE	0.00	10,247.11	
014722	COLONIAL LIFE	01/20/2022	COLONIAL LIFE	0.00	10,264.56	DFT0000802
37721181209163	Invoice	01/20/2022	COLONIAL LIFE	0.00	10,264.56	
000008	IRS	01/28/2022	PENSION CHECK TAXES 02/2022	0.00	325.00	DFT0000803
INV0001551	Invoice	01/28/2022	PENSION CHECK TAXES 02/2022	0.00	325.00	
010292	JOHNSON CONTROLS, INC.	01/28/2022	REC CENTER MULTI ROOM HVAC	0.00	626.60	DFT0000820
1-111485169228	Invoice	01/28/2022	REC CENTER MULTI ROOM HVAC	0.00	626.60	
010292	JOHNSON CONTROLS, INC.	01/28/2022	CITY HALL METASYS ALARMS	0.00	823.70	DFT0000820
1-111695134812	Invoice	01/28/2022	CITY HALL METASYS ALARMS	0.00	823.70	
010292	JOHNSON CONTROLS, INC.	01/28/2022	FS#3 HVAC UNIT	0.00	560.90	DFT0000820
1-111491406052	Invoice	01/28/2022	FS#3 HVAC UNIT	0.00	560.90	
023428	SYNCB/AMAZON	02/04/2022	AMAZON CREDIT LINE	0.00	23,918.53	DFT0000831
INV0001687	Invoice	02/04/2022	AMAZON CREDIT LINE	0.00	23,918.53	
024158	EZ TEXTING	01/25/2022	EZ TEXTING	0.00	25.00	DFT0000832
2124396003	Invoice	01/25/2022	EZ TEXTING	0.00	25.00	
000622	TYLER TECHNOLOGIES, INC.	01/24/2022	INCODE TRAINING	0.00	150.00	DFT0000833
1/24/22	Invoice	01/24/2022	INCODE TRAINING	0.00	150.00	
026104	AUTODWG	01/26/2022	DWG SEE PRO 2021	0.00	98.00	DFT0000834
6549-NXGDI-652	Invoice	01/26/2022	DWG SEE PRO 2021	0.00	98.00	
000249	WEST PAYMENT CENTER	01/26/2022	WEST PAYMENT CENTER	0.00	107.22	DFT0000835
845714667	Invoice	01/26/2022	WEST PAYMENT CENTER	0.00	107.22	
023701	MOBILEDEMAND	01/26/2022	MOBILEDEMAND CAR MOUNT	0.00	266.24	DFT0000836
CS15409	Invoice	01/26/2022	MOBILEDEMAND CAR MOUNT	0.00	266.24	
018458	COCA-COLA BTLG CO CONSOL	01/26/2022	COCA-COLA BTLG CO CONSOL	0.00	956.34	DFT0000837
13006217738	Invoice	01/26/2022	COCA-COLA BTLG CO CONSOL	0.00	956.34	
018458	COCA-COLA BTLG CO CONSOL	01/26/2022	COCA-COLA BTLG CO CONSOL	0.00	683.10	DFT0000838
13007217915	Invoice	01/26/2022	COCA-COLA BTLG CO CONSOL	0.00	683.10	
018458	COCA-COLA BTLG CO CONSOL	01/26/2022	COCA-COLA BTLG CO CONSOL	0.00	919.22	DFT0000839
13006217623	Invoice	01/26/2022	COCA-COLA BTLG CO CONSOL	0.00	919.22	
000053	AMERIGAS- N MYRTLE BEACH	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	185.01	DFT0000840
3131528767	Invoice	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	185.01	
000053	AMERIGAS- N MYRTLE BEACH	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	277.21	DFT0000841
3131528759	Invoice	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	277.21	
000053	AMERIGAS- N MYRTLE BEACH	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	310.81	DFT0000842
3131528770	Invoice	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	310.81	
000053	AMERIGAS- N MYRTLE BEACH	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	330.19	DFT0000843
3131445852	Invoice	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	330.19	
000053	AMERIGAS- N MYRTLE BEACH	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	615.65	DFT0000844
3131528756	Invoice	01/27/2022	AMERIGAS- N MYRTLE BEACH	0.00	615.65	
000451	AIRGAS USA, LLC	01/27/2022	AIRGAS USA, LLC	0.00	36.63	DFT0000845
9120653853	Invoice	01/27/2022	AIRGAS USA, LLC	0.00	36.63	
000451	AIRGAS USA, LLC	01/27/2022	AIRGAS USA, LLC	0.00	300.45	DFT0000845

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9121461542	Invoice	01/27/2022	AIRGAS USA, LLC	0.00	300.45	
000451	AIRGAS USA, LLC	01/27/2022	01/27/2022 Bank Draft	0.00	643.63	DFT0000845
9121381179	Invoice	01/27/2022	AIRGAS USA, LLC	0.00	643.63	
000451	AIRGAS USA, LLC	01/27/2022	01/27/2022 Bank Draft	0.00	26.07	DFT0000845
9121200495	Invoice	01/27/2022	AIRGAS USA, LLC	0.00	26.07	
000451	AIRGAS USA, LLC	01/27/2022	01/27/2022 Bank Draft	0.00	36.63	DFT0000845
9121067644	Invoice	01/27/2022	AIRGAS USA, LLC	0.00	36.63	
000451	AIRGAS USA, LLC	01/27/2022	01/27/2022 Bank Draft	0.00	85.31	DFT0000845
9121200244	Invoice	01/27/2022	AIRGAS USA, LLC	0.00	85.31	
000451	AIRGAS USA, LLC	01/27/2022	01/27/2022 Bank Draft	0.00	18.42	DFT0000845
9120110046	Invoice	01/27/2022	AIRGAS USA, LLC	0.00	18.42	
023469	NC QUICK PASS	01/27/2022	01/27/2022 Bank Draft	0.00	1.58	DFT0000852
16741466726	Invoice	01/27/2022	NC QUICK PASS	0.00	1.58	
019909	COASTAL CAROLINA UNIVERSITY	01/28/2022	01/28/2022 Bank Draft	0.00	100.00	DFT0000853
658	Invoice	01/28/2022	JOB FAIR AT CCU	0.00	100.00	
019867	ALL SEASONS SELF STORAGE	01/28/2022	01/28/2022 Bank Draft	0.00	222.00	DFT0000854
000419	Invoice	01/28/2022	ALL SEASONS SELF STORAGE	0.00	222.00	
024161	COGNITO	02/01/2022	02/01/2022 Bank Draft	0.00	24.00	DFT0000855
497B5971-0027	Invoice	02/01/2022	COGNITO	0.00	24.00	
026025	SAM'S PLACE LLC	01/25/2022	01/25/2022 Bank Draft	0.00	122.00	DFT0000856
INV0001688	Invoice	01/25/2022	SAM'S PLACE LLC	0.00	122.00	
026024	MCDONALD'S	01/26/2022	01/26/2022 Bank Draft	0.00	48.51	DFT0000857
INV0001689	Invoice	01/26/2022	MCDONALD'S	0.00	48.51	
026106	OSHA CARD PORTAL	01/27/2022	01/27/2022 Bank Draft	0.00	120.00	DFT0000858
361220	Invoice	01/27/2022	OUTREACH CARDS FOR CONST 10 HOUR	0.00	120.00	
025983	CRITICAL TOOL	01/26/2022	01/26/2022 Bank Draft	0.00	44.15	DFT0000859
006577187	Invoice	01/26/2022	CRITICAL TOOL	0.00	44.15	
002810	SC DEPARTMENT LLR	01/31/2022	01/31/2022 Bank Draft	0.00	80.00	DFT0000860
1001256	Invoice	01/31/2022	CPA LICENSE RENEWAL	0.00	80.00	
026111	ASANA.COM	02/02/2022	02/02/2022 Bank Draft	0.00	72.85	DFT0000863
INV00782918	Invoice	02/02/2022	ASANA.COM	0.00	72.85	
003879	SAM'S CLUB	02/03/2022	02/03/2022 Bank Draft	0.00	1,024.43	DFT0000864
INV0001727	Invoice	02/03/2022	32" MONITORS FOR RISK MNGMT	0.00	1,024.43	
024154	CBT NUGGETS LLC	02/04/2022	02/04/2022 Bank Draft	0.00	646.92	DFT0000865
2596986	Invoice	02/04/2022	CBT NUGGETS-IT TRAINING	0.00	646.92	
026112	THE WELLNESS CONFERENCE	02/07/2022	02/07/2022 Bank Draft	0.00	690.00	DFT0000866
SQ4574324	Invoice	02/07/2022	WELNESS CONF-KIMAREE LEWIS	0.00	690.00	
026025	SAM'S PLACE LLC	02/01/2022	02/01/2022 Bank Draft	0.00	154.00	DFT0000867
INV0001728	Invoice	02/01/2022	OSHA TRAINING FOOD	0.00	154.00	
019599	CHICK-FIL-A	02/02/2022	02/02/2022 Bank Draft	0.00	71.71	DFT0000868
INV0001729	Invoice	02/02/2022	OSHA TRAINING FOOD	0.00	71.71	
018266	DUNKIN DONUTS	02/01/2022	02/01/2022 Bank Draft	0.00	57.42	DFT0000869
INV0001730	Invoice	02/01/2022	OSHA TRAINING FOOD	0.00	57.42	
026106	OSHA CARD PORTAL	02/03/2022	02/03/2022 Bank Draft	0.00	160.00	DFT0000870

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
365582	Invoice	02/03/2022	OUTREACH CARDS	0.00	160.00	
026113	NATIONAL SAFETY COUNCIL	02/07/2022	02/07/2022 Bank Draft	0.00	425.00	DFT0000871
00168568	Invoice	02/07/2022	NSC MEMBERSHIPS	0.00	425.00	
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	-201,905.41	DFT0000872
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	201,905.41	DFT0000872
INV0001736	Invoice	02/10/2022	January State Retirement	0.00	201,905.41	
020074	FUELMAN	02/08/2022	02/08/2022 Bank Draft	0.00	30,785.32	DFT0000873
NP61479050	Invoice	02/08/2022	FUELMAN 1/10/22 - 1/23/22	0.00	30,785.32	
021068	GODADDY	02/07/2022	02/07/2022 Bank Draft	0.00	19.17	DFT0000874
2033199739	Invoice	02/07/2022	GODADDY	0.00	19.17	
002179	SYNOVUS BANK	02/15/2022	02/15/2022 Bank Draft	0.00	5,867.18	DFT0000889
INV0001785	Invoice	02/15/2022	STATEMENT CLOSING 1/24/22	0.00	5,867.18	
005431	HORRY COUNTY TREASURERS OFFICE	02/17/2022	02/17/2022 Bank Draft	0.00	38.92	DFT0000894
INV0001801	Invoice	02/17/2022	HOSP FEES-AFC 01/2022	0.00	38.92	
000530	SC DEPARTMENT OF REVENUE	02/17/2022	02/17/2022 Bank Draft	0.00	665.46	DFT0000895
INV0001802	Invoice	02/17/2022	SALES & USE TAX 01/2022	0.00	665.46	
002998	HTC	02/21/2022	02/21/2022 Bank Draft	0.00	6,186.50	DFT0000896
INV0001803	Invoice	02/21/2022	HTC	0.00	6,186.50	
006977	VERIZON WIRELESS	02/21/2022	02/21/2022 Bank Draft	0.00	23,162.09	DFT0000897
INV0001804	Invoice	02/21/2022	VERIZON WIRELESS	0.00	23,162.09	
000008	IRS	02/25/2022	02/25/2022 Bank Draft	0.00	325.00	DFT0000898
INV0001832	Invoice	02/25/2022	PENSION CHECK TAXES 03/2022	0.00	325.00	
010292	JOHNSON CONTROLS, INC.	02/18/2022	02/18/2022 Bank Draft	0.00	187.40	DFT0000917
1-114803442430	Invoice	02/18/2022	CITY HALL HVAC UNIT 6, 9	0.00	187.40	
010292	JOHNSON CONTROLS, INC.	02/18/2022	02/18/2022 Bank Draft	0.00	1,185.45	DFT0000917
1-114269093844	Invoice	02/18/2022	PSC ADMIN HVAC UNIT 1	0.00	1,185.45	
010292	JOHNSON CONTROLS, INC.	02/18/2022	02/18/2022 Bank Draft	0.00	5,083.88	DFT0000917
1-114563967343	Invoice	02/18/2022	OLD NAPA HVAC	0.00	5,083.88	
010292	JOHNSON CONTROLS, INC.	02/18/2022	02/18/2022 Bank Draft	0.00	1,086.50	DFT0000917
1-114998047306	Invoice	02/18/2022	OLD NAPA HVAC	0.00	1,086.50	
010292	JOHNSON CONTROLS, INC.	02/18/2022	02/18/2022 Bank Draft	0.00	626.60	DFT0000917
1-114537818489	Invoice	02/18/2022	FLEET MAINT HEATERS	0.00	626.60	
010292	JOHNSON CONTROLS, INC.	02/18/2022	02/18/2022 Bank Draft	0.00	1,350.37	DFT0000917
1-114459963764	Invoice	02/18/2022	FS#4 HEAT REPAIRS	0.00	1,350.37	
022719	PANDORA INTERNET RADIO	02/16/2022	02/16/2022 Bank Draft	0.00	5.39	DFT0000923
INV0001857	Invoice	02/16/2022	PANDORA RADIO	0.00	5.39	
000635	FED EX	02/16/2022	02/16/2022 Bank Draft	0.00	125.28	DFT0000924
7-660-90447	Invoice	02/16/2022	FED EX	0.00	125.28	
019867	ALL SEASONS SELF STORAGE	02/16/2022	02/16/2022 Bank Draft	0.00	196.00	DFT0000925
008922	Invoice	02/16/2022	ALL SEASONS SELF STORAGE	0.00	196.00	
025090	NODEPING.COM	02/19/2022	02/19/2022 Bank Draft	0.00	15.00	DFT0000926
2y4sxnkh	Invoice	02/19/2022	NODEPING.COM	0.00	15.00	
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	02/25/2022	02/25/2022 Bank Draft	0.00	71,245.58	DFT0000927
INV0001871	Invoice	02/25/2022	SUN LIFE STOP LOSS	0.00	71,245.58	
020074	FUELMAN	02/28/2022	02/28/2022 Bank Draft	0.00	30,505.91	DFT0000928

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
NP61596190	Invoice	02/28/2022	FUELMAN 1/24/22 - 2/6/22	0.00	30,505.91	
020074	FUELMAN	02/28/2022	02/28/2022 Bank Draft	0.00	33,824.92	DFT0000929
NP61647754	Invoice	02/28/2022	FUELMAN 2/7/22 - 2/20/22	0.00	33,824.92	
002179	SYNOVUS BANK	02/28/2022	02/28/2022 Bank Draft	0.00	11,916.04	DFT0000930
3/21/22	Invoice	02/28/2022	STATEMENT CLOSING 2/22/22	0.00	11,916.04	
001321	MICROSOFT MSDN	02/18/2022	02/18/2022 Bank Draft	0.00	211.02	DFT0000931
G008080355	Invoice	02/18/2022	MICROSOFT	0.00	211.02	
021164	ADOBE INC.	02/15/2022	02/15/2022 Bank Draft	0.00	52.99	DFT0000932
INV0001911	Invoice	02/15/2022	ADOBE SYSTEMS, INC.	0.00	52.99	
013985	DIGICERT	02/23/2022	02/23/2022 Bank Draft	0.00	268.00	DFT0000933
203263935	Invoice	02/23/2022	DIGICERT	0.00	268.00	
022518	JERSEY MIKE'S SUBS 7044	02/23/2022	02/23/2022 Bank Draft	0.00	109.06	DFT0000934
2/23/22	Invoice	02/23/2022	FOOD FOR TRAINING	0.00	109.06	
000249	WEST PAYMENT CENTER	02/25/2022	02/25/2022 Bank Draft	0.00	107.22	DFT0000935
845882969	Invoice	02/25/2022	WEST PAYMENT CENTER	0.00	107.22	
012834	FRONTIER	02/25/2022	02/25/2022 Bank Draft	0.00	56.61	DFT0000936
INV0001912	Invoice	03/07/2022	843-249-4842-033115-5	0.00	56.61	
019869	ADT SECURITY SERVICES	02/26/2022	02/26/2022 Bank Draft	0.00	205.77	DFT0000937
INV0001913	Invoice	02/26/2022	ADT SECURITY SERVICES	0.00	205.77	
019867	ALL SEASONS SELF STORAGE	02/26/2022	02/26/2022 Bank Draft	0.00	222.00	DFT0000938
068064	Invoice	02/26/2022	ALL SEASONS SELF STORAGE	0.00	222.00	
000614	UPS	02/25/2022	02/25/2022 Bank Draft	0.00	370.79	DFT0000939
00002X9060082	Invoice	02/25/2022	UPS	0.00	370.79	
024158	EZ TEXTING	02/25/2022	02/25/2022 Bank Draft	0.00	495.40	DFT0000940
INV0001914	Invoice	02/25/2022	EZ TEXTING	0.00	495.40	
000251	FOOD LION/CHARGE	02/25/2022	02/25/2022 Bank Draft	0.00	548.38	DFT0000941
INV0001915	Invoice	02/25/2022	FOOD LION/CHARGE	0.00	548.38	
000053	AMERIGAS- N MYRTLE BEACH	02/26/2022	02/26/2022 Bank Draft	0.00	522.41	DFT0000942
3132193285	Invoice	02/26/2022	AMERIGAS- N MYRTLE BEACH	0.00	522.41	
000053	AMERIGAS- N MYRTLE BEACH	02/26/2022	02/26/2022 Bank Draft	0.00	253.82	DFT0000942
3132844299	Invoice	02/26/2022	AMERIGAS- N MYRTLE BEACH	0.00	253.82	
000053	AMERIGAS- N MYRTLE BEACH	02/26/2022	02/26/2022 Bank Draft	0.00	879.84	DFT0000944
3132844292	Invoice	02/26/2022	AMERIGAS- N MYRTLE BEACH	0.00	879.84	
000053	AMERIGAS- N MYRTLE BEACH	02/26/2022	02/26/2022 Bank Draft	0.00	840.07	DFT0000945
3132193256	Invoice	02/26/2022	AMERIGAS- N MYRTLE BEACH	0.00	840.07	
000053	AMERIGAS- N MYRTLE BEACH	02/26/2022	02/26/2022 Bank Draft	0.00	718.34	DFT0000946
3132844288	Invoice	02/26/2022	AMERIGAS- N MYRTLE BEACH	0.00	718.34	
000053	AMERIGAS- N MYRTLE BEACH	02/26/2022	02/26/2022 Bank Draft	0.00	2,033.53	DFT0000947
3132051822	Invoice	02/26/2022	AMERIGAS- N MYRTLE BEACH	0.00	2,033.53	
018458	COCA-COLA BTLG CO CONSOL	02/25/2022	02/25/2022 Bank Draft	0.00	960.00	DFT0000948
13006218420	Invoice	02/25/2022	COCA-COLA BTLG CO CONSOL	0.00	960.00	
026150	ALTELIX	02/25/2022	02/25/2022 Bank Draft	0.00	1,294.31	DFT0000949
S46825	Invoice	02/25/2022	ALTELIX	0.00	1,294.31	
000451	AIRGAS USA, LLC	02/26/2022	02/26/2022 Bank Draft	0.00	13.90	DFT0000950

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9119235514	Invoice	02/26/2022	AIRGAS USA, LLC	0.00	13.90	
000451	AIRGAS USA, LLC	02/26/2022	Bank Draft	0.00	581.23	DFT0000950
9122424456	Invoice	02/26/2022	AIRGAS USA, LLC	0.00	581.23	
000451	AIRGAS USA, LLC	02/26/2022	Bank Draft	0.00	402.89	DFT0000950
9122740018	Invoice	02/26/2022	AIRGAS USA, LLC	0.00	402.89	
000451	AIRGAS USA, LLC	02/26/2022	Bank Draft	0.00	583.48	DFT0000952
9122424455	Invoice	02/26/2022	AIRGAS USA, LLC	0.00	583.48	
000524	IDEXX DISTRIBUTION, INC.	02/25/2022	Bank Draft	0.00	2,862.10	DFT0000954
3100540656	Invoice	02/25/2022	IDEXX DISTRIBUTION, INC.	0.00	2,862.10	
024161	COGNITO	03/01/2022	Bank Draft	0.00	24.00	DFT0000955
497B5971-0028	Invoice	03/01/2022	COGNITO	0.00	24.00	
026151	PAPERWORKS.COM	02/21/2022	Bank Draft	0.00	284.40	DFT0000956
PW17601	Invoice	02/21/2022	BUSINESS LICENSE PAPER	0.00	284.40	
026106	OSHA CARD PORTAL	02/21/2022	Bank Draft	0.00	48.00	DFT0000957
375800	Invoice	02/24/2022	OSHA CARD PORTAL	0.00	48.00	
026025	SAM'S PLACE LLC	02/28/2022	Bank Draft	0.00	27.36	DFT0000958
INV0001916	Invoice	02/28/2022	FOOD FOR TRAINING	0.00	27.36	
018266	DUNKIN DONUTS	02/25/2022	Bank Draft	0.00	35.99	DFT0000959
INV0001917	Invoice	02/25/2022	FOOD FOR TRAINING	0.00	35.99	
000055	4 IMPRINT, INC.	02/08/2022	Bank Draft	0.00	443.16	DFT0000960
9653698	Invoice	02/08/2022	FLEECE BABY BLANKETS	0.00	443.16	
018737	ZOHO CORPORATION	02/08/2022	Bank Draft	0.00	990.00	DFT0000961
221000007522033	Invoice	03/08/2022	MANAGE ENGINE	0.00	990.00	
019367	BLOSSMAN GAS & APPLIANCE	02/08/2022	Bank Draft	0.00	6,372.88	DFT0000962
02/2022	Invoice	02/08/2022	BLOSSMAN GAS & APPLIANCE	0.00	6,372.88	
025306	UEDEMY ONLINE	02/09/2022	Bank Draft	0.00	13.99	DFT0000963
US2022-475519	Invoice	02/09/2022	COMPTIA NETWORK PRACTICE EXAMS	0.00	13.99	
000451	AIRGAS USA, LLC	02/09/2022	Bank Draft	0.00	54.61	DFT0000964
9121693650	Invoice	02/09/2022	AIRGAS USA, LLC	0.00	54.61	
000451	AIRGAS USA, LLC	02/09/2022	Bank Draft	0.00	23.98	DFT0000964
9121894305	Invoice	02/09/2022	AIRGAS USA, LLC	0.00	23.98	
000451	AIRGAS USA, LLC	02/09/2022	Bank Draft	0.00	12.28	DFT0000964
9121693651	Invoice	02/09/2022	AIRGAS USA, LLC	0.00	12.28	
012834	FRONTIER	02/09/2022	Bank Draft	0.00	49.27	DFT0000967
INV0001941	Invoice	02/09/2022	843-249-0249-012017-5	0.00	49.27	
012834	FRONTIER	02/09/2022	Bank Draft	0.00	77.76	DFT0000968
INV0001942	Invoice	02/09/2022	843-272-4197-072817-5	0.00	77.76	
012834	FRONTIER	02/09/2022	Bank Draft	0.00	100.78	DFT0000969
INV0001943	Invoice	02/09/2022	843-249-7045-020317-5	0.00	100.78	
012834	FRONTIER	02/09/2022	Bank Draft	0.00	520.99	DFT0000970
INV0001944	Invoice	02/09/2022	803-189-0178-092915-5	0.00	520.99	
012834	FRONTIER	02/09/2022	Bank Draft	0.00	666.96	DFT0000971
INV0001945	Invoice	02/09/2022	864-189-0288-021699-5	0.00	666.96	
002527	INTERNATIONAL SOCIETY OF	02/09/2022	Bank Draft	0.00	165.00	DFT0000972

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
8M511X8M	Invoice	02/09/2022	ISA MEMBER DUES J. GRAINGER	0.00	165.00	
002527	INTERNATIONAL SOCIETY OF	02/09/2022	Bank Draft	0.00	165.00	DFT0000973
QK577JKY	Invoice	02/09/2022	ISA MEMBER DUES CHAD LEWIS	0.00	165.00	
023360	DELTA AIR	02/09/2022	Bank Draft	0.00	384.20	DFT0000974
INV0001946	Invoice	02/09/2022	TGCLS TRAINING-K. WALTERS FLIGHT	0.00	384.20	
023360	DELTA AIR	02/09/2022	Bank Draft	0.00	384.20	DFT0000975
INV0001947	Invoice	02/09/2022	TGCLS TRAINING-R FELAN FLIGHT	0.00	384.20	
000053	AMERIGAS- N MYRTLE BEACH	02/09/2022	Bank Draft	0.00	121.04	DFT0000976
3132193282	Invoice	02/09/2022	AMERIGAS- N MYRTLE BEACH	0.00	121.04	
000053	AMERIGAS- N MYRTLE BEACH	02/09/2022	Bank Draft	0.00	824.33	DFT0000977
3132499849	Invoice	02/09/2022	AMERIGAS- N MYRTLE BEACH	0.00	824.33	
000053	AMERIGAS- N MYRTLE BEACH	02/09/2022	Bank Draft	0.00	945.82	DFT0000978
3131757688	Invoice	02/09/2022	AMERIGAS- N MYRTLE BEACH	0.00	945.82	
000053	AMERIGAS- N MYRTLE BEACH	02/09/2022	Bank Draft	0.00	702.70	DFT0000978
3131602331	Invoice	02/09/2022	AMERIGAS- N MYRTLE BEACH	0.00	702.70	
000053	AMERIGAS- N MYRTLE BEACH	02/09/2022	Bank Draft	0.00	1,124.93	DFT0000978
3131757683	Invoice	02/09/2022	AMERIGAS- N MYRTLE BEACH	0.00	1,124.93	
025311	DION TRAINING SOLUTIONS	02/09/2022	Bank Draft	0.00	402.20	DFT0000981
000245849	Invoice	02/09/2022	COMPTIA NETWORK TRAINING	0.00	402.20	
016837	TERMINIX SERVICES, INC.	02/08/2022	Bank Draft	0.00	861.00	DFT0000982
82542	Invoice	02/08/2022	TERMINIX SERVICES, INC.	0.00	861.00	
024421	IRON MOUNTAIN	02/09/2022	Bank Draft	0.00	437.02	DFT0000983
GHHB285	Invoice	02/09/2022	IRON MOUNTAIN	0.00	437.02	
000020	ADVANCE AUTO PARTS	02/10/2022	Bank Draft	0.00	1,830.68	DFT0000984
INV0001948	Invoice	02/10/2022	ADVANCE AUTO PARTS	0.00	1,830.68	
026154	TRANSWORLD TRADE SHOWS	02/09/2022	Bank Draft	0.00	1,960.00	DFT0000985
INV0001949	Invoice	02/09/2022	TGCLS TRADE SHOW REGISTRATION	0.00	1,960.00	
026155	ROK BROTHERS INC.	02/11/2022	Bank Draft	0.00	1,316.51	DFT0000986
CS639	Invoice	02/11/2022	WIFI ROUTER FOR CP CONCESSIONS	0.00	1,316.51	
026025	SAM'S PLACE LLC	02/14/2022	Bank Draft	0.00	42.00	DFT0000987
2/14/22	Invoice	02/14/2022	FOOD FOR TRAINING	0.00	42.00	
026025	SAM'S PLACE LLC	02/08/2022	Bank Draft	0.00	111.01	DFT0000988
2/8/22	Invoice	02/08/2022	FOOD FOR TRAINING	0.00	111.01	
018266	DUNKIN DONUTS	02/08/2022	Bank Draft	0.00	35.99	DFT0000989
INV0001950	Invoice	02/08/2022	FOOD FOR TRAINING	0.00	35.99	
003044	CHICK-FIL-A	02/09/2022	Bank Draft	0.00	35.86	DFT0000990
INV0001951	Invoice	02/09/2022	FOOD FOR TRAINING	0.00	35.86	
003044	CHICK-FIL-A	02/10/2022	Bank Draft	0.00	45.64	DFT0000991
INV0001952	Invoice	02/10/2022	FOOD FOR TRAINING	0.00	45.64	
026106	OSHA CARD PORTAL	02/09/2022	Bank Draft	0.00	80.00	DFT0000992
368223	Invoice	02/09/2022	OSHA CARD PORTAL	0.00	80.00	
023428	SYNCB/AMAZON	03/11/2022	Bank Draft	0.00	19,535.98	DFT0000993
INV0001965	Invoice	03/11/2022	AMAZON CREDIT LINE	0.00	19,535.98	
002998	HTC	03/14/2022	Bank Draft	0.00	5,852.54	DFT0001004

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001982	Invoice	03/14/2022	HTC	0.00	5,852.54	
000005	MissionSquare	03/17/2022	Bank Draft	0.00	7,404.39	DFT0001005
INV0001910	Invoice	03/04/2022	Terry Burns Loan Payoff	0.00	7,404.39	
005431	HORRY COUNTY TREASURERS OFFICE	03/14/2022	Bank Draft	0.00	96.21	DFT0001014
INV0002017	Invoice	03/14/2022	HORRY CO HOSP FEE 02/2022	0.00	96.21	
000530	SC DEPARTMENT OF REVENUE	03/14/2022	Bank Draft	0.00	1,998.86	DFT0001015
INV0002018	Invoice	03/14/2022	SALES & USE TAX 02/2022	0.00	1,998.86	
000530	SC DEPARTMENT OF REVENUE	03/14/2022	Bank Draft	0.00	215.69	DFT0001017
INV0002019	Invoice	03/14/2022	NMB PARK SALES TAX 02/2022	0.00	215.69	
020074	FUELMAN	03/21/2022	Bank Draft	0.00	37,829.29	DFT0001021
NP61767610	Invoice	03/21/2022	FUELMAN 2/21/22 - 3/6/22	0.00	37,829.29	
020074	FUELMAN	03/21/2022	Bank Draft	0.00	45,151.54	DFT0001022
NP61819705	Invoice	03/21/2022	FUELMAN 3/7/22 - 3/20/22	0.00	45,151.54	
006977	VERIZON WIRELESS	03/16/2022	Bank Draft	0.00	28,382.51	DFT0001025
INV0002077	Invoice	03/16/2022	VERIZON WIRELESS	0.00	28,382.51	
003052	HERALD OFFICE SYSTEMS, INC.	02/28/2022	Bank Draft	0.00	172.69	DFT0001026
987957-0	Invoice	02/28/2022	HERALD OFFICE SYSTEMS, INC.	0.00	172.69	
026111	ASANA.COM	03/02/2022	Bank Draft	0.00	145.69	DFT0001027
INV00872119	Invoice	03/02/2022	ASANA.COM	0.00	145.69	
010292	JOHNSON CONTROLS, INC.	03/14/2022	Bank Draft	0.00	5,469.00	DFT0001028
1-115444744276	Invoice	03/14/2022	FLEET HEATER REPAIRS	0.00	5,469.00	
010292	JOHNSON CONTROLS, INC.	03/14/2022	Bank Draft	0.00	495.20	DFT0001028
1-115445313835	Invoice	03/14/2022	PSC CONCESSION HVAC	0.00	495.20	
010292	JOHNSON CONTROLS, INC.	03/14/2022	Bank Draft	0.00	1,348.50	DFT0001028
1-115445221928	Invoice	03/14/2022	FLEET HEATER REPAIRS	0.00	1,348.50	
010292	JOHNSON CONTROLS, INC.	03/14/2022	Bank Draft	0.00	318.80	DFT0001028
1-115527372657	Invoice	03/14/2022	CITY HALL UNIT 1/4	0.00	318.80	
010292	JOHNSON CONTROLS, INC.	03/14/2022	Bank Draft	0.00	495.20	DFT0001028
1-115958008225	Invoice	03/14/2022	COURT HVAC REPAIRS	0.00	495.20	
010292	JOHNSON CONTROLS, INC.	03/14/2022	Bank Draft	0.00	3,654.44	DFT0001028
1-115445172502	Invoice	03/14/2022	FLEET HEATER REPAIRS	0.00	3,654.44	
000917	WALMART	03/15/2022	Bank Draft	0.00	21.47	DFT0001034
INV0002078	Invoice	03/15/2022	PHONE CASE-A. BELL	0.00	21.47	
000917	WALMART	03/15/2022	Bank Draft	0.00	26.87	DFT0001035
INV0002079	Invoice	03/15/2022	B CLOOS PHONE CASE	0.00	26.87	
024421	IRON MOUNTAIN	03/15/2022	Bank Draft	0.00	297.69	DFT0001036
GJTS004	Invoice	03/15/2022	IRON MOUNTAIN	0.00	297.69	
021164	ADOBE INC.	03/15/2022	Bank Draft	0.00	52.99	DFT0001037
2128511954	Invoice	03/15/2022	ADOBE SYSTEMS, INC.	0.00	52.99	
016837	TERMINIX SERVICES, INC.	03/14/2022	Bank Draft	0.00	861.00	DFT0001038
182319	Invoice	03/14/2022	TERMINIX SERVICES, INC.	0.00	861.00	
000451	AIRGAS USA, LLC	03/15/2022	Bank Draft	0.00	50.35	DFT0001039
9122423794	Invoice	03/15/2022	AIRGAS USA, LLC	0.00	50.35	
000451	AIRGAS USA, LLC	03/15/2022	Bank Draft	0.00	34.88	DFT0001039

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9121461543	Invoice	03/15/2022	AIRGAS USA, LLC	0.00	34.88	
000451	AIRGAS USA, LLC	03/15/2022	03/15/2022 Bank Draft	0.00	61.00	DFT0001039
9122642785	Invoice	03/15/2022	AIRGAS USA, LLC	0.00	61.00	
000451	AIRGAS USA, LLC	03/15/2022	03/15/2022 Bank Draft	0.00	2,352.24	DFT0001039
9123242241	Invoice	03/15/2022	AIRGAS USA, LLC	0.00	2,352.24	
000451	AIRGAS USA, LLC	03/15/2022	03/15/2022 Bank Draft	0.00	271.24	DFT0001039
9122882911	Invoice	03/15/2022	AIRGAS USA, LLC	0.00	271.24	
022719	PANDORA INTERNET RADIO	03/16/2022	03/16/2022 Bank Draft	0.00	5.39	DFT0001044
INV0002080	Invoice	03/16/2022	PANDORA INTERNET RADIO	0.00	5.39	
002113	SHRM	03/16/2022	03/16/2022 Bank Draft	0.00	150.00	DFT0001045
INV0002081	Invoice	03/16/2022	SHRM MEMBER RECERT	0.00	150.00	
021164	ADOBE INC.	03/16/2022	03/16/2022 Bank Draft	0.00	410.25	DFT0001046
INV0002082	Invoice	03/16/2022	ADOBE SYSTEMS, INC.	0.00	410.25	
003044	CHICK-FIL-A	03/16/2022	03/16/2022 Bank Draft	0.00	11.36	DFT0001047
INV0002083	Invoice	03/16/2022	FOOD FOR ATAX	0.00	11.36	
003044	CHICK-FIL-A	03/16/2022	03/16/2022 Bank Draft	0.00	95.28	DFT0001048
INV0002084	Invoice	03/16/2022	FOOD FOR ATAX	0.00	95.28	
001116	SC DHEC	03/17/2022	03/17/2022 Bank Draft	0.00	151.00	DFT0001049
ES64988-9	Invoice	03/17/2022	SC DHEC CONCESSIONS PERMIT	0.00	151.00	
001116	SC DHEC	03/17/2022	03/17/2022 Bank Draft	0.00	150.00	DFT0001049
ES64349-4	Invoice	03/17/2022	SC DHEC CONCESSIONS PERMIT	0.00	150.00	
001116	SC DHEC	03/17/2022	03/17/2022 Bank Draft	0.00	150.00	DFT0001049
ES64348-6	Invoice	03/17/2022	SC DHEC CONCESSIONS PERMIT	0.00	150.00	
001116	SC DHEC	03/17/2022	03/17/2022 Bank Draft	0.00	150.00	DFT0001049
ES64393-2	Invoice	03/17/2022	SC DHEC CONCESSIONS PERMIT	0.00	150.00	
025112	UBIQUITI, INC.	03/17/2022	03/17/2022 Bank Draft	0.00	1,200.96	DFT0001053
U1167418	Invoice	03/17/2022	UBIQUITI, INC.	0.00	1,200.96	
025090	NODEPING.COM	03/17/2022	03/17/2022 Bank Draft	0.00	15.00	DFT0001054
70Q93HEP	Invoice	03/19/2022	NODEPING.COM	0.00	15.00	
021068	GODADDY	03/18/2022	03/18/2022 Bank Draft	0.00	19.17	DFT0001055
2065823514	Invoice	03/18/2022	GODADDY	0.00	19.17	
001321	MICROSOFT MSDN	03/18/2022	03/18/2022 Bank Draft	0.00	190.70	DFT0001056
G008805597	Invoice	03/18/2022	MICROSOFT	0.00	190.70	
013985	DIGICERT	03/19/2022	03/19/2022 Bank Draft	0.00	268.00	DFT0001057
209073657	Invoice	03/19/2022	DIGICERT	0.00	268.00	
003397	KRISPY KREME DOUGHNUTS	03/22/2022	03/22/2022 Bank Draft	0.00	41.78	DFT0001058
INV0002085	Invoice	03/22/2022	FOOD FOR ATAX	0.00	41.78	
026188	THE ASHEVILLE SHOP	03/21/2022	03/21/2022 Bank Draft	0.00	141.67	DFT0001059
INV0002086	Invoice	03/21/2022	THE ASHEVILLE SHOP	0.00	141.67	
003879	SAM'S CLUB	03/16/2022	03/16/2022 Bank Draft	0.00	204.86	DFT0001060
3/16/22	Invoice	03/16/2022	PARADE CANDY	0.00	204.86	
006834	COSTCO WHOLESALE	03/16/2022	03/16/2022 Bank Draft	0.00	305.82	DFT0001061
INV0002087	Invoice	03/16/2022	CANDY FOR PARADE	0.00	305.82	
003044	CHICK-FIL-A	03/15/2022	03/15/2022 Bank Draft	0.00	39.12	DFT0001062

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002088	Invoice	03/15/2022	ORIENTATION FOOD	0.00	39.12	
026189	PRIMERA TECHNOLOGY INC	03/16/2022	03/16/2022 Bank Draft	0.00	378.00	DFT0001063
1000618478	Invoice	03/16/2022	PS REPAIRS	0.00	378.00	
026157	COASTAL AIR & REFRIGERATION	03/09/2022	03/09/2022 Bank Draft	0.00	332.00	DFT0001064
26745675	Invoice	03/09/2022	AC REPAIRS AT CLINIC	0.00	332.00	
000020	ADVANCE AUTO PARTS	03/10/2022	03/10/2022 Bank Draft	0.00	1,110.06	DFT0001065
INV0002089	Invoice	03/10/2022	ADVANCE AUTO PARTS	0.00	1,110.06	
021493	APWA, SC CHAPTER	03/11/2022	03/11/2022 Bank Draft	0.00	375.00	DFT0001066
INV0002090	Invoice	03/11/2022	APWA JOB POSTING	0.00	375.00	
012834	FRONTIER	03/14/2022	03/14/2022 Bank Draft	0.00	49.27	DFT0001067
INV0002091	Invoice	03/14/2022	843-249-0249-012017-5	0.00	49.27	
012834	FRONTIER	03/14/2022	03/14/2022 Bank Draft	0.00	56.61	DFT0001068
INV0002092	Invoice	03/14/2022	843-249-4842-033115-5	0.00	56.61	
012834	FRONTIER	03/14/2022	03/14/2022 Bank Draft	0.00	77.76	DFT0001069
INV0002093	Invoice	03/14/2022	843-272-4197-072817-5	0.00	77.76	
012834	FRONTIER	03/14/2022	03/14/2022 Bank Draft	0.00	100.78	DFT0001070
INV0002094	Invoice	03/14/2022	843-249-7045-020317-5	0.00	100.78	
000251	FOOD LION/CHARGE	03/14/2022	03/14/2022 Bank Draft	0.00	412.90	DFT0001071
INV0002095	Invoice	03/14/2022	FOOD LION/CHARGE	0.00	412.90	
000467	STANDARD COFFEE SERVICE CO	03/14/2022	03/14/2022 Bank Draft	0.00	499.86	DFT0001072
060488	Invoice	03/14/2022	STANDARD COFFEE	0.00	499.86	
010480	PYE-BARKER FIRE & SAFETY INC	03/14/2022	03/14/2022 Bank Draft	0.00	575.00	DFT0001073
PS1706776	Invoice	03/14/2022	PYE-BARKER FIRE & SAFETY INC	0.00	575.00	
018458	COCA-COLA BTLG CO CONSOL	03/14/2022	03/14/2022 Bank Draft	0.00	1,775.87	DFT0001074
13006218607	Invoice	03/14/2022	COCA-COLA BTLG CO CONSOL	0.00	1,775.87	
018458	COCA-COLA BTLG CO CONSOL	03/14/2022	03/14/2022 Bank Draft	0.00	648.20	DFT0001074
13006218512	Invoice	03/14/2022	COCA-COLA BTLG CO CONSOL	0.00	648.20	
019367	BLOSSMAN GAS & APPLIANCE	03/14/2022	03/14/2022 Bank Draft	0.00	3,197.08	DFT0001076
INV0002096	Invoice	03/14/2022	BLOSSMAN GAS & APPLIANCE	0.00	3,197.08	
020127	MCALISTER'S DELI	03/15/2022	03/15/2022 Bank Draft	0.00	47.92	DFT0001078
INV0002097	Invoice	03/15/2022	TRAINING FOOD	0.00	47.92	
026190	FORENSIT STORE	03/14/2022	03/14/2022 Bank Draft	0.00	133.85	DFT0001079
2914	Invoice	03/14/2022	IT TRAINING SOFTWARE	0.00	133.85	
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	03/25/2022	03/25/2022 Bank Draft	0.00	70,959.74	DFT0001080
INV0002098	Invoice	03/25/2022	SUN LIFE STOP LOSS	0.00	70,959.74	
000008	IRS	03/29/2022	03/29/2022 Bank Draft	0.00	325.00	DFT0001091
INV0002124	Invoice	03/29/2022	PENSION CHECK TAXES 04/2022	0.00	325.00	
014722	COLONIAL LIFE	03/29/2022	03/29/2022 Bank Draft	0.00	10,162.26	DFT0001093
37721180106027	Invoice	03/29/2022	COLONIAL LIFE 1/6/22, 1/20/22	0.00	10,162.26	
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	201,905.41	DFT0001109
INV0002064	Invoice	02/10/2022	January State Retirement Payment	0.00	201,905.41	
026210	CAPTIVE AIRE ONLINE	03/04/2022	03/04/2022 Bank Draft	0.00	60.30	DFT0001124
5359867	Invoice	04/11/2022	CAPTIVE AIRE ONLINE	0.00	60.30	
018282	DELL MARKETING, LP	03/23/2022	03/23/2022 Bank Draft	0.00	912.93	DFT0001126

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2007172921671	Invoice	03/23/2022	PC FOR ALLISON GALBREATH	0.00	912.93	
018282	DELL MARKETING, LP	03/24/2022	03/24/2022 Bank Draft	0.00	1,830.92	DFT0001127
2007177895896	Invoice	03/24/2022	PC FOR BRANDY CLOOS	0.00	1,830.92	
021164	ADOBE INC.	03/24/2022	03/24/2022 Bank Draft	0.00	72.94	DFT0001128
3/24/22	Invoice	03/24/2022	ADOBE FOR AMBER BELL	0.00	72.94	
024317	ZOOM VIDEO COMMUNICATIONS INC.	03/24/2022	03/24/2022 Bank Draft	0.00	2,590.71	DFT0001129
INV139785781	Invoice	03/24/2022	ZOOM ANNUAL	0.00	2,590.71	
024158	EZ TEXTING	03/25/2022	03/25/2022 Bank Draft	0.00	25.00	DFT0001130
INV0002276	Invoice	03/25/2022	EZ TEXTING	0.00	25.00	
001006	SKILLPATH SEMINARS	03/28/2022	03/28/2022 Bank Draft	0.00	499.00	DFT0001131
INV0002277	Invoice	03/28/2022	STAR12 PROFESSIONAL	0.00	499.00	
026025	SAM'S PLACE LLC	03/28/2022	03/28/2022 Bank Draft	0.00	24.00	DFT0001132
INV0002278	Invoice	03/28/2022	FOOD FOR TRAINING	0.00	24.00	
003044	CHICK-FIL-A	03/23/2022	03/23/2022 Bank Draft	0.00	35.86	DFT0001133
INV0002279	Invoice	03/23/2022	FOOD FOR TRAINING	0.00	35.86	
022518	JERSEY MIKE'S SUBS 7044	03/22/2022	03/22/2022 Bank Draft	0.00	154.55	DFT0001134
INV0002280	Invoice	03/22/2022	FOOD FOR TRAINING	0.00	154.55	
019867	ALL SEASONS SELF STORAGE	03/29/2022	03/29/2022 Bank Draft	0.00	222.00	DFT0001136
060417	Invoice	03/29/2022	ALL SEASONS SELF STORAGE	0.00	222.00	
019867	ALL SEASONS SELF STORAGE	03/29/2022	03/29/2022 Bank Draft	0.00	225.40	DFT0001137
053736	Invoice	03/29/2022	ALL SEASONS SELF STORAGE	0.00	225.40	
000249	WEST PAYMENT CENTER	03/30/2022	03/30/2022 Bank Draft	0.00	107.22	DFT0001139
846043417	Invoice	03/30/2022	WEST PAYMENT CENTER	0.00	107.22	
000614	UPS	03/30/2022	03/30/2022 Bank Draft	0.00	311.38	DFT0001140
0002X9060122	Invoice	03/30/2022	UPS	0.00	311.38	
018458	COCA-COLA BTLG CO CONSOL	03/30/2022	03/30/2022 Bank Draft	0.00	372.35	DFT0001141
13006218731	Invoice	03/30/2022	COCA-COLA BTLG CO CONSOL	0.00	372.35	
012834	FRONTIER	03/30/2022	03/30/2022 Bank Draft	0.00	666.96	DFT0001142
INV0002281	Invoice	03/30/2022	864-189-0288-021699-5	0.00	666.96	
012834	FRONTIER	03/30/2022	03/30/2022 Bank Draft	0.00	548.42	DFT0001143
INV0002282	Invoice	03/30/2022	803-189-0178-092915-5	0.00	548.42	
018282	DELL MARKETING, LP	03/31/2022	03/31/2022 Bank Draft	0.00	1,830.91	DFT0001144
2007190281157	Invoice	03/31/2022	PC FOR SUSAN MITCHELL	0.00	1,830.91	
024421	IRON MOUNTAIN	03/31/2022	03/31/2022 Bank Draft	0.00	264.71	DFT0001146
GLG2989	Invoice	03/31/2022	IRON MOUNTAIN	0.00	264.71	
000451	AIRGAS USA, LLC	03/31/2022	03/31/2022 Bank Draft	0.00	230.09	DFT0001147
9123288407	Invoice	03/31/2022	AIRGAS USA, LLC	0.00	230.09	
000451	AIRGAS USA, LLC	03/31/2022	03/31/2022 Bank Draft	0.00	89.38	DFT0001147
9123881462	Invoice	03/31/2022	AIRGAS USA, LLC	0.00	89.38	
003044	CHICK-FIL-A	03/29/2022	03/29/2022 Bank Draft	0.00	45.64	DFT0001152
INV0002286	Invoice	03/29/2022	FOOD FOR TRAINING	0.00	45.64	
001684	CLEMSON UNIVERSITY	03/31/2022	03/31/2022 Bank Draft	0.00	420.00	DFT0001153
INV0002287	Invoice	03/31/2022	CIVIL ENG CU T3S	0.00	420.00	
002179	SYNOVUS BANK	03/16/2022	03/16/2022 Bank Draft	0.00	11,458.50	DFT0001161

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002310	Invoice	03/16/2022	CITY MNGR CC PAYMENT	0.00	11,458.50	
000011	SC RETIREMENT SYSTEMS	03/25/2022	Bank Draft	0.00	212,309.71	DFT0001951
INV0003960	Invoice	03/25/2022	February State Retirement	0.00	212,309.71	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,743	1,574	0.00	9,438,216.22
Manual Checks	0	0	0.00	0.00
Voided Checks	0	36	0.00	-405,088.32
Bank Drafts	269	270	0.00	1,232,493.24
EFT's	0	0	0.00	0.00
	3012	1880	0.00	10,265,621.14

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: PY-ITEMS SENT FROM PAYROLL						
000007	CAROLINA TRUST FEDERAL	01/04/2022	Regular	0.00	10,124.91	344391
INV0001318	Invoice	01/06/2022	CREDIT UNION CONTRIBUTIONS	0.00	10,124.91	
000013	NC CHILD SUPPORT	01/04/2022	Regular	0.00	547.84	344392
INV0001324	Invoice	01/06/2022	T. Davis	0.00	547.84	
000011	SC RETIREMENT SYSTEMS	01/04/2022	Regular	0.00	60.60	344393
INV0001321	Invoice	01/06/2022	See attachments	0.00	60.60	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	01/04/2022	Regular	0.00	2,929.19	344394
INV0001325	Invoice	01/06/2022	SEE ATTACHED LISTING	0.00	2,929.19	
000010	UNITED WAY	01/04/2022	Regular	0.00	551.75	344395
INV0001323	Invoice	01/06/2022	PAYROLL DEDUCTIONS	0.00	551.75	
000007	CAROLINA TRUST FEDERAL	01/18/2022	Regular	0.00	9,424.91	344606
INV0001427	Invoice	01/20/2022	CREDIT UNION CONTRIBUTIONS	0.00	9,424.91	
000013	NC CHILD SUPPORT	01/18/2022	Regular	0.00	547.84	344607
INV0001433	Invoice	01/20/2022	T. Davis	0.00	547.84	
000011	SC RETIREMENT SYSTEMS	01/18/2022	Regular	0.00	60.60	344608
INV0001430	Invoice	01/20/2022	See attachments	0.00	60.60	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	01/18/2022	Regular	0.00	2,929.19	344609
INV0001434	Invoice	01/20/2022	SEE ATTACHED LISTING	0.00	2,929.19	
000010	UNITED WAY	01/18/2022	Regular	0.00	551.75	344610
INV0001432	Invoice	01/20/2022	PAYROLL DEDUCTIONS	0.00	551.75	
000007	CAROLINA TRUST FEDERAL	02/01/2022	Regular	0.00	9,424.91	344833
INV0001556	Invoice	02/03/2022	CREDIT UNION CONTRIBUTIONS	0.00	9,424.91	
000013	NC CHILD SUPPORT	02/01/2022	Regular	0.00	547.84	344834
INV0001562	Invoice	02/03/2022	T. Davis	0.00	547.84	
000011	SC RETIREMENT SYSTEMS	02/01/2022	Regular	0.00	60.60	344835
INV0001559	Invoice	02/03/2022	See attachments	0.00	60.60	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/01/2022	Regular	0.00	2,929.19	344836
INV0001563	Invoice	02/03/2022	SEE ATTACHED LISTING	0.00	2,929.19	
000010	UNITED WAY	02/01/2022	Regular	0.00	531.97	344837
INV0001561	Invoice	02/03/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000007	CAROLINA TRUST FEDERAL	02/15/2022	Regular	0.00	9,324.91	345211
INV0001741	Invoice	02/17/2022	CREDIT UNION CONTRIBUTIONS	0.00	9,324.91	
000013	NC CHILD SUPPORT	02/15/2022	Regular	0.00	547.84	345212
INV0001747	Invoice	02/17/2022	T. Davis	0.00	547.84	
000011	SC RETIREMENT SYSTEMS	02/15/2022	Regular	0.00	60.60	345213
INV0001744	Invoice	02/17/2022	See attachments	0.00	60.60	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/15/2022	Regular	0.00	2,929.19	345214
INV0001748	Invoice	02/17/2022	SEE ATTACHED LISTING	0.00	2,929.19	
000010	UNITED WAY	02/15/2022	Regular	0.00	531.97	345215
INV0001746	Invoice	02/17/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000007	CAROLINA TRUST FEDERAL	03/01/2022	Regular	0.00	9,201.50	345442
INV0001845	Invoice	03/03/2022	CREDIT UNION CONTRIBUTIONS	0.00	9,201.50	
000013	NC CHILD SUPPORT	03/01/2022	Regular	0.00	547.84	345443
INV0001851	Invoice	03/03/2022	T. Davis	0.00	547.84	

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000011	SC RETIREMENT SYSTEMS	03/01/2022	Regular	0.00	60.60	345444
INV0001848	Invoice	03/03/2022	See attachments	0.00	60.60	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/01/2022	Regular	0.00	2,694.65	345445
INV0001852	Invoice	03/03/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	03/01/2022	Regular	0.00	531.97	345446
INV0001850	Invoice	03/03/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000007	CAROLINA TRUST FEDERAL	03/15/2022	Regular	0.00	2,965.00	345737
INV0001970	Invoice	03/17/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,965.00	
000013	NC CHILD SUPPORT	03/15/2022	Regular	0.00	547.84	345738
INV0001976	Invoice	03/17/2022	T. Davis	0.00	547.84	
000011	SC RETIREMENT SYSTEMS	03/15/2022	Regular	0.00	60.60	345739
INV0001973	Invoice	03/17/2022	See attachments	0.00	60.60	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/15/2022	Regular	0.00	2,694.65	345740
INV0001977	Invoice	03/17/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	03/15/2022	Regular	0.00	531.97	345741
INV0001975	Invoice	03/17/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000007	CAROLINA TRUST FEDERAL	03/29/2022	Regular	0.00	2,210.00	346044
INV0002103	Invoice	03/31/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,210.00	
000013	NC CHILD SUPPORT	03/29/2022	Regular	0.00	547.84	346045
INV0002109	Invoice	03/31/2022	T. Davis	0.00	547.84	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	03/29/2022	Regular	0.00	2,694.65	346046
INV0002110	Invoice	03/31/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	03/29/2022	Regular	0.00	531.97	346047
INV0002108	Invoice	03/31/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000008	IRS	01/01/2022	Bank Draft	0.00	1,960.94	DFT0000614
INV0001281	Invoice	01/01/2022	FICA TAX WITHHELD	0.00	1,960.94	
000008	IRS	01/01/2022	Bank Draft	0.00	891.17	DFT0000615
INV0001282	Invoice	01/01/2022	FEDERAL WITHHOLDING	0.00	891.17	
000009	SC DEPARTMENT OF REVENUE	01/01/2022	Bank Draft	0.00	782.50	DFT0000616
INV0001283	Invoice	01/01/2022	STATE INCOME TAX WITHHELD	0.00	782.50	
000008	IRS	01/01/2022	Bank Draft	0.00	458.62	DFT0000617
INV0001284	Invoice	01/01/2022	MEDICARE TAX WITHHELD	0.00	458.62	
000008	IRS	01/01/2022	Bank Draft	0.00	631.78	DFT0000618
INV0001285	Invoice	01/01/2022	FICA TAX WITHHELD	0.00	631.78	
000008	IRS	01/01/2022	Bank Draft	0.00	443.65	DFT0000619
INV0001286	Invoice	01/01/2022	FEDERAL WITHHOLDING	0.00	443.65	
000009	SC DEPARTMENT OF REVENUE	01/01/2022	Bank Draft	0.00	147.27	DFT0000620
INV0001287	Invoice	01/01/2022	STATE INCOME TAX WITHHELD	0.00	147.27	
000008	IRS	01/01/2022	Bank Draft	0.00	147.84	DFT0000621
INV0001288	Invoice	01/01/2022	MEDICARE TAX WITHHELD	0.00	147.84	
000005	MissionSquare	01/06/2022	Bank Draft	0.00	54,147.66	DFT0000672
INV0001314	Invoice	01/06/2022	401A CONTRIBUTIONS	0.00	54,147.66	
000005	MissionSquare	01/06/2022	Bank Draft	0.00	1,315.44	DFT0000673
INV0001315	Invoice	01/06/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	01/06/2022	Bank Draft	0.00	1,171.92	DFT0000674

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001316	Invoice	01/06/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	01/06/2022	01/06/2022 Bank Draft	0.00	19,974.78	DFT0000675
INV0001317	Invoice	01/06/2022	401 LOAN PAYMENTS	0.00	19,974.78	
000005	MissionSquare	01/06/2022	01/06/2022 Bank Draft	0.00	2,268.41	DFT0000676
INV0001319	Invoice	01/06/2022	IRA CONTRIBUTIONS	0.00	2,268.41	
004485	S.C. DEPARTMENT OF REVENUE	01/06/2022	01/06/2022 Bank Draft	0.00	231.18	DFT0000677
INV0001322	Invoice	01/06/2022	See attachments	0.00	231.18	
000008	IRS	01/06/2022	01/06/2022 Bank Draft	0.00	113,780.38	DFT0000678
INV0001326	Invoice	01/06/2022	FICA TAX WITHHELD	0.00	113,780.38	
000008	IRS	01/06/2022	01/06/2022 Bank Draft	0.00	78,880.99	DFT0000679
INV0001327	Invoice	01/06/2022	FEDERAL WITHHOLDING	0.00	78,880.99	
000009	SC DEPARTMENT OF REVENUE	01/06/2022	01/06/2022 Bank Draft	0.00	47,494.36	DFT0000680
INV0001328	Invoice	01/06/2022	STATE INCOME TAX WITHHELD	0.00	47,494.36	
000008	IRS	01/06/2022	01/06/2022 Bank Draft	0.00	26,610.08	DFT0000681
INV0001329	Invoice	01/06/2022	MEDICARE TAX WITHHELD	0.00	26,610.08	
000008	IRS	01/10/2022	01/10/2022 Bank Draft	0.00	914.84	DFT0000682
INV0001349	Invoice	01/10/2022	FICA TAX WITHHELD	0.00	914.84	
000008	IRS	01/10/2022	01/10/2022 Bank Draft	0.00	213.94	DFT0000683
INV0001350	Invoice	01/10/2022	MEDICARE TAX WITHHELD	0.00	213.94	
000005	MissionSquare	01/20/2022	01/20/2022 Bank Draft	0.00	56,253.27	DFT0000733
INV0001423	Invoice	01/20/2022	401A CONTRIBUTIONS	0.00	56,253.27	
000005	MissionSquare	01/20/2022	01/20/2022 Bank Draft	0.00	1,315.44	DFT0000734
INV0001424	Invoice	01/20/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	01/20/2022	01/20/2022 Bank Draft	0.00	1,171.92	DFT0000735
INV0001425	Invoice	01/20/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	01/20/2022	01/20/2022 Bank Draft	0.00	20,310.62	DFT0000736
INV0001426	Invoice	01/20/2022	401 LOAN PAYMENTS	0.00	20,310.62	
000005	MissionSquare	01/20/2022	01/20/2022 Bank Draft	0.00	2,268.41	DFT0000737
INV0001428	Invoice	01/20/2022	IRA CONTRIBUTIONS	0.00	2,268.41	
004485	S.C. DEPARTMENT OF REVENUE	01/20/2022	01/20/2022 Bank Draft	0.00	204.80	DFT0000738
INV0001431	Invoice	01/20/2022	See attachments	0.00	204.80	
000008	IRS	01/20/2022	01/20/2022 Bank Draft	0.00	111,646.02	DFT0000739
INV0001435	Invoice	01/20/2022	FICA TAX WITHHELD	0.00	111,646.02	
000008	IRS	01/20/2022	01/20/2022 Bank Draft	0.00	79,230.61	DFT0000740
INV0001436	Invoice	01/20/2022	FEDERAL WITHHOLDING	0.00	79,230.61	
000009	SC DEPARTMENT OF REVENUE	01/20/2022	01/20/2022 Bank Draft	0.00	47,005.45	DFT0000741
INV0001437	Invoice	01/20/2022	STATE INCOME TAX WITHHELD	0.00	47,005.45	
000008	IRS	01/20/2022	01/20/2022 Bank Draft	0.00	26,110.74	DFT0000742
INV0001438	Invoice	01/20/2022	MEDICARE TAX WITHHELD	0.00	26,110.74	
000008	IRS	01/20/2022	01/20/2022 Bank Draft	0.00	13.42	DFT0000743
INV0001439	Invoice	01/20/2022	FICA TAX WITHHELD	0.00	13.42	
000008	IRS	01/20/2022	01/20/2022 Bank Draft	0.00	3.14	DFT0000744
INV0001440	Invoice	01/20/2022	MEDICARE TAX WITHHELD	0.00	3.14	
000008	IRS	02/01/2022	02/01/2022 Bank Draft	0.00	25,020.36	DFT0000788

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001515	Invoice	02/01/2022	FICA TAX WITHHELD	0.00	25,020.36	
000008	IRS	02/01/2022	Bank Draft	0.00	12,837.36	DFT0000789
INV0001516	Invoice	02/01/2022	FEDERAL WITHHOLDING	0.00	12,837.36	
000009	SC DEPARTMENT OF REVENUE	02/01/2022	Bank Draft	0.00	8,716.77	DFT0000790
INV0001517	Invoice	02/01/2022	STATE INCOME TAX WITHHELD	0.00	8,716.77	
000008	IRS	02/01/2022	Bank Draft	0.00	5,851.58	DFT0000791
INV0001518	Invoice	02/01/2022	MEDICARE TAX WITHHELD	0.00	5,851.58	
000008	IRS	02/01/2022	Bank Draft	0.00	1,960.94	DFT0000792
INV0001519	Invoice	02/01/2022	FICA TAX WITHHELD	0.00	1,960.94	
000008	IRS	02/01/2022	Bank Draft	0.00	855.51	DFT0000793
INV0001520	Invoice	02/01/2022	FEDERAL WITHHOLDING	0.00	855.51	
000009	SC DEPARTMENT OF REVENUE	02/01/2022	Bank Draft	0.00	760.66	DFT0000794
INV0001521	Invoice	02/01/2022	STATE INCOME TAX WITHHELD	0.00	760.66	
000008	IRS	02/01/2022	Bank Draft	0.00	458.62	DFT0000795
INV0001522	Invoice	02/01/2022	MEDICARE TAX WITHHELD	0.00	458.62	
000008	IRS	02/01/2022	Bank Draft	0.00	631.78	DFT0000796
INV0001523	Invoice	02/01/2022	FICA TAX WITHHELD	0.00	631.78	
000008	IRS	02/01/2022	Bank Draft	0.00	415.57	DFT0000797
INV0001524	Invoice	02/01/2022	FEDERAL WITHHOLDING	0.00	415.57	
000009	SC DEPARTMENT OF REVENUE	02/01/2022	Bank Draft	0.00	165.84	DFT0000798
INV0001525	Invoice	02/01/2022	STATE INCOME TAX WITHHELD	0.00	165.84	
000008	IRS	02/01/2022	Bank Draft	0.00	147.84	DFT0000799
INV0001526	Invoice	02/01/2022	MEDICARE TAX WITHHELD	0.00	147.84	
000005	MissionSquare	02/03/2022	Bank Draft	0.00	34,954.44	DFT0000804
INV0001552	Invoice	02/03/2022	401A CONTRIBUTIONS	0.00	34,954.44	
000005	MissionSquare	02/03/2022	Bank Draft	0.00	1,315.44	DFT0000805
INV0001553	Invoice	02/03/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	02/03/2022	Bank Draft	0.00	1,171.92	DFT0000806
INV0001554	Invoice	02/03/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	02/03/2022	Bank Draft	0.00	28,964.13	DFT0000807
INV0001555	Invoice	02/03/2022	401 LOAN PAYMENTS	0.00	28,964.13	
000005	MissionSquare	02/03/2022	Bank Draft	0.00	2,268.41	DFT0000808
INV0001557	Invoice	02/03/2022	IRA CONTRIBUTIONS	0.00	2,268.41	
004485	S.C. DEPARTMENT OF REVENUE	02/03/2022	Bank Draft	0.00	219.00	DFT0000809
INV0001560	Invoice	02/03/2022	See attachments	0.00	219.00	
000008	IRS	02/03/2022	Bank Draft	0.00	114,968.26	DFT0000810
INV0001564	Invoice	02/03/2022	FICA TAX WITHHELD	0.00	114,968.26	
000008	IRS	02/03/2022	Bank Draft	0.00	80,712.42	DFT0000811
INV0001565	Invoice	02/03/2022	FEDERAL WITHHOLDING	0.00	80,712.42	
000009	SC DEPARTMENT OF REVENUE	02/03/2022	Bank Draft	0.00	47,924.67	DFT0000812
INV0001566	Invoice	02/03/2022	STATE INCOME TAX WITHHELD	0.00	47,924.67	
000008	IRS	02/03/2022	Bank Draft	0.00	26,888.06	DFT0000813
INV0001567	Invoice	02/03/2022	MEDICARE TAX WITHHELD	0.00	26,888.06	
000008	IRS	02/03/2022	Bank Draft	0.00	252.88	DFT0000816

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001590	Invoice	02/03/2022	FICA TAX WITHHELD	0.00	252.88	
000008	IRS	02/03/2022	Bank Draft	0.00	224.51	DFT0000817
INV0001591	Invoice	02/03/2022	FEDERAL WITHHOLDING	0.00	224.51	
000009	SC DEPARTMENT OF REVENUE	02/03/2022	Bank Draft	0.00	109.58	DFT0000818
INV0001592	Invoice	02/03/2022	STATE INCOME TAX WITHHELD	0.00	109.58	
000008	IRS	02/03/2022	Bank Draft	0.00	59.14	DFT0000819
INV0001593	Invoice	02/03/2022	MEDICARE TAX WITHHELD	0.00	59.14	
000005	MissionSquare	02/03/2022	Bank Draft	0.00	47.47	DFT0000823
INV0001594	Invoice	02/03/2022	401A CONTRIBUTIONS	0.00	47.47	
000008	IRS	02/03/2022	Bank Draft	0.00	57.70	DFT0000824
INV0001595	Invoice	02/03/2022	FICA TAX WITHHELD	0.00	57.70	
000009	SC DEPARTMENT OF REVENUE	02/03/2022	Bank Draft	0.00	10.74	DFT0000825
INV0001596	Invoice	02/03/2022	STATE INCOME TAX WITHHELD	0.00	10.74	
000008	IRS	02/03/2022	Bank Draft	0.00	13.50	DFT0000826
INV0001597	Invoice	02/03/2022	MEDICARE TAX WITHHELD	0.00	13.50	
000008	IRS	02/03/2022	Bank Draft	0.00	209.26	DFT0000827
INV0001683	Invoice	02/03/2022	FICA TAX WITHHELD	0.00	209.26	
000008	IRS	02/03/2022	Bank Draft	0.00	93.80	DFT0000828
INV0001684	Invoice	02/03/2022	FEDERAL WITHHOLDING	0.00	93.80	
000009	SC DEPARTMENT OF REVENUE	02/03/2022	Bank Draft	0.00	53.73	DFT0000829
INV0001685	Invoice	02/03/2022	STATE INCOME TAX WITHHELD	0.00	53.73	
000008	IRS	02/03/2022	Bank Draft	0.00	48.94	DFT0000830
INV0001686	Invoice	02/03/2022	MEDICARE TAX WITHHELD	0.00	48.94	
000008	IRS	02/21/2022	Bank Draft	0.00	2,819.70	DFT0000861
INV0001725	Invoice	02/21/2022	FICA TAX WITHHELD	0.00	2,819.70	
000008	IRS	02/21/2022	Bank Draft	0.00	659.46	DFT0000862
INV0001726	Invoice	02/21/2022	MEDICARE TAX WITHHELD	0.00	659.46	
000005	MissionSquare	02/17/2022	Bank Draft	0.00	54,126.22	DFT0000875
INV0001737	Invoice	02/17/2022	401A CONTRIBUTIONS	0.00	54,126.22	
000005	MissionSquare	02/17/2022	Bank Draft	0.00	1,315.44	DFT0000876
INV0001738	Invoice	02/17/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	02/17/2022	Bank Draft	0.00	1,171.92	DFT0000877
INV0001739	Invoice	02/17/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	02/17/2022	Bank Draft	0.00	19,453.93	DFT0000878
INV0001740	Invoice	02/17/2022	401 LOAN PAYMENTS	0.00	19,453.93	
000005	MissionSquare	02/17/2022	Bank Draft	0.00	2,268.41	DFT0000879
INV0001742	Invoice	02/17/2022	IRA CONTRIBUTIONS	0.00	2,268.41	
004485	S.C. DEPARTMENT OF REVENUE	02/17/2022	Bank Draft	0.00	207.70	DFT0000880
INV0001745	Invoice	02/17/2022	See attachments	0.00	207.70	
000008	IRS	02/17/2022	Bank Draft	0.00	113,101.84	DFT0000881
INV0001749	Invoice	02/17/2022	FICA TAX WITHHELD	0.00	113,101.84	
000008	IRS	02/17/2022	Bank Draft	0.00	78,058.54	DFT0000882
INV0001750	Invoice	02/17/2022	FEDERAL WITHHOLDING	0.00	78,058.54	
000009	SC DEPARTMENT OF REVENUE	02/17/2022	Bank Draft	0.00	46,824.53	DFT0000883

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001751	Invoice	02/17/2022	STATE INCOME TAX WITHHELD	0.00	46,824.53	
000008	IRS	02/17/2022	Bank Draft	0.00	26,451.44	DFT0000884
INV0001752	Invoice	02/17/2022	MEDICARE TAX WITHHELD	0.00	26,451.44	
000008	IRS	02/17/2022	Bank Draft	0.00	317.32	DFT0000885
INV0001781	Invoice	02/17/2022	FICA TAX WITHHELD	0.00	317.32	
000008	IRS	02/17/2022	Bank Draft	0.00	286.18	DFT0000886
INV0001782	Invoice	02/17/2022	FEDERAL WITHHOLDING	0.00	286.18	
000009	SC DEPARTMENT OF REVENUE	02/17/2022	Bank Draft	0.00	128.99	DFT0000887
INV0001783	Invoice	02/17/2022	STATE INCOME TAX WITHHELD	0.00	128.99	
000008	IRS	02/17/2022	Bank Draft	0.00	74.22	DFT0000888
INV0001784	Invoice	02/17/2022	MEDICARE TAX WITHHELD	0.00	74.22	
000008	IRS	03/01/2022	Bank Draft	0.00	1,960.94	DFT0000899
INV0001833	Invoice	03/01/2022	FICA TAX WITHHELD	0.00	1,960.94	
000008	IRS	03/01/2022	Bank Draft	0.00	855.51	DFT0000900
INV0001834	Invoice	03/01/2022	FEDERAL WITHHOLDING	0.00	855.51	
000009	SC DEPARTMENT OF REVENUE	03/01/2022	Bank Draft	0.00	760.66	DFT0000901
INV0001835	Invoice	03/01/2022	STATE INCOME TAX WITHHELD	0.00	760.66	
000008	IRS	03/01/2022	Bank Draft	0.00	458.62	DFT0000902
INV0001836	Invoice	03/01/2022	MEDICARE TAX WITHHELD	0.00	458.62	
000008	IRS	03/01/2022	Bank Draft	0.00	631.78	DFT0000903
INV0001837	Invoice	03/01/2022	FICA TAX WITHHELD	0.00	631.78	
000008	IRS	03/01/2022	Bank Draft	0.00	170.00	DFT0000904
INV0001838	Invoice	03/01/2022	FEDERAL WITHHOLDING	0.00	170.00	
000009	SC DEPARTMENT OF REVENUE	03/01/2022	Bank Draft	0.00	417.25	DFT0000905
INV0001839	Invoice	03/01/2022	STATE INCOME TAX WITHHELD	0.00	417.25	
000008	IRS	03/01/2022	Bank Draft	0.00	147.84	DFT0000906
INV0001840	Invoice	03/01/2022	MEDICARE TAX WITHHELD	0.00	147.84	
000005	MissionSquare	03/03/2022	Bank Draft	0.00	54,608.28	DFT0000907
INV0001841	Invoice	03/03/2022	401A CONTRIBUTIONS	0.00	54,608.28	
000005	MissionSquare	03/03/2022	Bank Draft	0.00	1,315.44	DFT0000908
INV0001842	Invoice	03/03/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	03/03/2022	Bank Draft	0.00	1,171.92	DFT0000909
INV0001843	Invoice	03/03/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	03/03/2022	Bank Draft	0.00	19,129.86	DFT0000910
INV0001844	Invoice	03/03/2022	401 LOAN PAYMENTS	0.00	19,129.86	
000005	MissionSquare	03/03/2022	Bank Draft	0.00	2,294.00	DFT0000911
INV0001846	Invoice	03/03/2022	IRA CONTRIBUTIONS	0.00	2,294.00	
004485	S.C. DEPARTMENT OF REVENUE	03/03/2022	Bank Draft	0.00	216.39	DFT0000912
INV0001849	Invoice	03/03/2022	See attachments	0.00	216.39	
000008	IRS	03/03/2022	Bank Draft	0.00	109,598.46	DFT0000913
INV0001853	Invoice	03/03/2022	FICA TAX WITHHELD	0.00	109,598.46	
000008	IRS	03/03/2022	Bank Draft	0.00	72,804.13	DFT0000914
INV0001854	Invoice	03/03/2022	FEDERAL WITHHOLDING	0.00	72,804.13	
000009	SC DEPARTMENT OF REVENUE	03/03/2022	Bank Draft	0.00	44,938.18	DFT0000915

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0001855	Invoice	03/03/2022	STATE INCOME TAX WITHHELD	0.00	44,938.18	
000008	IRS	03/03/2022	03/03/2022 Bank Draft	0.00	25,632.18	DFT0000916
INV0001856	Invoice	03/03/2022	MEDICARE TAX WITHHELD	0.00	25,632.18	
000005	MissionSquare	03/17/2022	03/17/2022 Bank Draft	0.00	54,531.29	DFT0000994
INV0001966	Invoice	03/17/2022	401A CONTRIBUTIONS	0.00	54,531.29	
000005	MissionSquare	03/17/2022	03/17/2022 Bank Draft	0.00	1,315.44	DFT0000995
INV0001967	Invoice	03/17/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	03/17/2022	03/17/2022 Bank Draft	0.00	1,171.92	DFT0000996
INV0001968	Invoice	03/17/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	03/17/2022	03/17/2022 Bank Draft	0.00	18,854.24	DFT0000997
INV0001969	Invoice	03/17/2022	401 LOAN PAYMENTS	0.00	18,854.24	
000005	MissionSquare	03/17/2022	03/17/2022 Bank Draft	0.00	2,248.00	DFT0000998
INV0001971	Invoice	03/17/2022	IRA CONTRIBUTIONS	0.00	2,248.00	
004485	S.C. DEPARTMENT OF REVENUE	03/17/2022	03/17/2022 Bank Draft	0.00	205.96	DFT0000999
INV0001974	Invoice	03/17/2022	See attachments	0.00	205.96	
000008	IRS	03/17/2022	03/17/2022 Bank Draft	0.00	112,907.68	DFT0001000
INV0001978	Invoice	03/17/2022	FICA TAX WITHHELD	0.00	112,907.68	
000008	IRS	03/17/2022	03/17/2022 Bank Draft	0.00	76,899.35	DFT0001001
INV0001979	Invoice	03/17/2022	FEDERAL WITHHOLDING	0.00	76,899.35	
000009	SC DEPARTMENT OF REVENUE	03/17/2022	03/17/2022 Bank Draft	0.00	46,569.57	DFT0001002
INV0001980	Invoice	03/17/2022	STATE INCOME TAX WITHHELD	0.00	46,569.57	
000008	IRS	03/17/2022	03/17/2022 Bank Draft	0.00	26,406.16	DFT0001003
INV0001981	Invoice	03/17/2022	MEDICARE TAX WITHHELD	0.00	26,406.16	
000008	IRS	03/21/2022	03/21/2022 Bank Draft	0.00	1,776.04	DFT0001006
INV0002010	Invoice	03/21/2022	FICA TAX WITHHELD	0.00	1,776.04	
000008	IRS	03/21/2022	03/21/2022 Bank Draft	0.00	415.36	DFT0001007
INV0002011	Invoice	03/21/2022	MEDICARE TAX WITHHELD	0.00	415.36	
000005	MissionSquare	03/15/2022	03/15/2022 Bank Draft	0.00	541.20	DFT0001008
INV0002012	Invoice	03/15/2022	401A CONTRIBUTIONS	0.00	541.20	
000008	IRS	03/15/2022	03/15/2022 Bank Draft	0.00	663.64	DFT0001010
INV0002013	Invoice	03/15/2022	FICA TAX WITHHELD	0.00	663.64	
000008	IRS	03/15/2022	03/15/2022 Bank Draft	0.00	697.08	DFT0001011
INV0002014	Invoice	03/15/2022	FEDERAL WITHHOLDING	0.00	697.08	
000009	SC DEPARTMENT OF REVENUE	03/15/2022	03/15/2022 Bank Draft	0.00	355.39	DFT0001012
INV0002015	Invoice	03/15/2022	STATE INCOME TAX WITHHELD	0.00	355.39	
000008	IRS	03/15/2022	03/15/2022 Bank Draft	0.00	155.20	DFT0001013
INV0002016	Invoice	03/15/2022	MEDICARE TAX WITHHELD	0.00	155.20	
000008	IRS	03/17/2022	03/17/2022 Bank Draft	0.00	4.40	DFT0001019
INV0002062	Invoice	03/17/2022	FICA TAX WITHHELD	0.00	4.40	
000008	IRS	03/17/2022	03/17/2022 Bank Draft	0.00	1.03	DFT0001020
INV0002063	Invoice	03/17/2022	MEDICARE TAX WITHHELD	0.00	1.03	
000005	MissionSquare	03/31/2022	03/31/2022 Bank Draft	0.00	55,687.86	DFT0001081
INV0002099	Invoice	03/31/2022	401A CONTRIBUTIONS	0.00	55,687.86	
000005	MissionSquare	03/31/2022	03/31/2022 Bank Draft	0.00	1,315.44	DFT0001082

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002100	Invoice	03/31/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	03/31/2022	03/31/2022 Bank Draft	0.00	1,171.92	DFT0001083
INV0002101	Invoice	03/31/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	03/31/2022	03/31/2022 Bank Draft	0.00	18,344.60	DFT0001084
INV0002102	Invoice	03/31/2022	401 LOAN PAYMENTS	0.00	18,344.60	
000005	MissionSquare	03/31/2022	03/31/2022 Bank Draft	0.00	2,248.00	DFT0001085
INV0002104	Invoice	03/31/2022	IRA CONTRIBUTIONS	0.00	2,248.00	
004485	S.C. DEPARTMENT OF REVENUE	03/31/2022	03/31/2022 Bank Draft	0.00	213.49	DFT0001086
INV0002107	Invoice	03/31/2022	See attachments	0.00	213.49	
000008	IRS	03/31/2022	03/31/2022 Bank Draft	0.00	118,048.40	DFT0001087
INV0002111	Invoice	03/31/2022	FICA TAX WITHHELD	0.00	118,048.40	
000008	IRS	03/31/2022	03/31/2022 Bank Draft	0.00	80,195.98	DFT0001088
INV0002112	Invoice	03/31/2022	FEDERAL WITHHOLDING	0.00	80,195.98	
000009	SC DEPARTMENT OF REVENUE	03/31/2022	03/31/2022 Bank Draft	0.00	48,399.03	DFT0001089
INV0002113	Invoice	03/31/2022	STATE INCOME TAX WITHHELD	0.00	48,399.03	
000008	IRS	03/31/2022	03/31/2022 Bank Draft	0.00	27,608.16	DFT0001090
INV0002114	Invoice	03/31/2022	MEDICARE TAX WITHHELD	0.00	27,608.16	
000011	SC RETIREMENT SYSTEMS	03/29/2022	03/29/2022 Bank Draft	0.00	60.60	DFT0001092
INV0002106	Invoice	03/31/2022	See attachments	0.00	60.60	
000008	IRS	03/17/2022	03/17/2022 Bank Draft	0.00	-4.40	DFT0001106
CM0000084	Credit Memo	03/17/2022	FICA TAX WITHHELD	0.00	-4.40	
000008	IRS	03/17/2022	03/17/2022 Bank Draft	0.00	-1.03	DFT0001107
CM0000085	Credit Memo	03/17/2022	MEDICARE TAX WITHHELD	0.00	-1.03	
000011	SC RETIREMENT SYSTEMS	02/17/2022	02/17/2022 Bank Draft	0.00	-741.85	DFT0001108
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	741.85	DFT0001108
INV0001780	Invoice	02/17/2022	Regular Payroll Deductions	0.00	741.85	
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	105,265.03	DFT0001110
INV0001743	Invoice	02/17/2022	Regular Payroll Deductions	0.00	105,265.03	
000011	SC RETIREMENT SYSTEMS	02/17/2022	02/17/2022 Bank Draft	0.00	-105,265.03	DFT0001110
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	591.19	DFT0001111
INV0001589	Invoice	02/03/2022	Regular Payroll Deductions	0.00	591.19	
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	-591.19	DFT0001111
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	-105,186.87	DFT0001112
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	105,186.87	DFT0001112
INV0001558	Invoice	02/03/2022	Regular Payroll Deductions	0.00	105,186.87	
000011	SC RETIREMENT SYSTEMS	02/10/2022	02/10/2022 Bank Draft	0.00	524.77	DFT0001113
INV0001682	Invoice	02/03/2022	Regular Payroll Deductions	0.00	524.77	

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Date Range: 01/01/2022 - 03/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000011	SC RETIREMENT SYSTEMS	02/10/2022	Bank Draft	0.00	-524.77	DFT0001113

Bank Code PY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	34	34	0.00	80,438.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	137	142	0.00	2,479,776.70
EFT's	0	0	0.00	0.00
	171	176	0.00	2,560,215.38

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,777	1,608	0.00	9,518,654.90
Manual Checks	0	0	0.00	0.00
Voided Checks	0	36	0.00	-405,088.32
Bank Drafts	406	412	0.00	3,712,269.94
EFT's	0	0	0.00	0.00
	3183	2056	0.00	12,825,836.52

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH	1/2022	5,315,451.32
99	POOLED CASH	2/2022	3,278,185.16
99	POOLED CASH	3/2022	4,232,200.04
			12,825,836.52