



North Myrtle Beach, SC

Check Report

By Check Number

Date Range: 10/01/2022 - 12/31/2022

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						
022398	AARON J SMITH	10/04/2022	Regular	0.00	206.50	350053
INV0003845	Invoice	10/04/2022	TRAINING PER DIEM 10/10/22-10/13/22	0.00	206.50	
005103	AIRGAS NATIONAL CARBONATION	10/04/2022	Regular	0.00	539.14	350054
9130440057	Invoice	10/04/2022	AIRGAS NATIONAL CARBONATION	0.00	539.14	
000452	ALSCO	10/04/2022	Regular	0.00	920.72	350055
LKIN1775301	Invoice	10/04/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
LKIN1776602	Invoice	10/04/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
LKIN1777904	Invoice	10/04/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
LKIN1779183	Invoice	10/04/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
021809	AMERICAN MATERIALS COMPANY, LLC	10/04/2022	Regular	0.00	2,197.86	350056
398922	Invoice	10/04/2022	BALLPARK CLAY	0.00	1,100.13	
399101	Invoice	10/04/2022	BALLPARK CLAY	0.00	1,097.73	
018573	AMERICAN UNIFORM SALES, INC	10/04/2022	Regular	0.00	10,006.60	350057
241950-01	Invoice	10/04/2022	UNIFORMS FOR PATROL	0.00	10,006.60	
010587	A-OAK FARMS, INC.	10/04/2022	Regular	0.00	308.11	350058
246441	Invoice	10/04/2022	PLANT MAINT SERVICE	0.00	308.11	
000113	ATCO INTERNATIONAL	10/04/2022	Regular	0.00	1,257.76	350059
I0603320	Invoice	10/04/2022	ATCO INTERNATIONAL	0.00	1,257.76	
018505	BATTERIES PLUS BULBS	10/04/2022	Regular	0.00	805.64	350060
P54871345	Invoice	10/04/2022	BATTERIES PLUS BULBS	0.00	104.72	
P55349805	Invoice	10/04/2022	BATTERIES PLUS BULBS	0.00	700.92	
026297	BAYLY, INC.	10/04/2022	Regular	0.00	152.95	350061
122307	Invoice	10/04/2022	BAYLY, INC.	0.00	152.95	
017693	BILLY E FLOYD	10/04/2022	Regular	0.00	401.24	350062
INV0003846	Invoice	10/04/2022	HURRICANE FOOD	0.00	401.24	
000146	BLACKS TIRE SERVICE, INC.	10/04/2022	Regular	0.00	3,260.22	350063
59 0060571	Invoice	10/04/2022	WO#5436 5EQ#61108	0.00	1,514.41	
59 0060573	Invoice	10/04/2022	WO#54370 EQ#61196	0.00	38.31	
59 0060583	Invoice	10/04/2022	WO#54367 EQ#6318	0.00	459.62	
59 0060584	Invoice	10/04/2022	WO#54368 EQ#091	0.00	1,013.00	
59 0060638	Invoice	10/04/2022	FIRE TRUCK ROAD CALL	0.00	112.98	
59 0060650	Invoice	10/04/2022	WO#54374 EQ#61326	0.00	121.90	
000156	BRENNTAG MID-SOUTH, INC.	10/04/2022	Regular	0.00	3,445.00	350064
BMS231426	Credit Memo	10/04/2022	BRENNTAG MID-SOUTH, INC.	0.00	-700.00	
BMS243638	Credit Memo	10/04/2022	BRENNTAG MID-SOUTH, INC.	0.00	-500.00	
BMS244749	Invoice	10/04/2022	BRENNTAG MID-SOUTH, INC.	0.00	1,123.00	
BMS244750	Invoice	10/04/2022	BRENNTAG MID-SOUTH, INC.	0.00	3,522.00	
019536	CAROLA R. DAROZA	10/04/2022	Regular	0.00	79.92	350065
4258	Invoice	10/04/2022	ADOPT A BEACH SIGNS	0.00	79.92	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	10/04/2022	Regular	0.00	2,227.66	350066
X107024251-01	Invoice	10/04/2022	WO#54347 EQ#6840	0.00	232.88	
X107024253-01	Invoice	10/04/2022	WO#54326 EQ#6966	0.00	1,994.78	
025830	CASEY HENRY	10/04/2022	Regular	0.00	206.50	350067

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INV0003847	Invoice	10/04/2022	TRAINING PER DIEM 10/10/22-10/13/22	0.00	206.50	
018662	CITY OF NORTH MYRTLE BEACH OR	10/04/2022	Regular	0.00	381.65	350068
INV0003848	Invoice	10/04/2022	PETTY CASH	0.00	381.65	
015943	CNP TECHNOLOGIES, LLC.	10/04/2022	Regular	0.00	3,025.76	350069
90404	Invoice	10/04/2022	CNP TECHNOLOGIES, LLC.	0.00	3,025.76	
000288	COASTAL ENGRAVERS, INC.	10/04/2022	Regular	0.00	56.16	350070
N1494	Invoice	10/04/2022	NAME TAGS	0.00	56.16	
000294	COASTLINE MOTORS INC.	10/04/2022	Regular	0.00	200.00	350071
33037	Invoice	10/04/2022	TOW 08 FORD EDGE	0.00	200.00	
018504	COLONIAL OIL INDUSTRIES, INC.	10/04/2022	Regular	0.00	3,130.51	350072
IN-798033	Invoice	10/04/2022	FUEL AT PS 51	0.00	1,351.51	
IN-798034	Invoice	10/04/2022	FUEL AT PS 50	0.00	1,779.00	
020472	COMEBACK EQUIPMENT RENTALS	10/04/2022	Regular	0.00	921.43	350073
2-875376	Invoice	10/04/2022	COMEBACK EQUIPMENT RENTALS	0.00	68.04	
2-875631	Invoice	10/04/2022	COMEBACK EQUIPMENT RENTALS	0.00	853.39	
000304	CONWAY FORD, INC.	10/04/2022	Regular	0.00	1,519.85	350074
429425	Invoice	10/04/2022	WO#54385 SEQ#71096	0.00	1,519.85	
013588	CREATIVE CONSULTANTS GROUP, INC.	10/04/2022	Regular	0.00	1,849.00	350075
30116	Invoice	10/04/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
020971	DELANE FAIRCLOTH	10/04/2022	Regular	0.00	47.30	350076
INV0003849	Invoice	10/04/2022	FOOD FOR SAFETY MEETING	0.00	47.30	
024675	DELISLE JIM	10/04/2022	Regular	0.00	254.18	350077
1085069	Invoice	10/04/2022	AFC REFUND	0.00	254.18	
020914	DOLAN CONSULTING GROUP	10/04/2022	Regular	0.00	95.00	350078
W1393-1022-0001..	Invoice	10/04/2022	WEBINARS FOR LT'S	0.00	95.00	
000039	DOMINION ENERGY	10/04/2022	Regular	0.00	1,908.36	350079
INV0003850	Invoice	10/04/2022	DOMINION 6-2100-6386-8579	0.00	1,842.36	
INV0003851	Invoice	10/04/2022	DOMINION 6-2101-0564-9720	0.00	66.00	
025105	ECO GLOBAL SALES GROUP	10/04/2022	Regular	0.00	4,178.00	350080
03859	Invoice	10/04/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
024066	ELITE COASTAL IRRIGATION	10/04/2022	Regular	0.00	195.60	350081
1826	Invoice	10/04/2022	ELITE COASTAL IRRIGATION	0.00	195.60	
002510	FIRESTONE	10/04/2022	Regular	0.00	60.60	350082
266271	Invoice	10/04/2022	WO#54386 EQ#61350	0.00	60.60	
026463	FLORES & ASSOCIATES	10/04/2022	Regular	0.00	292.50	350083
367425	Invoice	10/04/2022	COBRA FEE 09/2022	0.00	292.50	
000036	FORTILINE, INC.	10/04/2022	Regular	0.00	14,173.92	350084
5601330	Invoice	10/04/2022	FORTILINE, INC.	0.00	7,992.00	
5748139	Invoice	10/04/2022	FORTILINE, INC.	0.00	3,078.00	
5814383	Invoice	10/04/2022	FORTILINE, INC.	0.00	378.00	
5814401	Invoice	10/04/2022	FORTILINE, INC.	0.00	1,360.80	
5828384	Invoice	10/04/2022	FORTILINE, INC.	0.00	193.32	
5828385	Invoice	10/04/2022	FORTILINE, INC.	0.00	637.20	
5830851	Invoice	10/04/2022	FORTILINE, INC.	0.00	275.40	
5831036	Invoice	10/04/2022	FORTILINE, INC.	0.00	259.20	
000373	GENCO	10/04/2022	Regular	0.00	10,529.07	350085
131203	Invoice	10/04/2022	GENCO	0.00	919.78	
131453	Invoice	10/04/2022	GENCO	0.00	1,485.90	

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131784	Invoice	10/04/2022	GENCO	0.00	8,123.39	
026590	GEORGE KORTHAUER	10/04/2022	Regular	0.00	2,507.13	350086
10/4/22	Invoice	10/04/2022	TRAVEL EXPENSE REIMBURSEMENT	0.00	2,507.13	
010768	GRAHAM GOLF CARS, INC.	10/04/2022	Regular	0.00	614.30	350087
415904	Invoice	10/04/2022	EZGO REPAIR	0.00	614.30	
000650	GRAND STRAND WATER & SEWER AUTHORITY	10/04/2022	Regular	0.00	329,961.78	350088
INV0003852	Invoice	10/04/2022	WHITE POINT STORAGE FACILITY	0.00	140,195.46	
INV0003853	Invoice	10/04/2022	CAROLINA BAYS PARKWAY	0.00	65,261.01	
INV0003854	Invoice	10/04/2022	LG PIT#52 TO NMB	0.00	98,155.50	
INV0003855	Invoice	10/04/2022	BAREFOOT LANDING NMB	0.00	26,349.81	
021876	HIGHLAND PRODUCTS GROUP	10/04/2022	Regular	0.00	2,925.00	350089
310027647	Invoice	10/04/2022	CROSSWALK SIGNS	0.00	2,925.00	
007098	IDENTITY PROMOTIONS, INC.	10/04/2022	Regular	0.00	370.06	350090
E114119	Invoice	10/04/2022	SHIRTS FOR PIO	0.00	210.33	
E114120	Invoice	10/04/2022	SHIRTS FOR REVENUE	0.00	159.73	
018473	JUDY CHILDERS	10/04/2022	Regular	0.00	309.47	350091
INV0003856	Invoice	10/04/2022	DRAIN DECK COVER	0.00	244.59	
INV0003857	Invoice	10/04/2022	POOL MAINT ITEMS	0.00	64.88	
021965	K & K EQUIPMENT	10/04/2022	Regular	0.00	39.66	350092
35164	Invoice	10/04/2022	CHAINSAW PARTS	0.00	39.66	
026460	KAYLA WALLACE	10/04/2022	Regular	0.00	-147.50	350093
026460	KAYLA WALLACE	10/04/2022	Regular	0.00	147.50	350093
INV0003858	Invoice	10/04/2022	TRAINING PER DIEM 10/9/22-10/11/22	0.00	147.50	
025985	KORMAN SIGNS	10/04/2022	Regular	0.00	3,117.00	350094
367330	Invoice	10/04/2022	TRAFFIC DRUMS	0.00	3,117.00	
000605	LAKE CITY ELECTRIC MOTOR	10/04/2022	Regular	0.00	877.20	350095
117638	Invoice	10/04/2022	CRESCENT BEACH ZABOC FAN MOTOR	0.00	877.20	
026514	MEGAN PETIT	10/04/2022	Regular	0.00	27.50	350096
INV0003859	Invoice	10/04/2022	MILEAGE REIMBURSEMENT	0.00	27.50	
012159	MELVIN CREIGHTON	10/04/2022	Regular	0.00	190.10	350097
INV0003860	Invoice	10/04/2022	SUPPLIES FOR MAINT	0.00	122.06	
INV0003861	Invoice	10/04/2022	DECK HARDWARE/EMERGENCY SHUT OFF SI...	0.00	68.04	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	10/04/2022	Regular	0.00	694.59	350098
334006024-1	Invoice	10/04/2022	WATER DAMAGE REPAIR	0.00	694.59	
000559	NATIONAL FIRE PROTECTION ASSOC	10/04/2022	Regular	0.00	175.00	350099
8282354X	Invoice	10/04/2022	NFPA MEMBER DUES ID#3130129	0.00	175.00	
015709	O'REILLY AUTO PARTS	10/04/2022	Regular	0.00	187.41	350100
INV0003862	Invoice	10/04/2022	O'REILLY AUTO PARTS - ACCT 1272510	0.00	187.41	
021699	PETERBUILT OF KNOXVILLE, INC.	10/04/2022	Regular	0.00	307,121.00	350101
12S1376	Invoice	10/04/2022	2023 PB SIDE LOADER;EQ#61359;3BPDLOX8...	0.00	307,121.00	
011312	PIEDMONT SERVICE GROUP	10/04/2022	Regular	0.00	3,032.00	350102
SV0236240	Invoice	10/04/2022	THERAPY POOL REPAIRS	0.00	3,032.00	
026005	PMA COMPANIES, INC.	10/04/2022	Regular	0.00	14,483.69	350103
S169284NPN	Invoice	10/04/2022	PMA COMPANIES, INC. - ACCT 1348457	0.00	14,483.69	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	10/04/2022	Regular	0.00	469.80	350104
2920	Invoice	10/04/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	469.80	

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019264	SAFE INDUSTRIES	10/04/2022	Regular	0.00	711.08	350105
INV71315	Invoice	10/04/2022	FIRE APPARATUS REPAIRS	0.00	180.33	
INV71546	Invoice	10/04/2022	FIRE APPARATUS REPAIRS	0.00	530.75	
000417	SC DMV	10/04/2022	Regular	0.00	517.00	350106
10/4/22	Invoice	10/04/2022	IMF FEE/TAG TITLE FOR EQ# 41423	0.00	517.00	
000003	SHELL SMALL ENGINE, INC.	10/04/2022	Regular	0.00	666.52	350107
5645769	Invoice	10/04/2022	SHELL SMALL ENGINE, INC.	0.00	176.85	
5677885	Invoice	10/04/2022	SHELL SMALL ENGINE, INC.	0.00	29.54	
5677929	Invoice	10/04/2022	SHELL SMALL ENGINE, INC.	0.00	460.13	
020742	SITEONE LANDSCAPE SUPPLY, LLC	10/04/2022	Regular	0.00	1,203.28	350108
123424192-001	Invoice	10/04/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	1,203.28	
000463	SMITH TURF & IRRIGATION	10/04/2022	Regular	0.00	2.53	350109
6468194	Invoice	10/04/2022	SMITH TURF & IRRIGATION	0.00	2.53	
023959	SMYRNA READY MIX CONCRETE, LLC	10/04/2022	Regular	0.00	700.00	350110
1070093664	Invoice	10/04/2022	GRANITE #57/67	0.00	700.00	
000444	QUALITY EQUIPMENT, LLC	10/04/2022	Regular	0.00	1,661.02	350111
977104	Invoice	10/04/2022	WO#54353 EQ#61286	0.00	1,353.50	
977113	Invoice	10/04/2022	WO#54353 EQ#61286	0.00	307.52	
021064	STANLEY STRICKLAND	10/04/2022	Regular	0.00	206.50	350112
INV0003863	Invoice	10/04/2022	TRAINING PER DIEM 10/10/22-10/13/22	0.00	206.50	
001394	SUNBELT RENTALS, INC.	10/04/2022	Regular	0.00	4,201.99	350113
129362455-0001	Invoice	10/04/2022	MANLIFT RENTAL	0.00	2,903.21	
131149000-0001	Invoice	10/04/2022	FUEL TANK	0.00	1,298.78	
017712	US PATRIOT, LLC	10/04/2022	Regular	0.00	8,835.22	350114
955934	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	391.21	
955935	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	391.21	
955936	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	318.37	
958742	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	515.20	
959888	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	50.76	
960999	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	687.96	
962577	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	99.36	
963855	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	387.19	
964976	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	694.47	
964983	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	139.79	
964985	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	139.79	
964988	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	139.79	
964989	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	139.79	
965088	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	150.00	
965216	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	231.49	
967698	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	413.63	
968968	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	145.98	
969280	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	99.36	
969326	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	84.21	
969819	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	336.67	
970010	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	413.64	
971569	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	48.60	
971576	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	95.96	
971770	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	687.96	
971772	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	687.96	
972506	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	231.49	
975161	Invoice	10/04/2022	US PATRIOT TACTICAL	0.00	387.19	
975179	Invoice	10/04/2022	DAN MOORE DONATION-CARGO SHORTS	0.00	726.19	
018737	ZOHO CORPORATION	10/04/2022	Regular	0.00	22,081.00	350115

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2347964	Invoice	10/04/2022	MANAGE ENGINE AD360	0.00	4,756.00	
2348005	Invoice	10/04/2022	MANAGE ENGINE LOG360	0.00	17,325.00	
025752	BUSINESS INFORMATION SYSTEMS, INC.	10/04/2022	Regular	0.00	27,657.28	350116
85563	Invoice	06/30/2022	COURT SOFTWARE REMAINING BALANCE	0.00	27,657.28	
026589	LAW AND ORDER TECHNOLOGY LLC	10/04/2022	Regular	0.00	6,064.11	350117
133558538	Invoice	06/30/2022	EQUIPMENT FOR EQ#41382-41390	0.00	6,064.11	
002242	MCLEOD LORIS/SEACOAST HOSPITAL	10/04/2022	Regular	0.00	3,231.00	350118
8000007984	Invoice	06/30/2022	MCLEOD LORIS/SEACOAST HOSPITAL	0.00	658.00	
8000008357	Invoice	06/30/2022	MCLEOD LORIS/SEACOAST HOSPITAL	0.00	1,257.00	
8000008916	Invoice	06/30/2022	MCLEOD LORIS/SEACOAST HOSPITAL	0.00	658.00	
8000010046	Invoice	10/04/2022	MCLEOD LORIS/SEACOAST HOSPITAL	0.00	658.00	
000286	NMB CHAMBER OF COMMERCE	10/04/2022	Regular	0.00	721,966.02	350119
INV0003864	Invoice	06/30/2022	4TH QTR 30% ADVERTISING ALLOCATION	0.00	721,966.02	
000146	BLACKS TIRE SERVICE, INC.	10/06/2022	Regular	0.00	239.68	350120
07 0040344	Invoice	10/06/2022	REAPIRS TO EQ# 41060	0.00	66.03	
07 0040665	Invoice	10/06/2022	REAPIRS TO EQ# 41347	0.00	81.25	
07 0040896	Invoice	10/06/2022	REAPIRS TO EQ# 41246	0.00	27.55	
59 0058147	Invoice	10/06/2022	REAPIRS TO EQ# 4822	0.00	64.85	
000022	BOULINEAUS INC	10/06/2022	Regular	0.00	168.93	350121
2-1-619980	Invoice	10/06/2022	BOULINEAUS INC ACCT 3036	0.00	27.73	
2-1-621428	Invoice	10/06/2022	BOULINEAUS INC ACCT 3036	0.00	19.74	
2-1-624986	Invoice	10/06/2022	BOULINEAUS INC ACCT 3036	0.00	38.86	
2-2-829173	Invoice	10/06/2022	BOULINEAUS INC ACCT 3036	0.00	14.57	
2-2-831009	Invoice	10/06/2022	BOULINEAUS INC ACCT 3036	0.00	68.03	
026594	CAROL MONTGOMERY	10/06/2022	Regular	0.00	127.80	350122
1087705	Invoice	10/06/2022	AFC REFUN	0.00	127.80	
000199	CDW GOVERNMENT, INC.	10/06/2022	Regular	0.00	2,821.10	350123
BG82471	Invoice	10/06/2022	CDW GOVERNMENT, INC.	0.00	126.10	
CF18774	Invoice	10/06/2022	CDW GOVERNMENT, INC.	0.00	2,695.00	
020904	COACH'S TEAM SPORTS, LLC	10/06/2022	Regular	0.00	719.20	350124
QB1117	Invoice	10/06/2022	COACH'S TEAM SPORTS, LLC	0.00	510.00	
QB1118	Invoice	10/06/2022	COACH'S TEAM SPORTS, LLC	0.00	209.20	
023700	CORMAC ARMS AND OUTFITTERS	10/06/2022	Regular	0.00	55.00	350125
8209-1	Invoice	10/06/2022	CORMAC ARMS AND OUTFITTERS	0.00	55.00	
000969	DARWIN REED	10/06/2022	Regular	0.00	266.69	350126
INV0003866	Invoice	10/06/2022	UB/REV LUNCH REIMBURSEMENT	0.00	266.69	
000373	GENCO	10/06/2022	Regular	0.00	11.91	350127
131583	Invoice	10/06/2022	GENCO	0.00	11.91	
001601	GENERATOR SERVICES INC	10/06/2022	Regular	0.00	425.00	350128
0000013479	Invoice	10/06/2022	LS#30 ANNUAL INSPECTION	0.00	425.00	
002531	GEORGE WILLARD	10/06/2022	Regular	0.00	91.77	350129
INV0003867	Invoice	10/06/2022	WINTER WEAR	0.00	91.77	
003052	HERALD OFFICE SYSTEMS, INC.	10/06/2022	Regular	0.00	614.88	350130
M160844	Invoice	10/06/2022	CONTRACT 4537 MAIL MACHINE LEASE	0.00	614.88	
000226	HUMANE SOCIETY OF NMB	10/06/2022	Regular	0.00	4,570.62	350131
10/6/22	Invoice	10/06/2022	JULY-SEPT CUSTOMER DONATIONS	0.00	4,570.62	
023709	JOSHUA DOYLE	10/06/2022	Regular	0.00	450.00	350132
1995860	Invoice	10/06/2022	13TH AVE S, 25TH AVE N CLEANUP	0.00	450.00	

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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	
026593 1087849	KAITLYN STROUD Invoice	10/06/2022	10/06/2022 Regular AFC REFUND	0.00 0.00	78.00 78.00	350133
008611 115900	KIDD CONSTRUCTION LLC Invoice	10/06/2022	10/06/2022 Regular KIDD CONSTRUCTION LLC	0.00 0.00	226.20 226.20	350134
026166 3094	M5 VENTURES LIMITED Invoice	10/06/2022	10/06/2022 Regular MALTESE LOGO STICKERS	0.00 0.00	860.76 860.76	350135
022605 80093655	MOBILE COMMUNICATIONS AMERICA, INC. Invoice	10/06/2022	10/06/2022 Regular LIFEGUARD RADIOS	0.00 0.00	1,062.78 1,062.78	350136
011005 69606	NATIVE SONS Invoice	10/06/2022	10/06/2022 Regular NATIVE SONS	0.00 0.00	3,341.13 3,341.13	350137
026584 535939272	NP STRATEGY, LLC Invoice	10/06/2022	10/06/2022 Regular MEDIA RELATIONS	0.00 0.00	3,978.00 3,978.00	350138
026591 46066135	OKIESHA BALDWIN Invoice	10/06/2022	10/06/2022 Regular OKIESHA BALDWIN 10/3/22	0.00 0.00	260.00 260.00	350139
026293 INV0003868	PAIGE HESS Invoice	10/06/2022	10/06/2022 Regular TEAMS TRAVEL CONF AIRFARE 10/24-10/27	0.00 0.00	365.96 365.96	350140
011312 SV0237145	PIEDMONT SERVICE GROUP Invoice	10/06/2022	10/06/2022 Regular BUILDING MAINT #MT0327	0.00 0.00	3,220.00 3,220.00	350141
026595 141131096	PLANTATION RIVER TOURS - KINGFISH Invoice	10/06/2022	10/06/2022 Regular AIRBOAT TOUR 10/10/22	0.00 0.00	593.64 593.64	350142
019819 10/6/22	PUBLIX SUPERMARKETS, INC. Invoice	10/06/2022	10/06/2022 Regular PUBLIX SUPERMARKETS, ACCT 2007399	0.00 0.00	290.82 290.82	350143
000050 INV0003869	RENT A TOOL, INC. Invoice	10/06/2022	10/06/2022 Regular RENT A TOOL, INC. - ACCT 030280	0.00 0.00	2,493.36 2,493.36	350144
025568 INV0003870	SEILER POLLOCK Invoice	10/06/2022	10/06/2022 Regular JOHNNY CAUSEY SCHOLARSHIP	0.00 0.00	500.00 500.00	350145
022436 INV0003871	SOUTH ATLANTIC UMPIRES, INC. Invoice	10/06/2022	10/06/2022 Regular SOFTBALL UMPIRES 9/27/22	0.00 0.00	461.00 461.00	350146
026596 45141584	SUMMER DIMEGLIO Invoice	10/06/2022	10/06/2022 Regular SUMMER DIMEGLIO 8/31/22	0.00 0.00	25.00 25.00	350147
018500 339451-202209-1	TRANS UNION RISK AND ALTERNATIVE Invoice	10/06/2022	10/06/2022 Regular TRANS UNION RISK AND ALTERNATIVE	0.00 0.00	551.67 551.67	350148
017014 5186- 5211	TRANSWORLD, INC. Invoice Invoice	10/06/2022 10/06/2022	10/06/2022 Regular WATER MAINT BLDG RENO WATER MAINT BLDG RENO	0.00 0.00	9,680.00 4,800.00 4,880.00	350149
000472 1740049064 1740051894 1740051897 1740051899 1740051901 1740051902 1740051905 1740051906 1740051907 1740051908 1740051909 1740051910	UNIFIRST CORPORATION Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10/06/2022 Regular H4800 H4040 H4490 H4030 H4840 H4190 H4110 H4800 H4920 H4210 H4120 H4020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,204.43 102.01 26.57 23.93 54.64 33.59 24.54 509.48 88.08 78.04 269.44 322.48 210.14	350150

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1740051912	Invoice	10/06/2022	H4290	0.00	27.79	
1740051915	Invoice	10/06/2022	H4320	0.00	40.52	
1740051919	Invoice	10/06/2022	H4300	0.00	234.87	
1740051920	Invoice	10/06/2022	H4460	0.00	158.31	
017712	US PATRIOT, LLC	10/06/2022	Regular	0.00	896.86	350151
979185	Invoice	10/06/2022	US PATRIOT TACTICAL	0.00	152.76	
979344	Invoice	10/06/2022	US PATRIOT TACTICAL	0.00	28.07	
979345	Invoice	10/06/2022	US PATRIOT TACTICAL	0.00	28.07	
979349	Invoice	10/06/2022	US PATRIOT TACTICAL	0.00	687.96	
000797	US POSTMASTER	10/06/2022	Regular	0.00	1,480.00	350152
10/6/22	Invoice	10/06/2022	PO BOX #10000 SERVICE FEE	0.00	1,480.00	
010148	USA BLUE BOOK	10/06/2022	Regular	0.00	3,904.50	350153
104679	Invoice	10/06/2022	USA BLUE BOOK	0.00	2,173.23	
104940	Invoice	10/06/2022	USA BLUE BOOK	0.00	1,330.54	
109330	Invoice	10/06/2022	USA BLUE BOOK	0.00	714.96	
132498	Credit Memo	10/06/2022	USA BLUE BOOK	0.00	-314.23	
026117	VALOR LLC	10/06/2022	Regular	0.00	751.10	350154
3477994	Invoice	10/06/2022	VALOR LLC - ACCT 12320437	0.00	751.10	
000477	VEREENS STORE INC.	10/06/2022	Regular	0.00	4,032.08	350155
203152	Invoice	10/06/2022	VEREENS STORE INC.	0.00	83.16	
203350	Invoice	10/06/2022	VEREENS STORE INC.	0.00	342.15	
203356	Invoice	10/06/2022	VEREENS STORE INC.	0.00	116.64	
203680	Invoice	10/06/2022	VEREENS STORE INC.	0.00	650.16	
204085	Invoice	10/06/2022	VEREENS STORE INC.	0.00	167.61	
204135	Invoice	10/06/2022	VEREENS STORE INC.	0.00	2,250.04	
204485	Invoice	10/06/2022	VEREENS STORE INC.	0.00	86.40	
204557	Invoice	10/06/2022	VEREENS STORE INC.	0.00	172.27	
204762	Invoice	10/06/2022	VEREENS STORE INC.	0.00	162.00	
232018	Invoice	10/06/2022	VEREENS STORE INC.	0.00	0.50	
232060	Invoice	10/06/2022	VEREENS STORE INC.	0.00	1.15	
020426	HORRY COUNTY	10/07/2022	Regular	0.00	10,000.00	350156
10/7/22	Invoice	10/07/2022	HORRY COUNTY CONSENT FOR TIDEWATER ...	0.00	10,000.00	
026598	MULLIS LAW FIRM PA	10/07/2022	Regular	0.00	16,680.32	350157
INV0003877	Invoice	10/07/2022	ATTORNEY FEES SUZANNE HOFFNAGLE	0.00	16,680.32	
026598	MULLIS LAW FIRM PA	10/07/2022	Regular	0.00	16,680.32	350158
INV0003876	Invoice	10/07/2022	ATTORNEY FEES TRACY SCOLA	0.00	16,680.32	
026598	MULLIS LAW FIRM PA	10/07/2022	Regular	0.00	16,680.32	350159
INV0003875	Invoice	10/07/2022	ATTORNEY FEES CAROLINA GARICA	0.00	16,680.32	
021050	SCAP EASTERN DISTRICT	10/11/2022	Regular	0.00	300.00	350160
INV0003900	Invoice	10/11/2022	ALL STAR FEES	0.00	300.00	
025200	AARON GRAHAM	10/11/2022	Regular	0.00	100.00	350161
249853	Invoice	10/11/2022	SAFETY BOOTS	0.00	100.00	
005103	AIRGAS NATIONAL CARBONATION	10/11/2022	Regular	0.00	201.61	350162
9992011606	Invoice	10/11/2022	AIRGAS NATIONAL CARBONATION	0.00	201.61	
026601	AMBER BELL	10/11/2022	Regular	0.00	100.00	350163
INV0003901	Invoice	10/11/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
018573	AMERICAN UNIFORM SALES, INC	10/11/2022	Regular	0.00	1,409.21	350164
241950-02	Invoice	10/11/2022	AMERICAN UNIFORM SALES, INC	0.00	1,409.21	
004102	AQUAM AQUATIC SPECIALIST INC.	10/11/2022	Regular	0.00	733.50	350165

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374013	Invoice	10/11/2022	BENCH/NOODLES FOR SWIMMING AREA	0.00	733.50	
026165	ATLANTIC COLLISION LLC	10/11/2022	Regular	0.00	445.52	350166
2126	Invoice	10/11/2022	REPAIRS TO EQ#41107	0.00	445.52	
020981	BACKGROUND INVESTIGATION BUREAU LLC	10/11/2022	Regular	0.00	369.85	350167
INV-07369	Invoice	10/11/2022	BACKGROUND INVESTIGATION BUREAU LLC	0.00	369.85	
000126	BATTLE LAW FIRM LLC	10/11/2022	Regular	0.00	787.58	350168
46739	Invoice	10/11/2022	NMBDPS-SOLICITOR FOR ACCT 251-012M	0.00	787.58	
000131	BEACH FORD	10/11/2022	Regular	0.00	6,633.64	350169
FOCS668426	Invoice	10/11/2022	WO#54275 EQ#51045	0.00	1,265.57	
FOCS669109	Invoice	10/11/2022	REPAIRS TO EQ# 41348	0.00	935.28	
FOCS669736	Invoice	10/11/2022	REPAIRS TO EQ#41383	0.00	116.38	
FOW334167	Invoice	10/11/2022	WO#54106 EQ#61083	0.00	369.01	
FOW334369	Invoice	10/11/2022	BEACH FORD	0.00	690.99	
FOW334405	Invoice	10/11/2022	WO#54125 EQ#651045	0.00	17.67	
FOW334562	Invoice	10/11/2022	WO#54139 EQ#61131	0.00	177.30	
FOW334582	Invoice	10/11/2022	BEACH FORD	0.00	147.23	
FOW334651	Invoice	10/11/2022	WO#54146 EQ#6839	0.00	6.67	
FOW335026	Invoice	10/11/2022	BEACH FORD	0.00	1,062.37	
FOW335026-1	Invoice	10/11/2022	BEACH FORD	0.00	419.73	
FOW335201	Invoice	10/11/2022	WO#54115 EQ#61146	0.00	420.85	
FOW335508	Invoice	10/11/2022	WO#54204 EQ#61042	0.00	251.10	
FOW335562	Invoice	10/11/2022	WO#54208 EQ#4819	0.00	127.31	
FOW335642	Invoice	10/11/2022	BEACH FORD	0.00	26.63	
FOW335798	Invoice	10/11/2022	WO#54229 EQ#61048	0.00	51.84	
FOW336772	Invoice	10/11/2022	BEACH FORD	0.00	496.71	
FOW337444	Invoice	10/11/2022	WO#54366 EQ#6676	0.00	88.80	
FOWCM333119	Credit Memo	10/11/2022	BEACH FORD	0.00	-37.80	
016202	BEACH HOUSE HARLEY DAVIDSON	10/11/2022	Regular	0.00	981.67	350170
282692	Invoice	10/11/2022	WO#53984 EQ#41337	0.00	981.67	
018411	BERNARD LOWE	10/11/2022	Regular	0.00	62.71	350171
INV0003903	Invoice	10/11/2022	SAFETY LUNCH	0.00	62.71	
017693	BILLY E FLOYD	10/11/2022	Regular	0.00	47.40	350172
INV0003904	Invoice	10/11/2022	WEATHERLINK PRO SUBSCRIPTION	0.00	47.40	
000146	BLACKS TIRE SERVICE, INC.	10/11/2022	Regular	0.00	2,906.62	350173
07 0039666	Invoice	10/11/2022	REPAIRS TO EQ# 4911	0.00	73.88	
07 0042451	Invoice	10/11/2022	REPAIRS TO EQ# 41315	0.00	89.97	
07 0042489	Invoice	10/11/2022	REPAIRS TO EQ# 41329	0.00	84.64	
07 0042517	Invoice	10/11/2022	REPAIRS TO EQ# 41245	0.00	620.02	
07 0042572	Invoice	10/11/2022	REPAIRS TO EQ# 41059	0.00	84.63	
07 0042580	Invoice	10/11/2022	REPAIRS TO EQ#	0.00	27.55	
07 0042589	Invoice	10/11/2022	REPAIRS TO EQ# 41155	0.00	67.46	
07 0042596	Invoice	10/11/2022	REPAIRS TO EQ# 41199	0.00	63.00	
07 0042598	Invoice	10/11/2022	REPAIRS TO EQ# 41121	0.00	494.25	
07 0042602	Invoice	10/11/2022	REPAIRS TO EQ# 4822	0.00	566.91	
07 0042603	Invoice	10/11/2022	REPAIRS TO EQ# 41125	0.00	180.80	
07 0042605	Invoice	10/11/2022	REPAIRS TO EQ# 41056	0.00	36.96	
07 0042692	Invoice	10/11/2022	REPAIRS TO EQ# 41202	0.00	27.55	
07 0042704	Invoice	10/11/2022	REPAIRS TO EQ# 41385	0.00	183.12	
07 0042730	Invoice	10/11/2022	REPAIRS TO EQ# 41236	0.00	176.46	
07 0042747	Invoice	10/11/2022	REPAIRS TO EQ# 41236	0.00	61.96	
07 0042763	Invoice	10/11/2022	REPAIRS TO EQ# 71114	0.00	67.46	
014749	BOBBY R HALL	10/11/2022	Regular	0.00	434.50	350174
INV0003905	Invoice	10/11/2022	MC RODEO PER DIEM 10/18-10/23	0.00	434.50	

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021841	BRAME SPECIALTY COMPANY, INC.	10/11/2022	Regular	0.00	324.82	350175
7753700	Invoice	10/11/2022	BRAME SPECIALTY COMPANY, INC.	0.00	115.30	
7770444	Invoice	10/11/2022	BRAME SPECIALTY COMPANY, INC.	0.00	209.52	
018507	BRR ENTERPRISES/VENTURES LLC	10/11/2022	Regular	0.00	702.00	350176
51052-2	Invoice	10/11/2022	DIPPIN DOTS FOR RESALE	0.00	702.00	
000418	BRUCE YOUNG	10/11/2022	Regular	0.00	58.70	350177
INV0003906	Invoice	10/11/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
000190	CAROTEK, INC.	10/11/2022	Regular	0.00	1,060.84	350178
3107619	Invoice	10/11/2022	CAROTEK, INC.	0.00	1,060.84	
014485	CELLEBRITE INC	10/11/2022	Regular	0.00	4,644.00	350179
INVUS247486	Invoice	10/11/2022	CELLEBRITE INC	0.00	4,644.00	
018162	CHAD LEWIS	10/11/2022	Regular	0.00	76.38	350180
INV0003913	Invoice	10/11/2022	SAFETY LUNCH	0.00	76.38	
007026	CHARLES FULL, JR.	10/11/2022	Regular	0.00	130.00	350181
INV0003907	Invoice	10/11/2022	FIRE LT ASSESSORS LUNCH	0.00	130.00	
024732	CHARTER COMMUNICATIONS	10/11/2022	Regular	0.00	4,760.37	350182
140193601100122	Invoice	10/11/2022	ACCT 140193601	0.00	239.54	
146373501100122	Invoice	10/11/2022	ACCT 146373501	0.00	4,520.83	
025219	CHOICE SCREENING	10/11/2022	Regular	0.00	198.50	350183
125348	Invoice	10/11/2022	CHOICE SCREENING	0.00	198.50	
002419	CHRIS SHICK	10/11/2022	Regular	0.00	434.50	350184
INV0003909	Invoice	10/11/2022	MC RODEO PER DIEM 10/18-10/23	0.00	434.50	
022575	CHRISTOPHER FITZWATER	10/11/2022	Regular	0.00	224.00	350185
INV0003908	Invoice	10/11/2022	TRAINING PER DIEM 10/18-10/21	0.00	224.00	
021972	CHRISTOPHER MOORE	10/11/2022	Regular	0.00	227.94	350186
D476794	Invoice	10/11/2022	FAXING SERVICE ACCT 337927	0.00	227.94	
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BARTLE	10/11/2022	Regular	0.00	227.79	350187
INV0003910	Invoice	10/11/2022	PETTY CASH	0.00	227.79	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	10/11/2022	Regular	0.00	876.36	350188
INV0003911	Invoice	10/11/2022	PETTY CASH	0.00	876.36	
020904	COACH'S TEAM SPORTS, LLC	10/11/2022	Regular	0.00	2,230.00	350189
QB1079	Invoice	10/11/2022	COACH'S TEAM SPORTS, LLC	0.00	855.00	
QB1101	Invoice	10/11/2022	COACH'S TEAM SPORTS, LLC	0.00	565.00	
QB1126	Invoice	10/11/2022	COACH'S TEAM SPORTS, LLC	0.00	810.00	
000741	CONNIE COX	10/11/2022	Regular	0.00	14.90	350190
INV0003912	Invoice	10/11/2022	C COX INSURANCE PREMIUM	0.00	14.90	
023700	CORMAC ARMS AND OUTFITTERS	10/11/2022	Regular	0.00	317.68	350191
8279-1	Invoice	10/11/2022	CORMAC ARMS AND OUTFITTERS	0.00	170.26	
8287-1	Invoice	10/11/2022	CORMAC ARMS AND OUTFITTERS	0.00	147.42	
026014	DALE VEREEN	10/11/2022	Regular	0.00	450.00	350192
10/11/22	Invoice	10/11/2022	CHALLENGE COIN DESIGN	0.00	100.00	
10/11/22-	Invoice	10/11/2022	JR K9 TUMBLERS & SHIRTS	0.00	350.00	
000665	DANA CROWELL	10/11/2022	Regular	0.00	303.20	350193
INV0003914	Invoice	10/11/2022	IACP CONF- FLIGHT REIMBURSEMENT	0.00	303.20	
001903	DANA SAFETY SUPPLY INC	10/11/2022	Regular	0.00	194.44	350194
813219	Invoice	10/11/2022	DANA SAFETY SUPPLY INC	0.00	194.44	

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000585	DAVE WOOD	10/11/2022	Regular	0.00	100.00	350195
INV0003915	Invoice	10/11/2022	SAFETY BOOTS REIMBURSEMENT	0.00	100.00	
000746	DAWN SNIDER	10/11/2022	Regular	0.00	126.96	350196
INV0003916	Invoice	10/11/2022	COFFEE REIMBURSEMENT	0.00	126.96	
007090	DEXTER ALLEN	10/11/2022	Regular	0.00	65.93	350197
INV0003917	Invoice	10/11/2022	SAFETY LUNCH	0.00	65.93	
004201	DIANE BARTLETT	10/11/2022	Regular	0.00	504.56	350198
INV0003918	Invoice	10/11/2022	GSMS TEAM REGISTRATION	0.00	65.00	
INV0003919	Invoice	10/11/2022	AFC SUPPLIES REIMBURSEMENT	0.00	439.56	
026218	DONALD GRAHAM	10/11/2022	Regular	0.00	115.44	350199
INV0003920	Invoice	10/11/2022	TONER FOR M HATLEY	0.00	115.44	
001368	ERNEST DALE HARDEE	10/11/2022	Regular	0.00	22.70	350200
INV0003921	Invoice	10/11/2022	ERNEST DALE HARDEE INSURANCE PREMIUM	0.00	22.70	
000371	FERGUSON ENTERPRISES, INC.	10/11/2022	Regular	0.00	129.60	350201
0643715	Invoice	10/11/2022	FERGUSON ENTERPRISES, INC.	0.00	129.60	
000369	FLORENCE TRUCK CENTER, INC.	10/11/2022	Regular	0.00	4,452.10	350202
03P5761	Invoice	10/11/2022	FLORENCE TRUCK CENTER, INC.	0.00	4,452.10	
000820	FLOWERS ON THE COAST	10/11/2022	Regular	0.00	91.80	350203
105224/1	Invoice	10/11/2022	FLOWERS ON THE COAST	0.00	91.80	
000036	FORTILINE, INC.	10/11/2022	Regular	0.00	3,786.48	350204
5810042	Invoice	10/11/2022	FORTILINE, INC.	0.00	3,786.48	
024915	FREDDIE BOSTIC	10/11/2022	Regular	0.00	95.50	350205
INV0003922	Invoice	10/11/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
007958	GARY HAMM	10/11/2022	Regular	0.00	29.10	350206
INV0003923	Invoice	10/11/2022	G HAMM INSURANCE PREMIUM	0.00	29.10	
000373	GENCO	10/11/2022	Regular	0.00	1,802.09	350207
131784A	Invoice	10/11/2022	GENCO	0.00	1,802.09	
001601	GENERATOR SERVICES INC	10/11/2022	Regular	0.00	430.11	350208
0000016054	Invoice	10/11/2022	PS GENERATOR PMS	0.00	430.11	
018879	GUARDIAN SECURITY FILMS	10/11/2022	Regular	0.00	200.00	350209
1267	Invoice	10/11/2022	WINDOW TINT EQ#41273	0.00	200.00	
017881	HARBOURGATE MARINA GROUP	10/11/2022	Regular	0.00	453.45	350210
INV0003924	Invoice	10/11/2022	POLICE BOAT FUEL ACCT 1742	0.00	453.45	
021316	HAYWARD GORDON ULC	10/11/2022	Regular	0.00	4,697.38	350211
107708	Invoice	10/11/2022	HAYWARD GORDON ULC	0.00	4,697.38	
021834	HERACLES PROTECTION, LLC	10/11/2022	Regular	0.00	224.11	350212
2522	Invoice	10/11/2022	RESPONDER WIPES	0.00	224.11	
011627	IAN VAUGHN	10/11/2022	Regular	0.00	434.50	350213
INV0003925	Invoice	10/11/2022	MC RODEO PER DIEM 10/18-10/23	0.00	434.50	
019091	IMAGINATION ATHLETICS	10/11/2022	Regular	0.00	1,500.02	350214
14190	Invoice	10/11/2022	IMAGINATION ATHLETICS	0.00	228.00	
14204	Invoice	10/11/2022	IMAGINATION ATHLETICS	0.00	1,272.02	
021619	ISAAC BLAKNEY	10/11/2022	Regular	0.00	224.00	350215
INV0003926	Invoice	10/11/2022	TRAINING PER DIEM 10/18-10/21	0.00	224.00	
001958	JACKIE MCCOLLOUGH	10/11/2022	Regular	0.00	73.30	350216

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INV0003927	Invoice	10/11/2022	J MCCOLLOUGH INSURANCE PREMIUM	0.00	73.30	
024627	JEFFREY LECOURS	10/11/2022	Regular	0.00	1,765.60	350217
INV0003928	Invoice	10/11/2022	HYDROMETER BAREFOOT RESORT	0.00	882.80	
INV0003929	Invoice	10/11/2022	HYDROMETER BAREFOOT RESORT	0.00	882.80	
018815	JEREMY COX	10/11/2022	Regular	0.00	22.00	350218
INV0003930	Invoice	10/11/2022	DMV REIMBURSEMENT	0.00	22.00	
000378	JET VAC SEWER EQUIPMENT	10/11/2022	Regular	0.00	2,369.88	350219
P0195010	Invoice	10/11/2022	WO#54134 EQ#61218	0.00	2,369.88	
001095	JIM GRAINGER	10/11/2022	Regular	0.00	196.82	350220
INV0003931	Invoice	10/11/2022	STAFF LUNCH	0.00	196.82	
018997	JOSEPH KEISTER	10/11/2022	Regular	0.00	-310.50	350221
018997	JOSEPH KEISTER	10/11/2022	Regular	0.00	310.50	350221
INV0003932	Invoice	10/11/2022	TRAINING PER DIEM	0.00	310.50	
004661	JUD KUHN CHEVROLET	10/11/2022	Regular	0.00	548.32	350222
CVW77745	Invoice	10/11/2022	JUD KUHN CHEVROLET	0.00	548.32	
018473	JUDY CHILDERS	10/11/2022	Regular	0.00	460.00	350223
INV0003933	Invoice	10/11/2022	SWIM MEET MANAGER LICENSE	0.00	270.00	
INV0003934	Invoice	10/11/2022	LAP POOL SAND FILTER	0.00	190.00	
000763	KATHERYN THOMPSON	10/11/2022	Regular	0.00	148.18	350224
INV0003935	Invoice	10/11/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
026585	KELLY LAPIETRA-PLATT	10/11/2022	Regular	0.00	92.62	350225
INV0003936	Invoice	10/11/2022	WINTER WEAR	0.00	92.62	
001914	KEVIN HARRELL	10/11/2022	Regular	0.00	16.70	350226
INV0003937	Invoice	10/11/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
008611	KIDD CONSTRUCTION LLC	10/11/2022	Regular	0.00	2,049.57	350227
116125	Invoice	10/11/2022	KIDD CONSTRUCTION LLC	0.00	2,049.57	
025728	KING ASPHALT INC.	10/11/2022	Regular	0.00	9,933.73	350228
976522	Invoice	10/11/2022	ASPHALT	0.00	9,933.73	
015618	KRISTON MONK	10/11/2022	Regular	0.00	21.60	350229
INV0003938	Invoice	10/11/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
000605	LAKE CITY ELECTRIC MOTOR	10/11/2022	Regular	0.00	396.05	350230
117862	Invoice	10/11/2022	LAKE CITY ELECTRIC MOTOR	0.00	396.05	
018491	LANCE RESTAURANT SUPPLY	10/11/2022	Regular	0.00	656.17	350231
38286	Invoice	10/11/2022	PRERINSE ASSEMBLY	0.00	656.17	
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	10/11/2022	Regular	0.00	50.00	350232
29706	Invoice	10/11/2022	BRAINS ASSESSMENT	0.00	50.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	10/11/2022	Regular	0.00	1,399.07	350233
71247	Invoice	10/11/2022	WO#54348 EQ#61191	0.00	435.44	
71254	Invoice	10/11/2022	WO#54378 EQ#61108	0.00	154.17	
71272	Invoice	10/11/2022	WO#54401 EQ#6694	0.00	435.86	
71274	Invoice	10/11/2022	WO#54403 EQ#61191	0.00	238.27	
71275	Invoice	10/11/2022	WO#54402 EQ#6867	0.00	135.33	
023932	LIVINGSTON TRANSPORT & TOWING	10/11/2022	Regular	0.00	200.00	350234
10/2/22	Invoice	10/11/2022	2022-026020; TOW 08 EXPEDITION	0.00	200.00	
014453	LOGAN'S ROADHOUSE	10/11/2022	Regular	0.00	6,634.25	350235
10/20/22	Invoice	10/11/2022	CITY LUNCHEON	0.00	6,634.25	

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000034	LOWE'S	10/11/2022	Regular	0.00	25,508.00	350236
INV0003939	Invoice	10/11/2022	LOWE'S ACCT 9800 025230 7	0.00	25,508.00	
	Void	10/11/2022	Regular	0.00	0.00	350237
001349	MICHAEL ZANFARDINO	10/11/2022	Regular	0.00	29.10	350238
INV0003940	Invoice	10/11/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
021664	MOTOROLA SOLUTIONS, INC.	10/11/2022	Regular	0.00	36,620.73	350239
8281480046	Invoice	10/11/2022	EQUIPMENT FOR EQ#41411, 41410	0.00	36,620.73	
016742	MUNICIPAL, INC.	10/11/2022	Regular	0.00	1,562.50	350240
072022-124	Invoice	10/11/2022	MUNICIPAL, INC. - CG 07/2022	0.00	1,562.50	
025972	NATIONAL TELEPHONE MESSAGE CORP	10/11/2022	Regular	0.00	670.77	350241
Y1368470	Invoice	10/11/2022	ORDER# N1075422, CLIENT# U1017901	0.00	670.77	
000590	NMB TIMES	10/11/2022	Regular	0.00	2,078.00	350242
27231	Invoice	10/11/2022	NMB TIMES 09/2022	0.00	1,350.00	
27232	Invoice	10/11/2022	NMB TIMES 09/2022	0.00	728.00	
021315	PASSPORT LABS, INC.	10/11/2022	Regular	0.00	324.00	350243
INV-1014135	Invoice	10/11/2022	SIGNS	0.00	324.00	
000225	PATRICK WALL	10/11/2022	Regular	0.00	46.90	350244
INV0003941	Invoice	10/11/2022	PATRICK WALL INSURANCE PREMIUM	0.00	46.90	
020952	PATRICK WILKINSON	10/11/2022	Regular	0.00	224.00	350245
INV0003942	Invoice	10/11/2022	TRAINING PER DIEM 10/18-10/21	0.00	224.00	
000878	PAUL BLUST	10/11/2022	Regular	0.00	45.30	350246
INV0003943	Invoice	10/11/2022	P BLUST INSURANCE PREMIUM	0.00	45.30	
021272	PROBENEFITS, INC.	10/11/2022	Regular	0.00	4,440.70	350247
6859-103632	Invoice	10/11/2022	PROBENEFITS, INC. 09/2022	0.00	2,055.00	
6859-99144	Invoice	10/11/2022	PROBENEFITS, INC. 06/2022	0.00	2,385.70	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	10/11/2022	Regular	0.00	453.60	350248
2942	Invoice	10/11/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	453.60	
026600	QUICKSCORES LLC	10/11/2022	Regular	0.00	588.00	350249
222175	Invoice	10/11/2022	SCHEDULING SOFTWARE	0.00	588.00	
025085	QUINTEN S CECIL	10/11/2022	Regular	0.00	100.00	350250
INV0003944	Invoice	10/11/2022	WINTER WEAR	0.00	100.00	
015776	REBECCA W SCOTT	10/11/2022	Regular	0.00	702.00	350251
10/5/22	Invoice	10/11/2022	UNIFORM ALTERATIONS	0.00	702.00	
026599	RICHARD FURST	10/11/2022	Regular	0.00	510.95	350252
1090480	Invoice	10/11/2022	AFC REFUND	0.00	510.95	
003998	ROBERT VANCE	10/11/2022	Regular	0.00	100.00	350253
INV0003945	Invoice	10/11/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
000248	SANTEE COOPER	10/11/2022	Regular	0.00	77.26	350254
INV0003946	Invoice	10/11/2022	SANTEE COOPER 7694820000	0.00	27.66	
INV0003947	Invoice	10/11/2022	SANTEE COOPER 5549400000	0.00	42.99	
INV0003948	Invoice	10/11/2022	SANTEE COOPER 8880800000	0.00	6.61	
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	10/11/2022	Regular	0.00	1,604.00	350255
2022031511334	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
2022040111715	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
2022041512050	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
2022050212190	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
2022060112739	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
2022060112762	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	530.00	

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2022060113022	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	25.00	
2022062313348	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	10.00	
2022080114055	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	10.00	
2022081514115	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
2022090114347	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
2022090114637	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	10.00	
2022090114694	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	15.00	
2022090114740	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	698.00	
2022091514802	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
2022091514836	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	261.00	
2022091514902	Invoice	10/11/2022	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	0.00	5.00	
019453	SC DHEC	10/11/2022	Regular	0.00	100.00	350256
QX19659-2	Invoice	10/11/2022	WASTEWATER CERT	0.00	100.00	
000754	SC STATE TREASURER	10/11/2022	Regular	0.00	50,427.55	350257
INV0003949	Invoice	10/11/2022	NMB MUNICIPAL COURT 09/2022	0.00	50,427.55	
023840	SF MOBILE-VISION, INC.	10/11/2022	Regular	0.00	4,018.15	350258
49166	Invoice	10/11/2022	SF MOBILE-VISION, INC. • COBANSAFE FLEET	0.00	4,018.15	
000003	SHELL SMALL ENGINE, INC.	10/11/2022	Regular	0.00	85.78	350259
4044583	Invoice	10/11/2022	WO#54197 EQ#7999	0.00	85.78	
026314	STRAIGHT LINE INC.	10/11/2022	Regular	0.00	2,301.75	350260
1469	Invoice	10/11/2022	STRIPING OCEAN BLVD 46TH N TO 48TH N	0.00	2,301.75	
001450	SUSAN HARRELL	10/11/2022	Regular	0.00	13.00	350261
INV0003950	Invoice	10/11/2022	S. HARRELL INSURANCE PREMIUM	0.00	13.00	
000918	SYLVIA CRISP	10/11/2022	Regular	0.00	266.95	350262
INV0003951	Invoice	10/11/2022	S CRISP INSURANCE PREMIUM	0.00	266.95	
023668	THE ICEE COMPANY	10/11/2022	Regular	0.00	802.01	350263
6759062	Invoice	10/11/2022	THE ICEE COMPANY	0.00	802.01	
000497	THE SHERWIN WILLIAMS CO	10/11/2022	Regular	0.00	45.10	350264
INV0003952	Invoice	10/11/2022	THE SHERWIN WILLIAMS CO- 6563-3034-7	0.00	45.10	
001063	THOMAS BARSTOW	10/11/2022	Regular	0.00	183.49	350265
INV0003953	Invoice	10/11/2022	T BARSTOW INSURANCE PREMIUM	0.00	183.49	
025098	TWILA HARLEY	10/11/2022	Regular	0.00	22.90	350266
INV0003954	Invoice	10/11/2022	T HARLEY INSURANCE PREMIUM	0.00	22.90	
000472	UNIFIRST CORPORATION	10/11/2022	Regular	0.00	3,082.41	350267
1740052213	Invoice	10/11/2022	H5870	0.00	175.12	
1740052214	Invoice	10/11/2022	H5460	0.00	292.74	
1740053349	Invoice	10/11/2022	H4040	0.00	26.57	
1740053350	Invoice	10/11/2022	H4490	0.00	23.93	
1740053351	Invoice	10/11/2022	H4030	0.00	54.64	
1740053352	Invoice	10/11/2022	H4840	0.00	33.59	
1740053353	Invoice	10/11/2022	H4190	0.00	24.54	
1740053354	Invoice	10/11/2022	H4110	0.00	514.35	
1740053355	Invoice	10/11/2022	H4800	0.00	88.08	
1740053356	Invoice	10/11/2022	H4920	0.00	78.04	
1740053357	Invoice	10/11/2022	H4210	0.00	270.36	
1740053358	Invoice	10/11/2022	H4120	0.00	322.48	
1740053359	Invoice	10/11/2022	H4020	0.00	210.14	
1740053360	Invoice	10/11/2022	H4290	0.00	27.79	
1740053363	Invoice	10/11/2022	H4320	0.00	40.52	
1740053367	Invoice	10/11/2022	H4300	0.00	254.25	
1740053368	Invoice	10/11/2022	H4460	0.00	158.31	
1740053626	Invoice	10/11/2022	H5870	0.00	175.12	

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1740053627	Invoice	10/11/2022	H5460	0.00	311.84	
000648	**Void**	10/11/2022	Regular	0.00	0.00	350268
	US FOODSERVICE, INC.	10/11/2022	Regular	0.00	3,132.06	350269
174023	Invoice	10/11/2022	US FOODS	0.00	3,132.06	
010148	USA BLUE BOOK	10/11/2022	Regular	0.00	460.99	350270
131784	Invoice	10/11/2022	USA BLUE BOOK	0.00	460.99	
008847	VC3, INC.	10/11/2022	Regular	0.00	1,012.50	350271
88388	Invoice	10/11/2022	UTILITY BILLING 10/2022	0.00	1,012.50	
000991	WALTER FLOYD, JR.	10/11/2022	Regular	0.00	77.40	350272
INV0003955	Invoice	10/11/2022	W FLOYD INSURANCE PREMIUM	0.00	77.40	
025029	WILLIAM DEWITT	10/11/2022	Regular	0.00	15.00	350273
INV0003956	Invoice	10/11/2022	W DEWITT INSURANCE PREMIUM	0.00	15.00	
000431	WINDY HILL ACE HARDWARE	10/11/2022	Regular	0.00	2,717.18	350274
INV0003957	Invoice	10/11/2022	WINDY HILL ACE HARDWARE 5602	0.00	995.07	
INV0003958	Invoice	10/11/2022	WINDY HILL ACE HARDWARE 5602	0.00	1,722.11	
005103	AIRGAS NATIONAL CARBONATION	10/13/2022	Regular	0.00	426.11	350281
9130740037	Invoice	10/13/2022	AIRGAS NATIONAL CARBONATION	0.00	426.11	
016734	APPLIED CONCEPTS, INC.	10/13/2022	Regular	0.00	392.58	350282
408907	Invoice	10/13/2022	APPLIED CONCEPTS, INC.	0.00	392.58	
018104	AT&T	10/13/2022	Regular	0.00	284.45	350283
000018847882	Invoice	10/13/2022	ATT SLED LINE	0.00	284.45	
000113	ATCO INTERNATIONAL	10/13/2022	Regular	0.00	-30.00	350284
000113	ATCO INTERNATIONAL	10/13/2022	Regular	0.00	30.00	350284
929884	Invoice	10/13/2022	APCO RECERT	0.00	30.00	
000146	BLACKS TIRE SERVICE, INC.	10/13/2022	Regular	0.00	11,995.35	350285
59 0060384	Invoice	10/13/2022	WO#54335 EQ#7872	0.00	1,447.47	
59 0060820	Invoice	10/13/2022	WO#54393 EQ#6962	0.00	3,028.83	
59 0060822	Invoice	10/13/2022	WO#54394 EQ#61090	0.00	1,123.59	
59 0060823	Invoice	10/13/2022	WO#54387 EQ#8571	0.00	269.33	
59 0060824	Invoice	10/13/2022	WO#54369 EQ#6288	0.00	121.63	
59 0060892	Invoice	10/13/2022	WO#54369 EQ#6288	0.00	459.62	
59 0060936	Invoice	10/13/2022	WO#54374 EQ#61326	0.00	150.77	
59 0060939	Invoice	10/13/2022	WO#54373 EQ#61191	0.00	849.79	
59 0060980	Invoice	10/13/2022	WO#54367 EQ#6318	0.00	97.73	
59 0061064	Invoice	10/13/2022	WO#54416 EQ#61103	0.00	1,505.19	
59 0061065	Invoice	10/13/2022	WO#54417 EQ#61046	0.00	669.78	
59 0061089	Invoice	10/13/2022	WO#54420 EQ#61323	0.00	2,271.62	
000344	BYRNE ACQUISITION GROUP	10/13/2022	Regular	0.00	3,000.00	350286
CC-1220913799	Invoice	10/13/2022	AFC RADIO ADS	0.00	1,250.00	
IN-1220913728	Invoice	10/13/2022	AFC RADIO ADS	0.00	750.00	
IN-1220913754	Invoice	10/13/2022	AFC RADIO ADS	0.00	1,000.00	
023169	CAROLINA RADIOLOGY ASSOCIATES	10/13/2022	Regular	0.00	243.00	350287
1659-20	Invoice	10/13/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	189.00	
1659-21	Invoice	10/13/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	54.00	
000199	CDW GOVERNMENT, INC.	10/13/2022	Regular	0.00	63,363.60	350288
DF99255	Invoice	10/13/2022	NETWORK/SWITCH UPGRADES	0.00	63,363.60	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	10/13/2022	Regular	0.00	441.03	350289
INV0003967	Invoice	10/13/2022	PETTY CASH	0.00	441.03	
023859	CIVICPLUS, LLC	10/13/2022	Regular	0.00	871.24	350290

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
242117	Invoice	10/13/2022	SUPPLEMENT PAGES	0.00	871.24	
021013	COASTAL CAROLINA UNIVERSITY	10/13/2022	Regular	0.00	3,166.65	350291
3890196	Invoice	10/13/2022	WATER QUALITY MONITORING ID#0656317	0.00	3,166.65	
000288	COASTAL ENGRAVERS, INC.	10/13/2022	Regular	0.00	1,317.33	350292
N1144	Invoice	10/13/2022	PLAQUES	0.00	86.13	
N1521	Invoice	10/13/2022	SHADOW BOXES	0.00	1,231.20	
018504	COLONIAL OIL INDUSTRIES, INC.	10/13/2022	Regular	0.00	3,120.05	350293
IN-805774	Invoice	10/13/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	3,120.05	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	10/13/2022	Regular	0.00	5,194.54	350294
2323766-000-000	Invoice	10/13/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,900.62	
2323872-000-000	Invoice	10/13/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	187.92	
2323958-000-000	Invoice	10/13/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,106.00	
000310	CUES	10/13/2022	Regular	0.00	165.80	350295
621048	Invoice	10/13/2022	CUES	0.00	165.80	
025775	CURTIS ARMSTRONG	10/13/2022	Regular	0.00	9,100.00	350296
10/1/22	Invoice	10/13/2022	MEDICAL CONTROL PHYSICIAN AGREEMENT	0.00	9,100.00	
004201	DIANE BARTLETT	10/13/2022	Regular	0.00	36.56	350297
INV0003968	Invoice	10/13/2022	ITEMS FOR RESALE	0.00	36.56	
017740	EXPERIAN	10/13/2022	Regular	0.00	18.44	350298
CD2306008127	Invoice	10/13/2022	EXPERIAN	0.00	18.44	
000371	FERGUSON ENTERPRISES, INC.	10/13/2022	Regular	0.00	2,786.40	350299
0640729	Invoice	10/13/2022	FERGUSON ENTERPRISES, INC.	0.00	2,786.40	
014762	FITZROY G SMITH	10/13/2022	Regular	0.00	100.00	350300
INV0003969	Invoice	10/13/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
000529	FLORENCE HYDRAULICS, LLC.	10/13/2022	Regular	0.00	145.80	350301
113027	Invoice	10/13/2022	FLORENCE HYDRAULICS, LLC.	0.00	145.80	
021992	FRANK HANEY	10/13/2022	Regular	0.00	100.00	350302
INV0003970	Invoice	10/13/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
000375	GRAINGER	10/13/2022	Regular	0.00	203.62	350303
9472251504	Invoice	10/13/2022	GRAINGER	0.00	203.62	
011967	HEYWARD CHARLOTTE INC.	10/13/2022	Regular	0.00	4,422.77	350304
23730	Invoice	10/13/2022	HEYWARD CHARLOTTE INC.	0.00	4,422.77	
026427	HOLIDYNAMICS, INC.	10/13/2022	Regular	0.00	2,800.80	350305
42292-	Invoice	10/13/2022	TGCLS LIGHTING FINAL 50% - CUST MYRT37...	0.00	2,800.80	
000399	HORRY COUNTY SOLID	10/13/2022	Regular	0.00	58,012.19	350306
INV0003971	Invoice	10/13/2022	HORRY COUNTY SOLID WASTE ACCT 000130	0.00	57,151.19	
INV0003972	Invoice	10/13/2022	HORRY COUNTY SOLID WASTE - ACCT 000968	0.00	861.00	
000524	IDEXX DISTRIBUTION, INC.	10/13/2022	Regular	0.00	2,675.93	350307
3115528384	Invoice	10/13/2022	IDEXX DISTRIBUTION, INC.	0.00	2,675.93	
019091	IMAGINATION ATHLETICS	10/13/2022	Regular	0.00	788.00	350308
14189	Invoice	10/13/2022	IMAGINATION ATHLETICS	0.00	788.00	
026396	INTERCOASTAL MARINE, LLC	10/13/2022	Regular	0.00	101,795.92	350309
INV0003973	Invoice	10/13/2022	PAY#4-CG BARGE LANDING	0.00	101,795.92	
025988	JAMES P HOOKS CONSULTING INC.	10/13/2022	Regular	0.00	1,899.87	350310
INV0003974	Invoice	10/13/2022	GRIDDLE FOR PSC	0.00	1,899.87	
004424	JASON LANE	10/13/2022	Regular	0.00	100.00	350311

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003975	Invoice	10/13/2022	WINTER WEAR	0.00	100.00	
026316	JASON LOCKARD	10/13/2022	Regular	0.00	100.00	350312
INV0003976	Invoice	10/13/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
012134	KEISER CORPORATION	10/13/2022	Regular	0.00	480.00	350313
262630	Invoice	10/13/2022	KEISER CORPORATION	0.00	480.00	
025728	KING ASPHALT INC.	10/13/2022	Regular	0.00	54,726.78	350314
976342	Invoice	10/13/2022	PAY#6-ROAD RESURFACING	0.00	54,726.78	
025985	KORMAN SIGNS	10/13/2022	Regular	0.00	1,117.44	350315
367740	Invoice	10/13/2022	ROAD WORK SIGNS	0.00	1,117.44	
014746	LAMORRIS GORE	10/13/2022	Regular	0.00	197.19	350316
INV0003977	Invoice	10/13/2022	WINTER WEAR & SAFETY BOOTS	0.00	197.19	
020915	LEIF BENNETT	10/13/2022	Regular	0.00	750.00	350317
092722	Invoice	10/13/2022	4305 PINECREST TREE REMOVAL	0.00	750.00	
020783	LES MILLS UNITED STATES TRADING, INC.	10/13/2022	Regular	0.00	592.00	350318
SIV0195119	Invoice	10/13/2022	LES MILLS LICENSE FEE	0.00	592.00	
022819	LIGHT O RAMA, INC.	10/13/2022	Regular	0.00	1,702.20	350319
L-20135938	Invoice	10/13/2022	LIGHT O RAMA, INC.	0.00	1,702.20	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	10/13/2022	Regular	0.00	5,922.00	350320
146098	Invoice	10/13/2022	BEACH ACCESS 09/2022	0.00	5,922.00	
026602	LOUVENIA STEELE	10/13/2022	Regular	0.00	148.00	350321
46191494	Invoice	10/13/2022	LOUVENIA STEELE 10/7/22	0.00	148.00	
017464	MAKO MEDIA, INC.	10/13/2022	Regular	0.00	175.00	350322
2444	Invoice	10/13/2022	SEA MTN HWY 9/28/22-10/26/22	0.00	175.00	
001269	MARK SINGLETON	10/13/2022	Regular	0.00	197.19	350323
INV0003978	Invoice	10/13/2022	WINTER WEAR & SAFETY BOOTS	0.00	197.19	
025210	MB AUTO & TRUCK - NAPA	10/13/2022	Regular	0.00	4,112.07	350324
INV0003980	Invoice	10/13/2022	MB NAPA - ACCT 5046	0.00	4,112.07	
017730	MCLEOD OCCUPATIONAL HEALTH	10/13/2022	Regular	0.00	5,269.38	350325
1154	Invoice	10/13/2022	MCLEOD OCCUPATIONAL HEALTH	0.00	2,735.13	
1160	Invoice	10/13/2022	MCLEOD OCCUPATIONAL HEALTH	0.00	2,534.25	
012159	MELVIN CREIGHTON	10/13/2022	Regular	0.00	403.52	350326
INV0003979	Invoice	10/13/2022	SUPPLIES FOR VACCUUM AND POOL LIFT	0.00	403.52	
021664	MOTOROLA SOLUTIONS, INC.	10/13/2022	Regular	0.00	23,359.35	350327
8230382158	Invoice	10/13/2022	MOTOROLA SOLUTIONS, INC.	0.00	18,547.95	
8281482530	Invoice	10/13/2022	MOTOROLA SOLUTIONS, INC.	0.00	4,811.40	
020652	PARTS AUTOMOTIVE LLC	10/13/2022	Regular	0.00	2,486.29	350328
14609-341933	Invoice	10/13/2022	PARTS AUTOMOTIVE LLC	0.00	119.65	
14609-342286	Invoice	10/13/2022	PARTS AUTOMOTIVE LLC	0.00	55.23	
14609-342287	Invoice	10/13/2022	PARTS AUTOMOTIVE LLC	0.00	92.19	
14609-342530	Invoice	10/13/2022	WO#54272 EQ#6664	0.00	244.07	
14609-342793	Invoice	10/13/2022	WO#54280 EQ#6744	0.00	65.47	
14609-342931	Invoice	10/13/2022	PARTS AUTOMOTIVE LLC	0.00	47.57	
14609-343034	Invoice	10/13/2022	PARTS AUTOMOTIVE LLC	0.00	208.36	
14609-343784	Invoice	10/13/2022	WO#54339 EQ#PG129	0.00	562.74	
14609-344551	Invoice	10/13/2022	WO#54380 EQ#7946	0.00	170.34	
14609-344591	Invoice	10/13/2022	WO#54379 EQ#7942	0.00	12.02	
14609-344699	Invoice	10/13/2022	PARTS AUTOMOTIVE LLC	0.00	475.16	
14609-344724	Invoice	10/13/2022	PARTS AUTOMOTIVE LLC	0.00	113.85	

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14609-344754	Invoice	10/13/2022	PARTS AUTOMOTIVE LLC	0.00	319.64	
025085	QUINTEN S CECIL	10/13/2022	Regular	0.00	100.00	350329
INV0003981	Invoice	10/13/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
014879	SAULISBURY BUSINESS MACHINES, INC.	10/13/2022	Regular	0.00	555.02	350330
445870	Invoice	10/13/2022	CONTRACT 4931-04	0.00	555.02	
000775	SC SECRETARY OF STATE	10/13/2022	Regular	0.00	25.00	350331
INV0003982	Invoice	10/13/2022	NOTARY RENEWAL - STEPHEN MURPHY	0.00	25.00	
001717	SCRPA	10/13/2022	Regular	0.00	100.00	350332
100000069	Invoice	10/13/2022	2022 MARKETING CAMPAIGN	0.00	100.00	
023959	SMYRNA READY MIX CONCRETE, LLC	10/13/2022	Regular	0.00	3,600.00	350333
1070094397	Invoice	10/13/2022	GRANITE #57/67	0.00	3,600.00	
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSOCI	10/13/2022	Regular	0.00	2,548.00	350334
INV0003983	Invoice	10/13/2022	OFFICIALS FEE 9/26/22 - 10/8/22	0.00	2,548.00	
000789	SPORTSMAN'S CHOICE MARINE, INC	10/13/2022	Regular	0.00	1,219.08	350335
136440	Invoice	10/13/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	237.92	
136764	Invoice	10/13/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	388.74	
137627	Invoice	10/13/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	177.71	
137628	Invoice	10/13/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	414.71	
010797	TOTER LLC	10/13/2022	Regular	0.00	26,925.71	350336
20INV000232960	Invoice	10/13/2022	ROLL CARTS	0.00	26,925.71	
015185	XYLEM WATER SOLUTIONS USA., INC.	10/13/2022	Regular	0.00	940.70	350337
3556C44481	Invoice	10/13/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	940.70	
023682	COASTAL CAROLINA NATIONAL BANK	10/13/2022	Regular	0.00	17,280.00	350338
101004430-10/20...	Invoice	10/13/2022	Loan# 101004430	0.00	17,280.00	
005103	AIRGAS NATIONAL CARBONATION	10/18/2022	Regular	0.00	513.79	350339
9130787686	Invoice	10/18/2022	TANK REPAIRS	0.00	150.00	
9130945974	Invoice	10/18/2022	AIRGAS NATIONAL CARBONATION	0.00	363.79	
018573	AMERICAN UNIFORM SALES, INC	10/18/2022	Regular	0.00	207.00	350340
240582-01	Invoice	10/18/2022	AMERICAN UNIFORM SALES, INC	0.00	207.00	
004334	APCO INTERNATIONAL INC.	10/18/2022	Regular	0.00	30.00	350341
929884	Invoice	10/18/2022	APCO RECERT- S. SHICK	0.00	30.00	
000146	BLACKS TIRE SERVICE, INC.	10/18/2022	Regular	0.00	2,809.96	350342
07 0042796	Invoice	10/18/2022	REPAIRS TO EQ# 41204	0.00	577.07	
07 0042809	Invoice	10/18/2022	REPAIRS TO EQ# 41157	0.00	1,399.89	
07 0042970	Invoice	10/18/2022	REPAIRS TO EQ# 41185	0.00	270.75	
07 0042984	Invoice	10/18/2022	REPAIRS TO EQ# 41199	0.00	302.59	
07 0042989	Invoice	10/18/2022	REPAIRS TO EQ# 41126	0.00	175.02	
07 0042990	Invoice	10/18/2022	REPAIRS TO EQ# 41343	0.00	84.64	
000501	CHARTER COMMUNICATIONS	10/18/2022	Regular	0.00	80.92	350343
0330300101122	Invoice	10/18/2022	ACCT 8349 21 017 0330300	0.00	80.92	
000288	COASTAL ENGRAVERS, INC.	10/18/2022	Regular	0.00	351.00	350344
N1595	Invoice	10/18/2022	LONGEVITY AWARDS	0.00	351.00	
023989	EGROUP HOLDING COMPANY, LLC	10/18/2022	Regular	0.00	12,142.96	350345
27252	Invoice	10/18/2022	MSFT AZURE MONTHLY	0.00	863.46	
27253	Invoice	10/18/2022	MSFT O365 MONTHLY	0.00	11,279.50	
000371	FERGUSON ENTERPRISES, INC.	10/18/2022	Regular	0.00	17,366.40	350346
0623941	Invoice	10/18/2022	FERGUSON ENTERPRISES, INC.	0.00	17,366.40	

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000373	GENCO	10/18/2022	Regular	0.00	90.07	350347
131203A	Invoice	10/18/2022	GENCO	0.00	90.07	
024749	GEORGIA STONE PRODUCTS, LLC	10/18/2022	Regular	0.00	5,821.14	350348
408065	Invoice	10/18/2022	GEORGIA STONE PRODUCTS, LLC	0.00	1,477.72	
408226	Invoice	10/18/2022	GEORGIA STONE PRODUCTS, LLC	0.00	4,343.42	
000650	GRAND STRAND WATER & SEWER AUTHORITY	10/18/2022	Regular	0.00	1,014.41	350349
INV0004000	Invoice	10/18/2022	200 CYPRESS LAKE DR UNIT D	0.00	163.88	
INV0004001	Invoice	10/18/2022	SOCCER COMPLEX 01901056 00	0.00	287.90	
INV0004002	Invoice	10/18/2022	REMOTE SOCCER RR 01901057 00	0.00	32.54	
INV0004003	Invoice	10/18/2022	ADMIN BLDG 01901088 00	0.00	30.68	
INV0004004	Invoice	10/18/2022	BASEBALL COMPLEX 01905053 00	0.00	388.84	
INV0004005	Invoice	10/18/2022	PLAYGROUND RR 01905054 00	0.00	47.47	
INV0004006	Invoice	10/18/2022	MAINTENANCE BLDG 01905055 00	0.00	41.48	
INV0004007	Invoice	10/18/2022	DOG PARK DRK FNT 01905058 00	0.00	21.62	
019407	GREATAMERICA FINANCIAL SVCS	10/18/2022	Regular	0.00	883.22	350350
32600926	Invoice	10/18/2022	AGREEMENT 026-1465136-000	0.00	883.22	
017973	HOMEWOOD METALWORKS, INC.	10/18/2022	Regular	0.00	1,357.73	350351
3139	Invoice	10/18/2022	HOMEWOOD METALWORKS, INC.	0.00	1,357.73	
000536	HORRY ELECTRIC COOPERATIVE	10/18/2022	Regular	0.00	4,898.67	350352
57328	Invoice	10/18/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,235.34	
57355	Invoice	10/18/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,663.33	
014767	JAMIE D WILSON	10/18/2022	Regular	0.00	187.37	350353
INV0004008	Invoice	10/18/2022	SAFETY BOOTS & WINTER WEAR	0.00	187.37	
013550	JEFF SCHUSTER	10/18/2022	Regular	0.00	206.50	350354
INV0004009	Invoice	10/18/2022	TRAINING PER DIEM 10/24/22-10/27/22	0.00	206.50	
004661	JUD KUHN CHEVROLET	10/18/2022	Regular	0.00	412.11	350355
CTCS206192	Invoice	10/18/2022	REPAIR #41423 - CLEAR BAL ON INV 206253	0.00	412.11	
013358	KAREEM HEMINGWAY	10/18/2022	Regular	0.00	191.80	350356
INV0004010	Invoice	10/18/2022	SAFETY BOOTS & WINTER WEAR	0.00	191.80	
026460	KAYLA WALLACE	10/18/2022	Regular	0.00	147.50	350357
INV0004011	Invoice	10/18/2022	TRAINING PER DIEM 10/26-10/28	0.00	147.50	
020915	LEIF BENNETT	10/18/2022	Regular	0.00	1,500.00	350358
100622	Invoice	10/18/2022	TREE REMOVAL 910 & 912 BELL PARK	0.00	1,500.00	
025831	LOGAN BYRD	10/18/2022	Regular	0.00	206.50	350359
INV0004012	Invoice	10/18/2022	TRAINING PER DIEM 10/24-27	0.00	206.50	
021664	MOTOROLA SOLUTIONS, INC.	10/18/2022	Regular	0.00	60,356.44	350360
8281451741	Invoice	06/30/2022	EQUIPMENT FOR CARS #41382-41390	0.00	60,356.44	
000486	OFFICE DEPOT	10/18/2022	Regular	0.00	528.90	350361
272938763001	Invoice	10/18/2022	OFFICE DEPOT	0.00	345.97	
272939009001	Invoice	10/18/2022	OFFICE DEPOT	0.00	160.96	
272939016001	Invoice	10/18/2022	OFFICE DEPOT	0.00	21.97	
022709	OPENONLINE, LLC	10/18/2022	Regular	0.00	69.24	350362
561004	Invoice	10/18/2022	OPENONLINE, LLC	0.00	69.24	
022178	SAFETY PRODUCTS, INC.	10/18/2022	Regular	0.00	6,591.87	350363
825201	Invoice	10/18/2022	SAFETY PRODUCTS, INC.	0.00	6,591.87	
000248	SANTEE COOPER	10/18/2022	Regular	0.00	203,728.25	350364
INV0004013	Invoice	10/18/2022	SANTEE COOPER 3227955944	0.00	199.44	
INV0004014	Invoice	10/18/2022	SANTEE COOPER 2333820000	0.00	4,537.83	

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INV0004015	Invoice	10/18/2022	SANTEE COOPER 4062820000	0.00	1,108.73	
INV0004016	Invoice	10/18/2022	SANTEE COOPER 4365939962	0.00	255.15	
INV0004017	Invoice	10/18/2022	SANTEE COOPER 6755200000	0.00	197,627.10	
025771	STRYKER SALES, LLC	10/18/2022	Regular	0.00	4,711.50	350365
3907119M	Invoice	10/18/2022	STRYKER SALES, LLC	0.00	4,711.50	
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	10/18/2022	Regular	0.00	9,133.03	350366
06-22 008534	Invoice	10/18/2022	CHARGE FOR SERVICE 7/22/22	0.00	3,239.48	
07-22 008547	Invoice	10/18/2022	CHARGE FOR SERVICE 8/18/22	0.00	2,836.33	
08-22 008559	Invoice	10/18/2022	CHARGE FOR SERVICE 9/23/22	0.00	3,057.22	
	Void	10/18/2022	Regular	0.00	0.00	350367
000537	THE WW WILLIAMS COMPANY	10/18/2022	Regular	0.00	3,260.34	350368
038W14271	Invoice	10/18/2022	REPAIRS TO FIRE ENG	0.00	3,260.34	
000472	UNIFIRST CORPORATION	10/18/2022	Regular	0.00	2,643.27	350369
1740054587	Invoice	10/18/2022	H4110	0.00	505.42	
1740054590	Invoice	10/18/2022	H4920	0.00	80.27	
1740054591	Invoice	10/18/2022	H4040	0.00	26.57	
1740054592	Invoice	10/18/2022	H4490	0.00	23.93	
1740054593	Invoice	10/18/2022	H4030	0.00	54.64	
1740054594	Invoice	10/18/2022	H4840	0.00	33.59	
1740054595	Invoice	10/18/2022	H4190	0.00	24.54	
1740054596	Invoice	10/18/2022	H4800	0.00	88.08	
1740054597	Invoice	10/18/2022	H4210	0.00	282.19	
1740054598	Invoice	10/18/2022	H4120	0.00	322.48	
1740054599	Invoice	10/18/2022	H4020	0.00	210.14	
1740054601	Invoice	10/18/2022	H4290	0.00	27.79	
1740054604	Invoice	10/18/2022	H4320	0.00	40.52	
1740054608	Invoice	10/18/2022	H4300	0.00	242.94	
1740054609	Invoice	10/18/2022	H4460	0.00	158.31	
1740055018	Invoice	10/18/2022	H5870	0.00	175.12	
1740055022	Invoice	10/18/2022	H5460	0.00	346.74	
	Void	10/18/2022	Regular	0.00	0.00	350370
000479	VACUUM CENTER OF NMB, INC.	10/18/2022	Regular	0.00	-599.11	350371
000479	VACUUM CENTER OF NMB, INC.	10/18/2022	Regular	0.00	599.11	350371
314911	Invoice	10/18/2022	VACUUM CENTER OF NMB, INC.	0.00	134.72	
314914	Invoice	10/18/2022	VACUUM CENTER OF NMB, INC.	0.00	464.39	
000477	VEREENS STORE INC.	10/18/2022	Regular	0.00	590.01	350372
205138	Invoice	10/18/2022	VEREENS STORE INC.	0.00	590.01	
005069	VIC BAILEY FORD INC	10/18/2022	Regular	0.00	49,626.00	350373
44927	Invoice	10/18/2022	2022 MAVERICK; EQ# 51379; 3FTTW8F91NR...	0.00	24,813.00	
44928	Invoice	10/18/2022	2022 MAVERICK; EQ#51378; 3FTTW8F91NR...	0.00	24,813.00	
000090	ALTMAN TRACTOR COMPANY	10/20/2022	Regular	0.00	5,211.51	350374
IC62329	Invoice	10/20/2022	WO#54389 EQ#7609	0.00	278.45	
WC12073	Invoice	10/20/2022	WO#54412 EQ#7873	0.00	4,933.06	
022702	AMANDA PLAYER WOFFORD	10/20/2022	Regular	0.00	2,500.00	350375
INV0004024	Invoice	10/20/2022	CASH BANK FOR ADMISSIONS	0.00	2,500.00	
000104	AMICK EQUIPMENT COMPANY,INC.	10/20/2022	Regular	0.00	4,250.71	350376
154357	Invoice	10/20/2022	WO#54425 EQ#61102	0.00	4,250.71	
000105	ANCHOR FLAG, INC.	10/20/2022	Regular	0.00	1,067.96	350377
20220940	Invoice	10/20/2022	FLAG ORDER	0.00	1,067.96	
018505	BATTERIES PLUS BULBS	10/20/2022	Regular	0.00	1,321.10	350378
P55586873	Invoice	10/20/2022	BATTERIES PLUS BULBS	0.00	1,321.10	

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001461	CAROLINA INDUSTRIAL EQ	10/20/2022	Regular	0.00	1,497.67	350379
157631	Invoice	10/20/2022	CAROLINA INDUSTRIAL EQ	0.00	1,497.67	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	10/20/2022	Regular	0.00	382.25	350380
X107024391-01	Invoice	10/20/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	182.83	
X107024525-01	Invoice	10/20/2022	WO#544447 EQ#61323	0.00	199.42	
000199	CDW GOVERNMENT, INC.	10/20/2022	Regular	0.00	5,516.15	350381
DK56100	Invoice	10/20/2022	APC BACKUPS	0.00	5,516.15	
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	10/20/2022	Regular	0.00	344.90	350382
445	Invoice	10/20/2022	WO#54337 EQ#61168	0.00	344.90	
014426	COASTAL FASTENERS & SUPPLY INC	10/20/2022	Regular	0.00	99.41	350383
56418-	Invoice	10/20/2022	REISSUE CK#348587	0.00	99.41	
018504	COLONIAL OIL INDUSTRIES, INC.	10/20/2022	Regular	0.00	2,780.65	350384
IN-809738	Invoice	10/20/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	2,780.65	
020061	COMPANY WRENCH LTD	10/20/2022	Regular	0.00	277.84	350385
P38308	Invoice	10/20/2022	WO#54330 EQ#6749	0.00	277.84	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	10/20/2022	Regular	0.00	4,436.92	350386
2323934-000-000	Invoice	10/20/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	925.56	
2324036-000-000	Invoice	10/20/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	487.36	
2324054-000-000	Invoice	10/20/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	3,024.00	
021497	ECO PROMOTIONAL PRODUCTS, INC.	10/20/2022	Regular	0.00	331.36	350387
25714	Invoice	10/20/2022	TIRE COASTERS	0.00	331.36	
001085	FASTENAL COMPANY	10/20/2022	Regular	0.00	12.96	350388
SCCON93989	Invoice	10/20/2022	FASTENAL COMPANY	0.00	12.96	
000371	FERGUSON ENTERPRISES, INC.	10/20/2022	Regular	0.00	4,752.00	350389
0623541-6	Invoice	10/20/2022	FERGUSON ENTERPRISES, INC.	0.00	4,752.00	
002510	FIRESTONE	10/20/2022	Regular	0.00	223.65	350390
266563	Invoice	10/20/2022	WO#54406 EQ#61317	0.00	223.65	
000370	FLEETPRIDE	10/20/2022	Regular	0.00	1,083.14	350391
102750708	Invoice	10/20/2022	WO#54396 EQ#61266	0.00	1,083.14	
000369	FLORENCE TRUCK CENTER, INC.	10/20/2022	Regular	0.00	3,062.85	350392
03P6112	Invoice	10/20/2022	FLORENCE TRUCK CENTER, INC.	0.00	230.23	
03P6115	Invoice	10/20/2022	FLORENCE TRUCK CENTER, INC.	0.00	323.64	
03P6117	Invoice	10/20/2022	WO#54320 EQ#6804	0.00	2,174.81	
03P6182	Invoice	10/20/2022	FLORENCE TRUCK CENTER, INC.	0.00	334.17	
000036	FORTILINE, INC.	10/20/2022	Regular	0.00	7,492.51	350393
5839930	Invoice	10/20/2022	FORTILINE, INC.	0.00	7,492.51	
001084	FREIGHTLINER OF ARIZONA, LLC	10/20/2022	Regular	0.00	2.64	350394
XA396010244-01	Invoice	10/20/2022	WO#54282 EQ#61098	0.00	2.64	
002166	GALETON	10/20/2022	Regular	0.00	922.25	350395
2659007	Invoice	10/20/2022	GALETON	0.00	505.75	
2659968	Invoice	10/20/2022	GALETON	0.00	416.50	
003454	GRAVES POOLS & SPAS	10/20/2022	Regular	0.00	750.00	350396
389301-1	Invoice	10/20/2022	LIQUID CHLORINE	0.00	324.67	
389302-1	Invoice	10/20/2022	LIQUID CHLORINE	0.00	114.16	
389303-1	Invoice	10/20/2022	LIQUID CHLORINE	0.00	76.32	
393687-1	Invoice	10/20/2022	SULFURIC ACID	0.00	234.85	
000363	HARDEE BY EVH MANUFACTURING CO, LLC.	10/20/2022	Regular	0.00	610.47	350397

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121160	Invoice	10/20/2022	HARDEE BY EVH MANUFACTURING CO, LLC.	0.00	610.47	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	10/20/2022	Regular	0.00	6,446.38	350398
105658	Invoice	10/20/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	1,764.12	
105659	Invoice	10/20/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	1,764.12	
105867	Invoice	10/20/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	1,459.07	
105868	Invoice	10/20/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	1,459.07	
000052	INTERSTATE BATTERIES	10/20/2022	Regular	0.00	373.98	350399
10008604	Invoice	10/20/2022	INTERSTATE BATTERIES	0.00	373.98	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	10/20/2022	Regular	0.00	3,983.38	350400
71309	Invoice	10/20/2022	WO#54426 EQ#PW224	0.00	77.00	
71310	Invoice	10/20/2022	WO#54426 EQ#PW224	0.00	44.18	
71312	Invoice	10/20/2022	WO#54423 EQ#6866	0.00	641.62	
71325	Invoice	10/20/2022	WO#54290 EQ#6979	0.00	1,272.99	
71328	Invoice	10/20/2022	WO#54431 EQ#6830	0.00	208.61	
71329	Invoice	10/20/2022	WO#54442 EQ#6978	0.00	296.40	
71330	Invoice	10/20/2022	WO#54441 EQ#61165	0.00	256.20	
71331	Invoice	10/20/2022	WO#54443 EQ#6852	0.00	1,186.38	
000385	LONGLEY SUPPLY COMPANY	10/20/2022	Regular	0.00	313.53	350401
53734746.002	Invoice	10/20/2022	LONGLEY SUPPLY COMPANY	0.00	313.53	
021134	PLAY TOP GUN SPORTS, LLC	10/20/2022	Regular	0.00	15,000.00	350402
10/20/22	Invoice	10/20/2022	TOP GUN WINTER WORLD SERIES TOURNA...	0.00	15,000.00	
000469	SOUTHERN TRUCK SERVICE INC.	10/20/2022	Regular	0.00	1,075.52	350403
299441	Invoice	10/20/2022	WO#54375 EQ#61133	0.00	1,075.52	
000901	TYLER EQUIPMENT CO, INC.	10/20/2022	Regular	0.00	1,063.92	350404
59505	Invoice	10/20/2022	TYLER EQUIPMENT CO, INC.	0.00	40.54	
59639	Invoice	10/20/2022	TYLER EQUIPMENT CO, INC.	0.00	217.58	
59640	Invoice	10/20/2022	WO#54384 EQ#6841	0.00	805.80	
000472	UNIFIRST CORPORATION	10/20/2022	Regular	0.00	2,126.16	350405
1740056139	Invoice	10/20/2022	H4110	0.00	472.59	
1740056140	Invoice	10/20/2022	H4920	0.00	80.28	
1740056141	Invoice	10/20/2022	H4040	0.00	26.57	
1740056142	Invoice	10/20/2022	H4490	0.00	23.93	
1740056143	Invoice	10/20/2022	H4030	0.00	54.64	
1740056144	Invoice	10/20/2022	H4840	0.00	33.59	
1740056145	Invoice	10/20/2022	H4190	0.00	24.54	
1740056146	Invoice	10/20/2022	H4800	0.00	88.08	
1740056147	Invoice	10/20/2022	H4210	0.00	282.20	
1740056148	Invoice	10/20/2022	H4120	0.00	322.48	
1740056149	Invoice	10/20/2022	H4020	0.00	210.14	
1740056150	Invoice	10/20/2022	H4290	0.00	27.79	
1740056153	Invoice	10/20/2022	H4320	0.00	40.52	
1740056157	Invoice	10/20/2022	H4300	0.00	268.99	
1740056158	Invoice	10/20/2022	H4460	0.00	169.82	
010148	USA BLUE BOOK	10/20/2022	Regular	0.00	2,918.76	350406
143841	Invoice	10/20/2022	USA BLUE BOOK	0.00	2,918.76	
017921	1-800 RADIATOR & AC	10/25/2022	Regular	0.00	223.56	350413
68622085	Invoice	10/25/2022	WO#54432 EQ#6871	0.00	223.56	
020909	JASON B WILKIE	10/25/2022	Regular	0.00	8,196.00	350414
0170-22	Invoice	10/25/2022	HAY BALES	0.00	546.00	
0171-22	Invoice	10/25/2022	HOWL O SCREAM	0.00	7,650.00	
026612	ACTIVE911, INC.	10/25/2022	Regular	0.00	1,458.00	350415

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447300	Invoice	10/25/2022	ACTIVE911 ALERT PAGING	0.00	1,458.00	
026616	ADAM KREUTZER	10/25/2022	Regular	0.00	175.59	350416
INV0004059	Invoice	10/25/2022	BOOTS & WINTER WEAR	0.00	175.59	
024423	ADOLPH KIEFER & ASSOCIATES LLC	10/25/2022	Regular	0.00	2,661.52	350417
INV001242239	Invoice	10/25/2022	KIEFER AQUATICS	0.00	199.12	
INV001243497	Invoice	10/25/2022	KIEFER AQUATICS	0.00	2,462.40	
025846	AMPED EVENTS LLC	10/25/2022	Regular	0.00	2,490.00	350418
11863429	Invoice	10/25/2022	AMPED EVENTS LLC	0.00	2,490.00	
007519	ANDREW CODY LUDLAM	10/25/2022	Regular	0.00	174.70	350419
INV0004061	Invoice	10/25/2022	DUMP TRAILER SUPPLIES	0.00	174.70	
000051	ANIMAL HOSPITAL OF NMB	10/25/2022	Regular	0.00	850.79	350420
141357	Invoice	10/25/2022	JOLENE VET VISIT	0.00	290.53	
141506	Invoice	10/25/2022	MAC VET VISIT	0.00	560.26	
026140	ANNASTACIA FRANCIS	10/25/2022	Regular	0.00	600.00	350421
INV0004060	Invoice	10/25/2022	10/29/22-STILT WALKER & BALLOON MAKERS	0.00	600.00	
004334	APCO INTERNATIONAL INC.	10/25/2022	Regular	0.00	95.00	350422
931186	Invoice	10/25/2022	APCO RECERT	0.00	95.00	
016734	APPLIED CONCEPTS, INC.	10/25/2022	Regular	0.00	363.80	350423
409192	Invoice	10/25/2022	APPLIED CONCEPTS, INC.	0.00	363.80	
000111	ASCE	10/25/2022	Regular	0.00	270.00	350424
10/25/22	Invoice	10/25/2022	ASCE MEMBER DUES-KEVIN BLAYTON	0.00	270.00	
000113	ATCO INTERNATIONAL	10/25/2022	Regular	0.00	249.24	350425
I0598854	Invoice	10/25/2022	ATCO INTERNATIONAL	0.00	249.24	
026165	ATLANTIC COLLISION LLC	10/25/2022	Regular	0.00	15,435.22	350426
2129	Invoice	10/25/2022	REPAIRS TO EQ# 41240	0.00	13,775.03	
2141	Invoice	10/25/2022	REPAIRS TO EQ#41310	0.00	1,660.19	
022730	AUBREY L KALL	10/25/2022	Regular	0.00	1,221.73	350427
0-0240	Invoice	10/25/2022	TGCLS LIGHT PROGRAMMING	0.00	1,221.73	
023867	BAREFOOT BISTRO	10/25/2022	Regular	0.00	1,188.00	350428
8/7/22	Invoice	10/25/2022	LIFEGUARD BANQUET 8/7/22	0.00	1,188.00	
020571	BEACH SIGNS LLC	10/25/2022	Regular	0.00	3,574.80	350429
1212	Invoice	10/25/2022	GRAPHICS ON EQ# 41265, 41368	0.00	2,062.80	
1218	Invoice	10/25/2022	GRAPHICS ON EQ#41240	0.00	1,512.00	
000134	BELL & BELL BUICK GMC TRUCKS	10/25/2022	Regular	0.00	270.70	350430
230408	Invoice	10/25/2022	WO#54411 EQ#6831	0.00	270.70	
016174	BLANTON BUILDING SUPPLIES	10/25/2022	Regular	0.00	68.68	350431
60713/2	Invoice	10/25/2022	WALKOVER DOCK REPAIR	0.00	68.68	
000149	BOB BARKER CO, INC.	10/25/2022	Regular	0.00	291.09	350432
INV1808107	Invoice	10/25/2022	BOB BARKER CO, INC.	0.00	166.34	
INV1816904	Invoice	10/25/2022	BOB BARKER CO, INC.	0.00	124.75	
000321	BOLTON & MENK, INC.	10/25/2022	Regular	0.00	5,375.00	350433
2209452	Invoice	10/25/2022	DUFFY ST FORCE MAIN	0.00	3,350.00	
2209453	Invoice	10/25/2022	18TH AVE N OCEAN OUTFALL	0.00	2,025.00	
023429	BOUND TREE MEDICAL LLC	10/25/2022	Regular	0.00	995.05	350434
84638370	Invoice	10/25/2022	BOUND TREE MEDICAL LLC	0.00	713.55	
84694830	Invoice	10/25/2022	BOUND TREE MEDICAL LLC	0.00	47.57	

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84696452	Invoice	10/25/2022	BOUND TREE MEDICAL LLC	0.00	233.93	
018507	BRR ENTERPRISES/VENTURES LLC	10/25/2022	Regular	0.00	756.00	350435
510178-2	Invoice	10/25/2022	DIPPIN DOTS FOR RESALE	0.00	756.00	
000344	BYRNE ACQUISITION GROUP	10/25/2022	Regular	0.00	2,700.00	350436
CC-1220913633	Invoice	10/25/2022	SUMMER CONCERT ADS	0.00	1,215.00	
MC-1220913796	Invoice	10/25/2022	III FESTIVAL RADIO	0.00	1,485.00	
019536	CAROLA R. DAROZA	10/25/2022	Regular	0.00	318.60	350437
4262	Invoice	10/25/2022	SPONSOR SIGNS	0.00	318.60	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	10/25/2022	Regular	0.00	2,884.75	350438
R107009098	Invoice	10/25/2022	REPAIRS TO FIRE ENG	0.00	742.94	
R107009110	Invoice	10/25/2022	REPAIRS TO FIRE ENG	0.00	1,435.80	
R107009113	Invoice	10/25/2022	REPAIRS TO FIRE ENG	0.00	706.01	
020744	CHRISTI M NORTON	10/25/2022	Regular	0.00	44.25	350439
INV0004062	Invoice	10/25/2022	TRAINING PER DIEM 10/31/22	0.00	44.25	
020744	CHRISTI M NORTON	10/25/2022	Regular	0.00	-44.25	350439
000288	COASTAL ENGRAVERS, INC.	10/25/2022	Regular	0.00	784.08	350440
N1516	Invoice	10/25/2022	END OF SEASON FALL AWARDS	0.00	784.08	
026605	COASTAL PRINTING & GRAPHICS INC.	10/25/2022	Regular	0.00	2,095.00	350441
67420	Invoice	10/25/2022	KNMBB PROMO ITEMS	0.00	1,640.00	
67439	Invoice	10/25/2022	KNMBB PROMO ITEMS	0.00	455.00	
026607	CONSTRUCTION EQUIPMENT REPAIR, INC.	10/25/2022	Regular	0.00	541.02	350442
24226	Invoice	10/25/2022	DUMP TRAILER REPAIR	0.00	541.02	
000209	CRYSTAL MCGHEE	10/25/2022	Regular	0.00	52.50	350443
INV0004063	Invoice	10/25/2022	MILEAGE REIMBURSEMENT	0.00	52.50	
026108	D & R AUTO BODY AND PAINT LLC	10/25/2022	Regular	0.00	688.33	350444
2940	Invoice	10/25/2022	REFINISH FLAT BED	0.00	688.33	
000665	DANA CROWELL	10/25/2022	Regular	0.00	392.46	350445
INV0004065	Invoice	10/25/2022	TRAINING EXPENSES	0.00	278.46	
INV0004066	Invoice	10/25/2022	TRAINING EXPENSES	0.00	114.00	
001903	DANA SAFETY SUPPLY INC	10/25/2022	Regular	0.00	6,328.51	350446
816683	Invoice	10/25/2022	DANA SAFETY SUPPLY INC	0.00	6,328.51	
000746	DAWN SNIDER	10/25/2022	Regular	0.00	36.55	350447
INV0004067	Invoice	10/25/2022	STAMP	0.00	36.55	
020971	DELANE FAIRCLOTH	10/25/2022	Regular	0.00	97.19	350448
INV0004068	Invoice	10/25/2022	SAFETY BOOTS	0.00	97.19	
026604	DURSHAWN BLACK	10/25/2022	Regular	0.00	37.24	350449
INV0004069	Invoice	10/25/2022	SAFETY BOOTS	0.00	37.24	
026608	ED BARTOLI	10/25/2022	Regular	0.00	100.00	350450
INV0004070	Invoice	10/25/2022	SAFETY BOOTS	0.00	100.00	
018611	EKRIC CHESTNUT	10/25/2022	Regular	0.00	100.00	350451
INV0004071	Invoice	10/25/2022	SAFETY BOOTS	0.00	100.00	
021952	ENDURANT SPORTS LLC	10/25/2022	Regular	0.00	4,765.00	350452
2072	Invoice	10/25/2022	P2P RESCUE	0.00	4,730.00	
2104	Invoice	10/25/2022	P2P RESCUE	0.00	35.00	
003597	EQUIPMENT DEVELOPMENT COMPANY INC	10/25/2022	Regular	0.00	2,131.50	350453
0000819811	Invoice	10/25/2022	EQUIPMENT DEVELOPMENT COMPANY INC	0.00	2,131.50	

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004380	EUROPA SPORTS PRODUCTS	10/25/2022	Regular	0.00	791.92	350454
10184408	Invoice	10/25/2022	EUROPA SPORTS PRODUCTS	0.00	791.92	
000371	FERGUSON ENTERPRISES, INC.	10/25/2022	Regular	0.00	6,220.80	350455
0642975	Invoice	10/25/2022	FERGUSON ENTERPRISES, INC.	0.00	6,220.80	
012785	FLUXLIGHT INCORPORATED	10/25/2022	Regular	0.00	3,229.00	350456
225978	Invoice	10/25/2022	FLUXLIGHT INCORPORATED	0.00	3,229.00	
026152	FRANKIE FARMER	10/25/2022	Regular	0.00	64.75	350457
INV0004072	Invoice	10/25/2022	COMMERCIAL LICENSE PERMIT	0.00	64.75	
018435	FUN EXPRESS LLC	10/25/2022	Regular	0.00	455.96	350458
719172955-02	Invoice	10/25/2022	FUN EXPRESS LLC	0.00	323.97	
719225713-01	Invoice	10/25/2022	FUN EXPRESS LLC	0.00	131.99	
000374	GAUSES TOWING & RECOVERY	10/25/2022	Regular	0.00	400.00	350459
10/13/22	Invoice	10/25/2022	2022-026907; TOW 17 RAM	0.00	200.00	
10/19/22	Invoice	10/25/2022	2022-027406; TOW 00 NAVIGATOR	0.00	200.00	
000373	GENCO	10/25/2022	Regular	0.00	444.65	350460
129744	Invoice	10/25/2022	GENCO	0.00	25.81	
130126	Invoice	10/25/2022	GENCO	0.00	111.53	
132192	Invoice	10/25/2022	GENCO	0.00	307.31	
022310	GOLD MEDAL PRODUCTS CO.	10/25/2022	Regular	0.00	876.30	350461
246786	Invoice	10/25/2022	CANDY FOR CONCESSIONS RESALE	0.00	876.30	
019407	GREATAMERICA FINANCIAL SVCS	10/25/2022	Regular	0.00	1,332.25	350462
32625765	Invoice	10/25/2022	003-1661788-000	0.00	1,332.25	
021877	GUNNERSON CONSULTING & COMMUNICATION S	10/25/2022	Regular	0.00	4,112.00	350463
4750	Invoice	10/25/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	4,112.00	
011967	HEYWARD CHARLOTTE INC.	10/25/2022	Regular	0.00	1,071.80	350464
23620	Invoice	10/25/2022	HEYWARD CHARLOTTE INC.	0.00	1,071.80	
000503	HORRY COUNTY FINANCE OFFICE	10/25/2022	Regular	0.00	2,020.00	350465
INV0004074	Invoice	10/25/2022	HOUSING PRISONERS 09/2022	0.00	2,020.00	
008530	HYMAN PAPER COMPANY	10/25/2022	Regular	0.00	311.30	350466
300821	Invoice	10/25/2022	HYMAN PAPER COMPANY	0.00	128.06	
300836	Invoice	10/25/2022	HYMAN PAPER COMPANY	0.00	68.00	
300876	Invoice	10/25/2022	HYMAN PAPER COMPANY	0.00	115.24	
023976	IAAI	10/25/2022	Regular	0.00	120.00	350467
73766	Invoice	10/25/2022	IAAI ANNUAL DUES-JAYSON EDGE	0.00	120.00	
023686	JACOB HITCHCOCK	10/25/2022	Regular	0.00	100.00	350468
INV0004075	Invoice	10/25/2022	WINTER WEAR	0.00	100.00	
026614	JAMES C. VAUGHT	10/25/2022	Regular	0.00	500.00	350469
842818	Invoice	10/25/2022	ROW TREE REMOVAL	0.00	500.00	
018173	JAMES KEEL	10/25/2022	Regular	0.00	100.00	350470
INV0004076	Invoice	10/25/2022	SAFETY BOOTS	0.00	100.00	
026156	JAMES SWANN	10/25/2022	Regular	0.00	100.00	350471
INV0004077	Invoice	10/25/2022	WINTER WEAR	0.00	100.00	
024057	JERRED ROBERTS	10/25/2022	Regular	0.00	844.96	350472
INV0004078	Invoice	10/25/2022	HYDROMETER 3300 N OCEAN BLVD	0.00	844.96	
014768	JIMMY L WILSON	10/25/2022	Regular	0.00	200.00	350473
INV0004079	Invoice	10/25/2022	WINTER WEAR & BOOTS	0.00	200.00	

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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	
026141 P09976	JOE JOHNSON EQUIPMENT LLC Invoice	10/25/2022	Regular WO#54383 EQ#61323	0.00	1,373.40	350474
026029 INV0004080	JOHN BEERS Invoice	10/25/2022	Regular SAFETY BOOTS	0.00	75.59	350475
003050 INV0004081	JOHN MCCRAY Invoice	10/25/2022	Regular WINTER WEAR & BOOTS	0.00	138.17	350476
013111 INV0004082	KEITH HEMINGWAY Invoice	10/25/2022	Regular WINTER WEAR & BOOTS	0.00	200.00	350477
019812 INV0004083	KELLY TODD Invoice	10/25/2022	Regular WHEELCHAIR REPAIRS	0.00	311.01	350478
001027 INV0004084	KIMAREE LEWIS Invoice	10/25/2022	Regular MILEAGE REIMBURSEMENT	0.00	32.50	350479
021944 INV0004085	KIMI WALTERS Invoice	10/25/2022	Regular JACK REPLACEMENT	0.00	86.39	350480
025728 976644	KING ASPHALT INC. Invoice	10/25/2022	Regular PAY#7-ROAD RESURFACING	0.00	12,795.50	350481
026615 INV0004086	KO KO BEENZ LLC Invoice	10/25/2022	Regular UNIFORM ALTERATIONS	0.00	124.00	350482
022005 INV0004087	KYLE J HOEBEE Invoice	10/25/2022	Regular SAFETY BOOTS	0.00	100.00	350483
018485 145910 146122	LIQUID MUNN-E PORT A JOHN SERVICE, LLC Invoice Invoice	10/25/2022 10/25/2022	Regular LIQUID MUNN-E PORT A JOHN SERVICE, LLC LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00 0.00	2,095.00 1,550.00 545.00	350484
004423 INV0004089	MARK WILLIAMS Invoice	10/25/2022	Regular SAFETY BOOTS	0.00	69.48	350485
012783 INV0004088	MARLAINA "NINA" ORTIZ Invoice	10/25/2022	Regular ART SHOW SUPPLIES	0.00	108.01	350486
023831 RN9382	MCCI, LLC Invoice	10/25/2022	Regular LASERFICHE ANNUAL	0.00	16,382.79	350487
015550 338264	MEAD & HUNT Invoice	10/25/2022	Regular NOB ECT 29TH TO 37TH	0.00	11,384.00	350488
025595 INV0004091	MICHAEL BLANKS Invoice	10/25/2022	Regular SAFETY BOOTS	0.00	194.39	350489
020138 INV0004090	MICHAEL SELLERS Invoice	10/25/2022	Regular SAFETY BOOTS	0.00	100.00	350490
016742 062022-436	MUNICAP, INC. Invoice	10/25/2022	Regular CG DREDGE ARBITRAGE	0.00	4,500.00	350491
019446 INV0004092	NATHAN MARKER Invoice	10/25/2022	Regular CLIA WAIVER FEE	0.00	150.00	350492
000486 265599574001 268705581001	OFFICE DEPOT Invoice Invoice	10/25/2022 10/25/2022	Regular OFFICE DEPOT OFFICE DEPOT	0.00 0.00	1,021.27 252.42 768.85	350493
026293 INV0004093	PAIGE HESS Invoice	10/25/2022	Regular CONFERENCE PER DIEM	0.00	224.00	350494
025688	PMG SM HOLDINGS LLC	10/25/2022	Regular	0.00	1,144.26	350495

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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	
INV2041143	Invoice	10/25/2022	WHITE STRIPE PAINT	0.00	1,144.26	
021272	PROBENEFITS, INC.	10/25/2022	Regular	0.00	2,051.00	350496
6859-104542	Invoice	10/25/2022	PROBENEFITS, INC.10/2022	0.00	2,051.00	
024274	QUADIENT, INC.	10/25/2022	Regular	0.00	345.00	350497
59642281	Invoice	10/25/2022	QUADIENT, INC.	0.00	345.00	
002702	ROBIN JOHNSON	10/25/2022	Regular	0.00	141.82	350498
INV0004094	Invoice	10/25/2022	OFFICE SUPPLIES	0.00	141.82	
018149	RODERICK J JACKSON	10/25/2022	Regular	0.00	200.00	350499
INV0004095	Invoice	10/25/2022	WINTER WEAR & SAFETY BOOTS	0.00	200.00	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	10/25/2022	Regular	0.00	781.94	350500
0144759-IN	Invoice	10/25/2022	SMOOTHIE COMPANY	0.00	781.94	
026613	RYAN BOEH	10/25/2022	Regular	0.00	440.00	350501
9/26/22	Invoice	10/25/2022	EMS BAG REPAIR	0.00	440.00	
026610	RYAN C WILSON	10/25/2022	Regular	0.00	105.00	350502
INV0004096	Invoice	10/25/2022	MILEAGE REIMBURSEMENT	0.00	105.00	
008487	RYAN WINDELL	10/25/2022	Regular	0.00	843.23	350503
INV0004097	Invoice	10/25/2022	AFC SUPPLIES	0.00	843.23	
022942	SC RURAL WATER ASSOCIATION	10/25/2022	Regular	0.00	175.00	350504
11781	Invoice	10/25/2022	SCRWA ASBESTOS TRAINING	0.00	175.00	
001717	SCRPA	10/25/2022	Regular	0.00	100.00	350505
100000068	Invoice	10/25/2022	2022 MARKETING CAMPAIGN	0.00	100.00	
001310	SCSCJA	10/25/2022	Regular	0.00	1,000.00	350506
INV0004098	Invoice	10/25/2022	2023 JUDGE MEMBERSHIP	0.00	1,000.00	
000003	SHELL SMALL ENGINE, INC.	10/25/2022	Regular	0.00	32.50	350507
4044541	Invoice	10/25/2022	SHELL SMALL ENGINE, INC.	0.00	32.50	
021321	SHRED360, LLC	10/25/2022	Regular	0.00	89.95	350508
24712101322	Invoice	10/25/2022	SHRED360, LLC	0.00	89.95	
020742	SITEONE LANDSCAPE SUPPLY, LLC	10/25/2022	Regular	0.00	1,180.01	350509
124207660-001	Invoice	10/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	1,180.01	
022436	SOUTH ATLANTIC UMPIRES, INC.	10/25/2022	Regular	0.00	2,931.00	350510
INV0004099	Invoice	10/25/2022	UMPIRES 10/3-10/6	0.00	1,806.00	
INV0004100	Invoice	10/25/2022	UMPIRE PAY	0.00	1,125.00	
026122	SOUTHEASTERN CHAPTER NATIONAL SAFETY COU	10/25/2022	Regular	0.00	109.15	350511
2021-12582	Invoice	10/25/2022	DEFENSIVE DRIVING MATERIALS	0.00	109.15	
000469	SOUTHERN TRUCK SERVICE INC.	10/25/2022	Regular	0.00	5,121.30	350512
299567	Invoice	10/25/2022	SOUTHERN TRUCK SERVICE INC.	0.00	5,121.30	
008299	SQUEAKY'S TOWING SERVICE	10/25/2022	Regular	0.00	275.00	350513
155392	Invoice	10/25/2022	WO#54441 EQ#61165	0.00	275.00	
026333	STC TECHNOLOGY, INC.	10/25/2022	Regular	0.00	7,920.00	350514
INV-33577	Invoice	10/25/2022	IT CONSULT & DESIGN	0.00	4,320.00	
INV-33824	Invoice	10/25/2022	IT CONSULT AND DESIGN	0.00	3,600.00	
025295	STEPHANIE SEAGRAVE	10/25/2022	Regular	0.00	110.16	350515
INV0004101	Invoice	10/25/2022	BOOT REIMBURSEMENT	0.00	110.16	
020481	STEVEN MARTIN	10/25/2022	Regular	0.00	2,000.00	350516
INV0004102	Invoice	10/25/2022	CASH BANK FOR ADMISSIONS	0.00	2,000.00	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
026314	STRAIGHT LINE INC.	10/25/2022	Regular	0.00	12,129.00	350517
1481	Invoice	10/25/2022	ROAD RESURFACING	0.00	11,279.00	
1489	Invoice	10/25/2022	ROAD RESURFACING	0.00	850.00	
024064	SZY HOLDINGS LLC	10/25/2022	Regular	0.00	946.95	350518
F138710	Invoice	10/25/2022	MEDICAL SUPPLIES	0.00	325.50	
F138810	Invoice	10/25/2022	MEDICAL SUPPLIES	0.00	621.45	
019248	T2 SYSTEMS CANADA INC.	10/25/2022	Regular	0.00	75.60	350519
IRIS0000113674	Invoice	10/25/2022	DIGITAL IRIS SERVICE	0.00	75.60	
026337	THOMAS HUFNAGEL	10/25/2022	Regular	0.00	200.00	350520
INV0004103	Invoice	10/25/2022	WINTER WEAR & BOOTS	0.00	200.00	
026603	TYLER HINKELMAN	10/25/2022	Regular	0.00	100.00	350521
INV0004104	Invoice	10/25/2022	SAFETY BOOTS	0.00	100.00	
000868	TYSON SIGN COMPANY, INC.	10/25/2022	Regular	0.00	175.00	350522
41177	Invoice	10/25/2022	WATCHFIRE SIGN ASSESSMENT	0.00	175.00	
009106	UNITED RENTALS INC.	10/25/2022	Regular	0.00	2,409.18	350523
211229413-001	Invoice	10/25/2022	UNITED RENTALS INC.	0.00	2,409.18	
000648	US FOODSERVICE, INC.	10/25/2022	Regular	0.00	4,517.81	350524
727434	Invoice	10/25/2022	US FOODS	0.00	1,820.85	
918264	Invoice	10/25/2022	US FOODS	0.00	2,696.96	
005069	VIC BAILEY FORD INC	10/25/2022	Regular	0.00	63,878.00	350525
F43014	Invoice	10/25/2022	2022 EXPLORER; EQ#61381;1FMSK8BH7BG...	0.00	31,939.00	
F44512	Invoice	10/25/2022	2022 EXPLORER; EQ#61380; 1FMSK8BH4NG...	0.00	31,939.00	
025220	VISHAWN STEPHENS	10/25/2022	Regular	0.00	100.00	350526
INV0004105	Invoice	10/25/2022	SAFETY BOOTS	0.00	100.00	
000396	WACCAMAW PUBLISHERS, INC.	10/25/2022	Regular	0.00	822.00	350527
320554	Invoice	10/25/2022	WACCAMAW PUBLISHERS, INC.	0.00	350.00	
320817	Invoice	10/25/2022	WACCAMAW PUBLISHERS, INC.	0.00	472.00	
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	10/25/2022	Regular	0.00	3,204.16	350528
43576	Invoice	10/25/2022	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	0.00	3,204.16	
026611	WATCHTOWER SOLUTIONS, INC	10/25/2022	Regular	0.00	5,355.00	350529
NMB 22-23-01	Invoice	10/25/2022	WATCHTOWER ANNUAL PAYMENT	0.00	5,355.00	
025038	WORKPLACE SERVICES CORP	10/25/2022	Regular	0.00	2,923.17	350530
LSE1085-IN	Invoice	10/25/2022	EAP SERVICES 10/1/22-12/31/22	0.00	2,923.17	
015185	XYLEM WATER SOLUTIONS USA., INC.	10/25/2022	Regular	0.00	17,856.60	350531
3556C32456	Invoice	10/25/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	7,825.15	
3556C34983	Invoice	10/25/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	9,553.64	
3556C37720	Invoice	10/25/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	477.81	
018849	YOUNG PHOTOGRAPHY, INC.	10/25/2022	Regular	0.00	81.00	350532
756	Invoice	10/25/2022	PS HEADSHOTS	0.00	81.00	
014036	AD STARR	10/27/2022	Regular	0.00	53.15	350569
255346	Invoice	10/27/2022	AD STARR	0.00	53.15	
026626	ALAN C CLEWIS	10/27/2022	Regular	0.00	185.26	350570
INV0004111	Invoice	10/27/2022	WINTER WEAR & BOOTS	0.00	185.26	
026026	ALL ABOUT LOCKS, INC.	10/27/2022	Regular	0.00	399.39	350571
101822-03	Invoice	10/27/2022	MUSEUM REKEYING	0.00	399.39	
000090	ALTMAN TRACTOR COMPANY	10/27/2022	Regular	0.00	1,059.96	350572
IC62426	Invoice	10/27/2022	WO#54412 EQ#7873	0.00	379.56	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
IC62475	Invoice	10/27/2022	WO#54474 EQ#7873	0.00	680.40	
026506	ALTMAN TRANSPORT LLC	10/27/2022	Regular	0.00	500.00	350573
101	Invoice	10/27/2022	TRANSPORT TRACTOR	0.00	500.00	
000098	AMERICAN PLANNING ASSOC	10/27/2022	Regular	0.00	628.00	350574
073372-22102	Invoice	10/27/2022	APA DUES - JAMES WOOD ID 073372	0.00	628.00	
018573	AMERICAN UNIFORM SALES, INC	10/27/2022	Regular	0.00	395.18	350575
243533	Invoice	10/27/2022	AMERICAN UNIFORM SALES, INC	0.00	395.18	
007519	ANDREW CODY LUDLAM	10/27/2022	Regular	0.00	100.00	350576
INV0004107	Invoice	10/27/2022	WINTER WEAR	0.00	100.00	
007078	AO HARDEE & SON, INC.	10/27/2022	Regular	0.00	3,615.25	350577
7175M	Invoice	10/27/2022	COQUINA BILLING 07/2022-09/2022	0.00	3,615.25	
018505	BATTERIES PLUS BULBS	10/27/2022	Regular	0.00	104.72	350578
P55349789	Invoice	10/27/2022	BATTERIES PLUS BULBS	0.00	104.72	
018411	BERNARD LOWE	10/27/2022	Regular	0.00	100.00	350579
INV0004108	Invoice	10/27/2022	WINTER WEAR	0.00	100.00	
026625	BILL DAVIS	10/27/2022	Regular	0.00	15.00	350580
1045701	Invoice	10/27/2022	AFC REFUND	0.00	15.00	
000146	BLACKS TIRE SERVICE, INC.	10/27/2022	Regular	0.00	13,065.21	350581
07 0043036	Invoice	10/27/2022	REPAIRS TO EQ# 41017	0.00	58.87	
07 0043131	Invoice	10/27/2022	REPAIRS TO EQ# 41056	0.00	562.88	
07 0043206	Invoice	10/27/2022	REPAIRS TO EQ# 41240	0.00	230.00	
07 0043221	Invoice	10/27/2022	REPAIRS TO EQ# 41080	0.00	100.77	
07 0043251	Invoice	10/27/2022	REPAIRS TO EQ# 41402	0.00	27.55	
59 0061238	Invoice	10/27/2022	WO#54436 EQ#71167	0.00	342.19	
59 0061239	Invoice	10/27/2022	WO#54429 EQ#6788	0.00	725.94	
59 0061240	Invoice	10/27/2022	REPAIRS TO EQ# 71012	0.00	387.80	
59 0061418	Invoice	10/27/2022	WO#54446 EQ#6978	0.00	3,028.83	
59 0061420	Invoice	10/27/2022	WO#54456 EQ#7826	0.00	722.64	
59 0061543	Invoice	10/27/2022	WO#54455 EQ#71023	0.00	947.26	
59 0061544	Invoice	10/27/2022	WO#54403 EQ#61191	0.00	1,735.08	
59 0061547	Invoice	10/27/2022	WO#54450 EQ#6804	0.00	3,160.26	
59 0061625	Invoice	10/27/2022	WO#54466 EQ#7870	0.00	1,035.14	
000147	BLANCHARD MACHINERY CO	10/27/2022	Regular	0.00	3,150.45	350582
R8942201	Invoice	10/27/2022	BACKHOE RENTAL	0.00	3,150.45	
014775	BLUECROSS BLUESHIELD OF SC	10/27/2022	Regular	0.00	8,998.47	350583
LISTBIL109 09-07-...	Invoice	10/27/2022	10-01-22 - 10-31-22	0.00	8,998.47	
014775	BLUECROSS BLUESHIELD OF SC	10/27/2022	Regular	0.00	8,866.23	350584
LISTBIL109 10-06-...	Invoice	10/27/2022	11-01-22 - 11-30-22	0.00	8,866.23	
014775	BLUECROSS BLUESHIELD OF SC	10/27/2022	Regular	0.00	3,435.40	350585
LISTBIL35 09-13-22	Invoice	10/27/2022	10-01-22 TO 10-31-22	0.00	3,435.40	
021832	BORDER STATES INDUSTRIES, INC.	10/27/2022	Regular	0.00	7,267.17	350586
925027372	Invoice	10/27/2022	CAMERA PROJ	0.00	1,597.97	
925027373	Invoice	10/27/2022	HORSE SHOE STAGE REPAIR	0.00	859.15	
925071783	Invoice	10/27/2022	CAMERA PROJ	0.00	2,929.27	
925071786	Invoice	10/27/2022	SIGN SHOP ELECTRICAL	0.00	1,114.35	
925089143	Invoice	10/27/2022	CAMERA PROJ	0.00	309.80	
925089144	Invoice	10/27/2022	SIGN SHOP REPAIR	0.00	291.18	
925114360	Invoice	10/27/2022	CAMERA PROJ	0.00	165.45	
025199	BRYAN JORDAN	10/27/2022	Regular	0.00	100.00	350587

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004109	Invoice	10/27/2022	SAFETY BOOTS	0.00	100.00	
026609	CAITLIN MOTTLE	10/27/2022	Regular	0.00	71.00	350588
1098893	Invoice	10/27/2022	AFC REFUND	0.00	71.00	
025235	CAMERON BEER	10/27/2022	Regular	0.00	191.79	350589
INV0004110	Invoice	10/27/2022	WINTER WEAR & BOOTS	0.00	191.79	
005391	CAPITAL LIGHTING & SUPPLY, LLC	10/27/2022	Regular	0.00	952.04	350590
S049548773.001	Invoice	10/27/2022	CAPITAL LIGHTING & SUPPLY, LLC	0.00	952.04	
019536	CAROLA R. DAROZA	10/27/2022	Regular	0.00	219.24	350591
4253	Invoice	10/27/2022	PSC SIGNS	0.00	19.44	
4263	Invoice	10/27/2022	ADOPT AN ACCESS SIGNS	0.00	199.80	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	10/27/2022	Regular	0.00	81.43	350592
X107024521-01	Invoice	10/27/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	81.43	
026629	CAROLINA TIME & PARKING GROUP	10/27/2022	Regular	0.00	1,035.72	350593
0000106950	Invoice	10/27/2022	WWTP GATE REPAIR	0.00	1,035.72	
026619	CHATEAU BY THE SEA	10/27/2022	Regular	0.00	52.50	350594
46444589	Invoice	10/27/2022	CHATEAU BY THE SEA 10/17/22	0.00	52.50	
017303	CITY OF NORTH MYRTLE BEACH OR	10/27/2022	Regular	0.00	472.06	350595
INV0004112	Invoice	10/27/2022	HR PETTY CASH	0.00	472.06	
000243	COASTAL CONTRACT HARDWARE	10/27/2022	Regular	0.00	2,096.94	350596
128880	Invoice	10/27/2022	PS OFFICE @ REC CENTER	0.00	1,525.30	
128904	Invoice	10/27/2022	LOCK FOR IT TRAILER	0.00	33.20	
128912	Invoice	10/27/2022	PS OFFICE @ REC CENTER	0.00	241.52	
128913	Invoice	10/27/2022	PS OFFICE @ REC CENTER	0.00	296.92	
018504	COLONIAL OIL INDUSTRIES, INC.	10/27/2022	Regular	0.00	1,780.96	350597
IN-815050	Invoice	10/27/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	1,780.96	
014739	CONNIEZE DEWITT	10/27/2022	Regular	0.00	200.00	350598
INV0004113	Invoice	10/27/2022	WINTER WEAR & BOOTS	0.00	200.00	
005788	CONSOLIDATED MAILING SOLUTIONS	10/27/2022	Regular	0.00	10,158.70	350599
25725	Invoice	10/27/2022	UTILITY BILLING 09/2022	0.00	10,158.70	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	10/27/2022	Regular	0.00	4,217.07	350600
2324018-000-000	Invoice	10/27/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,642.76	
2324093-000-000	Invoice	10/27/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	224.31	
2324220-000-000	Invoice	10/27/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,350.00	
023700	CORMAC ARMS AND OUTFITTERS	10/27/2022	Regular	0.00	29.00	350601
8377-1	Invoice	10/27/2022	CORMAC ARMS AND OUTFITTERS	0.00	29.00	
023047	CREGGER COMPANY, INC.	10/27/2022	Regular	0.00	5,892.48	350602
S5211327.001	Invoice	10/27/2022	PS STAIRWELL ELECTRICAL	0.00	810.00	
S5211406.002	Invoice	10/27/2022	PS DETECTIVES ELECTRICAL	0.00	869.40	
S5291763.001	Invoice	10/27/2022	MUSEUM RENOVATION	0.00	280.80	
S5291804.001	Invoice	10/27/2022	MUSEUM RENOVATION	0.00	1,033.56	
S5291836.001	Invoice	10/27/2022	MUSEUM RENOVATION	0.00	1,686.96	
S5334600.001	Invoice	10/27/2022	AFC ELECTRICAL SUPPLIES	0.00	1,211.76	
000310	CUES	10/27/2022	Regular	0.00	1,239.84	350603
622209	Invoice	10/27/2022	CUES	0.00	1,239.84	
025845	DANNY FOWLER	10/27/2022	Regular	0.00	159.38	350604
INV0004114	Invoice	10/27/2022	WINTER WEAR & BOOTS	0.00	159.38	
026622	DAVID KOCH	10/27/2022	Regular	0.00	100.00	350605

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004115	Invoice	10/27/2022	SAFETY BOOTS	0.00	100.00	
020971	DELANE FAIRCLOTH	10/27/2022	Regular	0.00	100.00	350606
INV0004116	Invoice	10/27/2022	WINTER WEAR	0.00	100.00	
026624	DESHAWN LIVINGSTON	10/27/2022	Regular	0.00	80.99	350607
INV0004117	Invoice	10/27/2022	SAFETY BOOTS	0.00	80.99	
003841	DESMOND PATRICK	10/27/2022	Regular	0.00	200.00	350608
INV0004118	Invoice	10/27/2022	WINTER WEAR & BOOTS	0.00	200.00	
014764	DOCK VEREEN	10/27/2022	Regular	0.00	100.00	350609
INV0004119	Invoice	10/27/2022	SAFETY BOOTS	0.00	100.00	
026627	EDWARD THOMAS	10/27/2022	Regular	0.00	100.00	350610
INV0004120	Invoice	10/27/2022	WINTER WEAR	0.00	100.00	
006567	ELTON RANDALL	10/27/2022	Regular	0.00	197.19	350611
INV0004121	Invoice	10/27/2022	WINTER WEAR & BOOTS	0.00	197.19	
001085	FASTENAL COMPANY	10/27/2022	Regular	0.00	91.80	350612
SCCON93914	Invoice	10/27/2022	FASTENAL COMPANY	0.00	91.80	
000371	FERGUSON ENTERPRISES, INC.	10/27/2022	Regular	0.00	31,872.25	350613
0642986	Invoice	10/27/2022	FERGUSON ENTERPRISES, INC.	0.00	13,720.32	
0643444	Invoice	10/27/2022	FERGUSON ENTERPRISES, INC.	0.00	13,132.80	
0643447	Invoice	10/27/2022	FERGUSON ENTERPRISES, INC.	0.00	2,462.40	
0643448	Invoice	10/27/2022	FERGUSON ENTERPRISES, INC.	0.00	2,462.40	
4981157	Invoice	10/27/2022	SIGN SHOP	0.00	94.33	
001084	FREIGHTLINER OF ARIZONA, LLC	10/27/2022	Regular	0.00	111.68	350614
XA396013304-01	Invoice	10/27/2022	FREIGHTLINER OF ARIZONA, LLC • VELOCITY ...	0.00	111.68	
002166	GALETON	10/27/2022	Regular	0.00	3,332.00	350615
2663836	Invoice	10/27/2022	GALETON	0.00	3,332.00	
001601	GENERATOR SERVICES INC	10/27/2022	Regular	0.00	5,609.00	350616
0000016039	Invoice	10/27/2022	GENERATOR SERVICE/REPAIRS	0.00	925.35	
0000016040	Invoice	10/27/2022	GENERATOR SERVICE/REPAIRS	0.00	779.09	
0000016041	Invoice	10/27/2022	GENERATOR SERVICE/REPAIRS	0.00	898.67	
0000016062	Invoice	10/27/2022	GENERATOR SERVICE/REPAIRS	0.00	448.10	
0000016064	Invoice	10/27/2022	GENERATOR SERVICE/REPAIRS	0.00	1,091.45	
0000016068	Invoice	10/27/2022	GENERATOR SERVICE/REPAIRS	0.00	405.85	
0000016072	Invoice	10/27/2022	GENERATOR SERVICE/REPAIRS	0.00	328.54	
0000016078	Invoice	10/27/2022	GENERATOR SERVICE/REPAIRS	0.00	731.95	
017689	GSP MARKETING, INC.	10/27/2022	Regular	0.00	1,385.13	350617
P26979	Invoice	10/27/2022	GSP MARKETING, INC.	0.00	1,385.13	
012379	HARDWICK POOLS, INC.	10/27/2022	Regular	0.00	891.71	350618
27395	Invoice	10/27/2022	REPAIR POOL WEASEL	0.00	891.71	
001280	HARDWICKS RESTAURANT SUPPLIES	10/27/2022	Regular	0.00	395.15	350619
260755	Invoice	10/27/2022	ICE MACHINE REPAIR	0.00	395.15	
007098	IDENTITY PROMOTIONS, INC.	10/27/2022	Regular	0.00	522.72	350620
E119518	Invoice	10/27/2022	IDENTITY PROMOTIONS, INC.	0.00	99.09	
E119578	Invoice	10/27/2022	IDENTITY PROMOTIONS, INC.	0.00	101.79	
S117245	Invoice	10/27/2022	KNMBB TSHIRTS	0.00	321.84	
026628	JAMES ENGLAR	10/27/2022	Regular	0.00	100.00	350621
INV0004122	Invoice	10/27/2022	SAFETY BOOTS	0.00	100.00	
000378	JET VAC SEWER EQUIPMENT	10/27/2022	Regular	0.00	615.65	350622
P0247610	Invoice	10/27/2022	JET VAC SEWER EQUIPMENT	0.00	615.65	

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026141 P10018	JOE JOHNSON EQUIPMENT LLC Invoice	10/27/2022	Regular WO#54347 EQ#6840	0.00 0.00	508.24 508.24	350623
002827 89168612	JOHNSON CONTROLS FIRE PROTECTION LP Invoice	10/27/2022	Regular REC CENTER-FIRE PANEL REPAIR	0.00 0.00	1,101.00 1,101.00	350624
018610 INV0004123	JONATHAN SCOTT STALLINGS Invoice	10/27/2022	Regular SAFETY BOOTS	0.00 0.00	31.84 31.84	350625
021944 INV0004124 INV0004125 INV0004126	KIMI WALTERS Invoice Invoice Invoice	10/27/2022 10/27/2022 10/27/2022	Regular SAFETY MEETING LUNCH WINTER WEAR SAFETY BOOTS	0.00 0.00 0.00	355.40 155.40 100.00 100.00	350626
025728 976346	KING ASPHALT INC. Invoice	10/27/2022	Regular ASPHALT	0.00 0.00	1,559.52 1,559.52	350627
018132 INV0004127	KURT RIBELIN Invoice	10/27/2022	Regular SAFETY BOOTS	0.00 0.00	100.00 100.00	350628
007867 1003934127-001	L & W SUPPLY CORP Invoice	10/27/2022	Regular PS OFFICE @ REC CENTER	0.00 0.00	862.59 862.59	350629
026336 29361 29541 30154	LAW ENFORCEMENT SERVICES GROUP, PLLC Invoice Invoice Invoice	10/27/2022 10/27/2022 10/27/2022	Regular PSYCH EVAL-S. RIEDEL PSYCH EVAL-D. PRATT PSYCH EVAL-B. HANFORD	0.00 0.00 0.00	1,350.00 450.00 450.00 450.00	350630
001935 INV0004128	LENT WILLIAMS Invoice	10/27/2022	Regular REIMBURSE DR, SCRIPT	0.00 0.00	55.00 55.00	350631
001695 9251	LEONS TRIM SHOP Invoice	10/27/2022	Regular LEONS TRIM SHOP	0.00 0.00	100.00 100.00	350632
000382 71336 71337 71381	LITTLE RIVER WELDING & HYDRAULICS, LLC Invoice Invoice Invoice	10/27/2022 10/27/2022 10/27/2022	Regular WO#54462 EQ#71208 LITTLE RIVER WELDING & HYDRAULICS, LLC WO#54471 EQ#61168	0.00 0.00 0.00	746.48 160.00 142.50 443.98	350633
014731 INV0004129	MARCUS BELLAMY Invoice	10/27/2022	Regular SAFETY BOOTS	0.00 0.00	100.00 100.00	350634
000496 26204	MELS LOCK AND KEY, INC. Invoice	10/27/2022	Regular MELS LOCK AND KEY, INC.	0.00 0.00	247.26 247.26	350635
022605 331001100-1	MOBILE COMMUNICATIONS AMERICA, INC. Invoice	10/27/2022	Regular MOBILE COMMUNICATIONS AMERICA, INC.	0.00 0.00	250.78 250.78	350636
005337 56186 56187 56188	OVERHEAD DOOR COMPANY OF THE Invoice Invoice Invoice	10/27/2022 10/27/2022 10/27/2022	Regular OVERHEAD DOOR COMPANY OF THE OVERHEAD DOOR COMPANY OF THE OVERHEAD DOOR COMPANY OF THE	0.00 0.00 0.00	870.50 219.00 189.00 462.50	350637
025979 100	P2 OF SC, LLC Invoice	10/27/2022	Regular PIVOT PARKING 09/2022	0.00 0.00	40,715.38 40,715.38	350638
006940 INV0004130	PAUL J BELLAMY Invoice	10/27/2022	Regular WINTER WEAR & BOOTS	0.00 0.00	200.00 200.00	350639
026618 1020455	PRESTIGE PAINT AND BODY Invoice	10/27/2022	Regular CAR REPAIR; VIN 028223	0.00 0.00	4,578.51 4,578.51	350640
025161 118167	QUALITY PRINTING & GRAPHICS, INC. Invoice	10/27/2022	Regular WINTER FUN ZONE	0.00 0.00	7,028.64 7,028.64	350641
025841	RANDY MASSEY	10/27/2022	Regular	0.00	86.39	350642

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INV0004131	Invoice	10/27/2022	SAFETY BOOTS	0.00	86.39	
010957	RICHARD VERNON	10/27/2022	Regular	0.00	58.32	350643
INV0004132	Invoice	10/27/2022	MUSEUM RENOVATION	0.00	58.32	
015380	ROB FOOR	10/27/2022	Regular	0.00	281.80	350644
INV0004133	Invoice	10/27/2022	CAMERA EQUIP FOR PIO	0.00	281.80	
023193	ROBERT CLELLAND	10/27/2022	Regular	0.00	17,995.00	350645
2214	Invoice	10/27/2022	RJC ENTERPRISES	0.00	17,995.00	
004319	ROCKY BRYANT	10/27/2022	Regular	0.00	879.36	350646
INV0004134	Invoice	10/27/2022	HYDROMETER - 311 61ST AVE N	0.00	879.36	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	10/27/2022	Regular	0.00	107.30	350647
0144827-IN	Invoice	10/27/2022	SMOOTHIE COMPANY	0.00	107.30	
026623	SAMUEL MOORE	10/27/2022	Regular	0.00	100.00	350648
INV0004135	Invoice	10/27/2022	SAFETY BOOTS	0.00	100.00	
020334	SAV-RX	10/27/2022	Regular	0.00	81,377.08	350649
INV-15573	Invoice	10/27/2022	SAV-RX 9/11/22 - 9/20/22	0.00	25,395.05	
INV-15895	Invoice	10/27/2022	SAV-RX 9/21/22 - 9/30/22	0.00	28,408.00	
INV-16606	Invoice	10/27/2022	SAV-RX 10/1/22 - 10/10/22	0.00	27,574.03	
	Void	10/27/2022	Regular	0.00	0.00	350650
	Void	10/27/2022	Regular	0.00	0.00	350651
	Void	10/27/2022	Regular	0.00	0.00	350652
000004	SIRCHIE AQUISITION COMPANY LLC	10/27/2022	Regular	0.00	624.62	350653
0561033-IN	Invoice	10/27/2022	SIRCHIE AQUISITION COMPANY LLC	0.00	243.12	
0564868-IN	Invoice	10/27/2022	SIRCHIE AQUISITION COMPANY LLC	0.00	381.50	
000463	SMITH TURF & IRRIGATION	10/27/2022	Regular	0.00	6,033.67	350654
6501446	Invoice	10/27/2022	SMITH TURF & IRRIGATION	0.00	5,629.44	
6501483	Invoice	10/27/2022	SMITH TURF & IRRIGATION	0.00	404.23	
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSOCI	10/27/2022	Regular	0.00	2,054.00	350655
INV0004136	Invoice	10/27/2022	OFFICIALS PAYMENT 10/10/22 - 10/22/22	0.00	2,054.00	
000469	SOUTHERN TRUCK SERVICE INC.	10/27/2022	Regular	0.00	1,472.92	350656
299617	Invoice	10/27/2022	SOUTHERN TRUCK SERVICE INC.	0.00	1,472.92	
004023	SPANN ROOFING & SHEET METAL INC	10/27/2022	Regular	0.00	3,810.00	350657
2040332	Invoice	10/27/2022	REC CENTER ROOF REPAIRS	0.00	645.00	
2040370	Invoice	10/27/2022	PS ROOF REPAIRS	0.00	2,465.00	
2041769	Invoice	10/27/2022	REC CENTER ROOF REPAIRS	0.00	700.00	
022959	STERICYCLE, INC.	10/27/2022	Regular	0.00	60.68	350658
1011974162	Invoice	10/27/2022	STERICYCLE, INC.	0.00	60.68	
026621	STEVE SWANSON	10/27/2022	Regular	0.00	78.54	350659
INV0004137	Invoice	10/27/2022	HARDWARE FOR CTS	0.00	78.54	
001394	SUNBELT RENTALS, INC.	10/27/2022	Regular	0.00	8,166.99	350660
123203462-0009	Invoice	10/27/2022	SCISSOR LIFT RENTAL	0.00	589.15	
124978182-0007	Invoice	10/27/2022	MANLIFT RENTAL	0.00	2,511.71	
78623441-0059	Invoice	10/27/2022	MANLIFT RENTAL	0.00	2,361.20	
97866960-0039	Invoice	10/27/2022	MANLIFT RENTAL	0.00	2,704.93	
000931	SUNSHINE CLEANERS	10/27/2022	Regular	0.00	43.21	350661
INV0004138	Invoice	10/27/2022	SUNSHINE CLEANERS ACCT 100768	0.00	43.21	
025942	TAYLOR MOORE	10/27/2022	Regular	0.00	100.00	350662
INV0004139	Invoice	10/27/2022	WINTER WEAR	0.00	100.00	
023978	TECHNICAL VIDEO SYSTEMS, INC.	10/27/2022	Regular	0.00	432.00	350663

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10481	Invoice	10/27/2022	TECHNICAL VIDEO SYSTEMS, INC.	0.00	432.00	
024069	THE VERNON COMPANY	10/27/2022	Regular	0.00	2,905.35	350664
2549222 RI	Invoice	10/27/2022	LIFEGUARD SUPPLIES	0.00	608.27	
2557052 RI	Invoice	10/27/2022	LIFEGUARD SUPPLIES	0.00	492.77	
2564821 RI	Invoice	10/27/2022	LIFEGUARD SUPPLIES	0.00	1,567.48	
2565733 RI	Invoice	10/27/2022	LIFEGUARD SUPPLIES	0.00	236.83	
000537	THE WW WILLIAMS COMPANY	10/27/2022	Regular	0.00	1,610.59	350665
067P19878	Invoice	10/27/2022	WO#54431 EQ#6830	0.00	1,610.59	
006556	TOMLINSON SALES	10/27/2022	Regular	0.00	7,754.35	350666
10/27/22	Invoice	10/27/2022	TOMLINSONS-WINTER WEAR SALES 9/24/22...	0.00	7,754.35	
017014	TRANSWORLD, INC.	10/27/2022	Regular	0.00	49,806.47	350667
5297	Invoice	10/27/2022	PSC WELDING SHOP-INSTALL EXHAUST/CLE...	0.00	4,301.22	
5298	Invoice	10/27/2022	TRANSWORLD, INC.	0.00	960.00	
5299	Invoice	10/27/2022	MUSEUM RENOVATION	0.00	1,909.27	
5300	Invoice	10/27/2022	TRANSWORLD, INC.	0.00	1,240.30	
5376	Invoice	10/27/2022	CITY HALL LIGHT REPAIRS	0.00	2,400.00	
5377	Invoice	10/27/2022	WATER MAINT BLDG RENO	0.00	5,120.00	
5378	Invoice	10/27/2022	CAMERA PROJ	0.00	2,053.68	
5379	Invoice	10/27/2022	MAIN ST EVENT-TEST GENERATORS	0.00	1,600.00	
5380	Invoice	10/27/2022	GENERATOR TESTING	0.00	5,440.00	
5381	Invoice	10/27/2022	SIGN SHOP RENO	0.00	1,440.00	
5382	Invoice	10/27/2022	TRANSWORLD, INC.	0.00	1,440.00	
5383	Invoice	10/27/2022	TRANSWORLD, INC.	0.00	711.00	
5384	Invoice	10/27/2022	TRANSWORLD, INC.	0.00	711.00	
5425-	Invoice	10/27/2022	CAMERA PROJ	0.00	5,840.00	
5426-	Invoice	10/27/2022	SIGNAL SHOP ELECTRICAL	0.00	5,040.00	
5475	Invoice	10/27/2022	MUSEUM RENOVATION	0.00	1,600.00	
5476	Invoice	10/27/2022	TRANSWORLD, INC.	0.00	800.00	
5477	Invoice	10/27/2022	TRANSWORLD, INC.	0.00	80.00	
5478	Invoice	10/27/2022	CAMERA PROJ	0.00	7,120.00	
000477	VEREENS STORE INC.	10/27/2022	Regular	0.00	680.16	350668
204720	Invoice	10/27/2022	VEREENS STORE INC.	0.00	30.00	
205343	Invoice	10/27/2022	VEREENS STORE INC.	0.00	650.16	
018403	VSC FIRE AND SECURITY, INC.	10/27/2022	Regular	0.00	65.00	350669
80ST26916423	Invoice	10/27/2022	MUSEUM FIRE EXT INSPECTION	0.00	65.00	
000871	WEST MARINE PRO	10/27/2022	Regular	0.00	732.58	350670
1225	Invoice	10/27/2022	WEST MARINE PRO	0.00	17.02	
1643	Invoice	10/27/2022	WEST MARINE PRO	0.00	20.52	
2837	Invoice	10/27/2022	WEST MARINE PRO	0.00	134.78	
7690	Invoice	10/27/2022	WEST MARINE PRO	0.00	105.71	
9401	Invoice	10/27/2022	WEST MARINE PRO	0.00	454.55	
025328	WILLIAM C COOK	10/27/2022	Regular	0.00	100.00	350671
INV0004140	Invoice	10/27/2022	SAFETY BOOTS	0.00	100.00	
000227	BENJAMIN SHARP	10/28/2022	Regular	0.00	354.84	350672
INV0004143	Invoice	10/28/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
019406	CYNTHIA SINGLETON	10/28/2022	Regular	0.00	1,137.31	350673
INV0004148	Invoice	10/28/2022	PENSION BENEFIT	0.00	1,137.31	
000228	FRED MORRIS	10/28/2022	Regular	0.00	354.84	350674
INV0004142	Invoice	10/28/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
000226	HUMANE SOCIETY OF NMB	10/28/2022	Regular	0.00	10,833.34	350675
INV0004145	Invoice	10/28/2022	MONTHLY ALLOWANCE	0.00	10,833.34	

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002414 INV0004144	JOHN SMITH Invoice	10/28/2022	10/28/2022 Regular RETIREE HEALTH BENEFIT	0.00	375.32	350676
019402 INV0004149	KAREN ALFORD Invoice	10/28/2022	10/28/2022 Regular MONTHLY PENSION BENEFIT	0.00	1,780.18	350677
019405 INV0004147	KATHY ROBBINS Invoice	10/28/2022	10/28/2022 Regular PENSION BENEFIT	0.00	390.59	350678
019403 INV0004146	KENNETH CONNER Invoice	10/28/2022	10/28/2022 Regular PENSION BENEFIT	0.00	50.00	350679
003082 INV0004141	RAY ALLEN LEE Invoice	10/28/2022	10/28/2022 Regular RETIREE HEALTH BENEFIT	0.00	277.00	350680
014765 INV0004156	ADRIAN L WILLIAMS Invoice	11/01/2022	11/01/2022 Regular WINTER WEAR & BOOTS	0.00	187.40	350681
025140 INV0004157	ALLISON GALBREATH Invoice	11/01/2022	11/01/2022 Regular NOTARY JOURNAL/STAMP	0.00	103.00	350682
000090 221027	ALTMAN TRACTOR COMPANY Invoice	11/01/2022	11/01/2022 Regular BUCKET FOR EQ#61363	0.00	5,589.00	350683
017777 205942644	B&H PHOTO-VIDEO REMITTANCE PROCESSING CE Invoice	11/01/2022	11/01/2022 Regular B&H PHOTO-VIDEO REMITTANCE PROCESSI...	0.00	239.63	350684
007269 INV0004158	BAREFOOT JOINT COMMITTEE Invoice	11/01/2022	11/01/2022 Regular STREET LIGHTS 11/2022	0.00	1,111.50	350685
022912 INV0004159	BAREFOOT RETREAT HOA Invoice	11/01/2022	11/01/2022 Regular STREET LIGHTS 11/2022	0.00	166.00	350686
000126 46726	BATTLE LAW FIRM LLC Invoice	11/01/2022	11/01/2022 Regular BATTLE LAW FIRM LLC	0.00	1,800.00	350687
026630 INV0004160	BRAYDON HENSON Invoice	11/01/2022	11/01/2022 Regular SAFETY BOOTS	0.00	100.00	350688
018507 510231-2	BRR ENTERPRISES/VENTURES LLC Invoice	11/01/2022	11/01/2022 Regular DIPPIN DOTS FOR RESALE	0.00	1,995.30	350689
024901 INV0004161	CASEY SLONE Invoice	11/01/2022	11/01/2022 Regular SAFETY BOOTS	0.00	85.05	350690
024732 105520101102122	CHARTER COMMUNICATIONS Invoice	11/01/2022	11/01/2022 Regular ACCT 105520101	0.00	210.31	350691
002419 INV0004164	CHRIS SHICK Invoice	11/01/2022	11/01/2022 Regular TRAINING PER DUEM	0.00	135.00	350692
011882 INV0004163	CHRISTOPHER BELLAMY Invoice	11/01/2022	11/01/2022 Regular TRAINING PER DIEM 11/7-11/11	0.00	413.00	350693
026632 INV0004162	CHRISTOPHER LISIECKI Invoice	11/01/2022	11/01/2022 Regular HYDROMETER USE BAREFOOT RESORT	0.00	451.43	350694
000025 INV0004165	CITY OF MYRTLE BEACH Invoice	11/01/2022	11/01/2022 Regular BRIARCLIFFE COMMONS 09/2022	0.00	5,965.39	350695
023700 8450-1	CORMAC ARMS AND OUTFITTERS Invoice	11/01/2022	11/01/2022 Regular CORMAC ARMS AND OUTFITTERS	0.00	66.00	350696
016104 46657393	CRESCENT DUNES HOA Invoice	11/01/2022	11/01/2022 Regular CRESCENT DUNES HOA 10/25/22	0.00	45.00	350697
019067	DADE PAPER & BAG CO.	11/01/2022	11/01/2022 Regular	0.00	4,479.08	350698

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12184324	Invoice	11/01/2022	DADE PAPER & BAG CO.	0.00	4,479.08	
000665	DANA CROWELL	11/01/2022	11/01/2022 Regular	0.00	97.15	350699
INV0004166	Invoice	11/01/2022	SHOE REIMBURSEMENT	0.00	97.15	
000981	DARYL LEO BELLAMY	11/01/2022	11/01/2022 Regular	0.00	84.79	350700
INV0004176	Invoice	11/01/2022	SAFETY BOOTS	0.00	84.79	
024066	ELITE COASTAL IRRIGATION	11/01/2022	11/01/2022 Regular	0.00	539.48	350701
1900	Invoice	11/01/2022	ELITE COASTAL IRRIGATION	0.00	539.48	
015517	EMEDCO	11/01/2022	11/01/2022 Regular	0.00	819.01	350702
9351201330	Invoice	11/01/2022	LOCK OUT TAG KITS	0.00	819.01	
026631	ETHAN COX	11/01/2022	11/01/2022 Regular	0.00	100.00	350703
INV0004167	Invoice	11/01/2022	SAFETY BOOTS	0.00	100.00	
007307	FREDDERICK L WILSON	11/01/2022	11/01/2022 Regular	0.00	100.00	350704
INV0004168	Invoice	11/01/2022	SAFETY BOOTS	0.00	100.00	
012834	FRONTIER	11/01/2022	11/01/2022 Regular	0.00	1,257.81	350705
INV0004169	Invoice	11/01/2022	803-189-0178-092915-5	0.00	575.85	
INV0004170	Invoice	11/01/2022	864-189-0288-021699-5	0.00	681.96	
000375	GRAINGER	11/01/2022	11/01/2022 Regular	0.00	2,395.40	350706
9490869014	Invoice	11/01/2022	GRAINGER	0.00	380.37	
9491821303	Invoice	11/01/2022	GRAINGER	0.00	2,015.03	
011967	HEYWARD CHARLOTTE INC.	11/01/2022	11/01/2022 Regular	0.00	1,071.88	350707
23829	Invoice	11/01/2022	HEYWARD CHARLOTTE INC.	0.00	1,071.88	
007098	IDENTITY PROMOTIONS, INC.	11/01/2022	11/01/2022 Regular	0.00	540.00	350708
S128086	Invoice	11/01/2022	IDENTITY PROMOTIONS, INC.	0.00	540.00	
019091	IMAGINATION ATHLETICS	11/01/2022	11/01/2022 Regular	0.00	454.14	350709
14450	Invoice	11/01/2022	IMAGINATION ATHLETICS	0.00	454.14	
026628	JAMES ENGLAR	11/01/2022	11/01/2022 Regular	0.00	100.00	350710
INV0004171	Invoice	11/01/2022	WINTER WEAR	0.00	100.00	
025826	JAQUAN BELLAMY	11/01/2022	11/01/2022 Regular	0.00	200.00	350711
INV0004172	Invoice	11/01/2022	WINTER WEAR & BOOTS	0.00	200.00	
017679	JOHNNY E. SELLERS	11/01/2022	11/01/2022 Regular	0.00	30,934.00	350712
10/19/22	Invoice	11/01/2022	HURRICAN IAN-WALKOVER REPAIR 5510 NO...	0.00	19,400.00	
10/26/22	Invoice	11/01/2022	HURRICAN IAN-WALKOVER REPAIR 17TH AVE..	0.00	11,534.00	
001369	JOHNNY P CARTER	11/01/2022	11/01/2022 Regular	0.00	73.44	350713
INV0004173	Invoice	11/01/2022	SAFETY BOOTS	0.00	73.44	
018473	JUDY CHILDERS	11/01/2022	11/01/2022 Regular	0.00	96.19	350714
INV0004174	Invoice	11/01/2022	INSTRUCTOR SHIRTS	0.00	96.19	
022005	KYLE J HOEBEE	11/01/2022	11/01/2022 Regular	0.00	229.55	350715
INV0004175	Invoice	11/01/2022	WATER DIST EXAM	0.00	229.55	
010796	LA QUINTA INN	11/01/2022	11/01/2022 Regular	0.00	750.97	350716
308-476494	Invoice	11/01/2022	HOUSING DURING HURRICAN ACCT # 308-4...	0.00	750.97	
018491	LANCE RESTAURANT SUPPLY	11/01/2022	11/01/2022 Regular	0.00	42.12	350717
39423	Invoice	11/01/2022	LANCE RESTAURANT SUPPLY	0.00	42.12	
006836	MATTHEW PASQUIRELL	11/01/2022	11/01/2022 Regular	0.00	-44.25	350718
006836	MATTHEW PASQUIRELL	11/01/2022	11/01/2022 Regular	0.00	44.25	350718
INV0004177	Invoice	11/01/2022	TRAINING PER DIEM 11/15/22	0.00	44.25	
025829	MICHAEL YOUNG	11/01/2022	11/01/2022 Regular	0.00	179.56	350719

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INV0004178	Invoice	11/01/2022	WINTER WEAR & BOOTS	0.00	179.56	
025972	NATIONAL TELEPHONE MESSAGE CORP	11/01/2022	Regular	0.00	770.00	350720
Y1373802	Invoice	11/01/2022	ORDER# N1076201, CUST#U1017901	0.00	770.00	
026633	PURSUIT EMERGENCY VEHICLES, LLC	11/01/2022	Regular	0.00	5,963.62	350721
INV-6180	Invoice	11/01/2022	CUSTOM FIRE CABINET	0.00	5,963.62	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	11/01/2022	Regular	0.00	606.42	350722
0144477-IN	Invoice	11/01/2022	SMOOTHIE COMPANY	0.00	606.42	
026635	RYAN BELLAMY	11/01/2022	Regular	0.00	200.00	350723
INV0004179	Invoice	11/01/2022	WINTER WEAR & BOOTS	0.00	200.00	
022178	SAFETY PRODUCTS, INC.	11/01/2022	Regular	0.00	5,475.60	350724
816469	Invoice	11/01/2022	SAFETY PRODUCTS, INC.	0.00	5,475.60	
001116	SC DHEC	11/01/2022	Regular	0.00	4,260.00	350725
QA26501-7	Invoice	11/01/2022	MS4 PERMITS SC0022152	0.00	2,130.00	
QA26502-5	Invoice	11/01/2022	MS4 PERMITS SC0022161	0.00	2,130.00	
000417	SC DMV	11/01/2022	Regular	0.00	517.00	350726
INV0004181	Invoice	11/01/2022	IMF FEE FOR EQ#41427	0.00	517.00	
022942	SC RURAL WATER ASSOCIATION	11/01/2022	Regular	0.00	650.00	350727
11883	Invoice	11/01/2022	CONF REG- JASON LANE, RICKY BELLAMY	0.00	650.00	
026634	SEBASTIAN SORA	11/01/2022	Regular	0.00	100.00	350728
INV0004180	Invoice	11/01/2022	WINTER WEAR	0.00	100.00	
000004	SIRCHIE AQUISITION COMPANY LLC	11/01/2022	Regular	0.00	178.85	350729
0565467-IN	Invoice	11/01/2022	SIRCHIE AQUISITION COMPANY LLC	0.00	178.85	
023959	SMYRNA READY MIX CONCRETE, LLC	11/01/2022	Regular	0.00	1,907.00	350730
1070096238	Invoice	11/01/2022	3000 PSI 78 CHIPS AIR	0.00	820.50	
1070096442	Invoice	11/01/2022	3000 PSI CHIP 78 CURB	0.00	1,086.50	
022436	SOUTH ATLANTIC UMPIRES, INC.	11/01/2022	Regular	0.00	1,492.00	350731
INV0004182	Invoice	11/01/2022	UMPIRE FEES 10/17-10/19	0.00	1,492.00	
023668	THE ICEE COMPANY	11/01/2022	Regular	0.00	375.58	350732
6775761	Invoice	11/01/2022	THE ICEE COMPANY	0.00	253.72	
6784836	Invoice	11/01/2022	THE ICEE COMPANY	0.00	121.86	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	11/01/2022	Regular	0.00	631.00	350733
14629	Invoice	11/01/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	631.00	
023727	TURF TANK	11/01/2022	Regular	0.00	2,199.79	350734
7043	Invoice	11/01/2022	TURF TANK	0.00	2,199.79	
000472	UNIFIRST CORPORATION	11/01/2022	Regular	0.00	3,406.18	350735
1740056450	Invoice	11/01/2022	H5870	0.00	175.12	
1740056451	Invoice	11/01/2022	H5460	0.00	633.84	
1740057506	Invoice	11/01/2022	H4110	0.00	491.48	
1740057510	Invoice	11/01/2022	H4920	0.00	79.89	
1740057512	Invoice	11/01/2022	H4040	0.00	26.57	
1740057514	Invoice	11/01/2022	H4490	0.00	23.93	
1740057517	Invoice	11/01/2022	H4030	0.00	54.64	
1740057518	Invoice	11/01/2022	H4840	0.00	33.59	
1740057520	Invoice	11/01/2022	H4190	0.00	24.54	
1740057522	Invoice	11/01/2022	H4800	0.00	88.08	
1740057530	Invoice	11/01/2022	H4210	0.00	273.48	
1740057535	Invoice	11/01/2022	H4120	0.00	328.77	
1740057539	Invoice	11/01/2022	H4020	0.00	210.14	
1740057544	Invoice	11/01/2022	H4290	0.00	27.79	

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1740057555	Invoice	11/01/2022	H4320	0.00	40.52	
1740057578	Invoice	11/01/2022	H4300	0.00	266.95	
1740057582	Invoice	11/01/2022	H4460	0.00	169.81	
1740057791	Invoice	11/01/2022	H5870	0.00	175.12	
1740057793	Invoice	11/01/2022	H5460	0.00	281.92	
	Void	11/01/2022	Regular	0.00	0.00	350736
000648	US FOODSERVICE, INC.	11/01/2022	Regular	0.00	4,328.26	350737
1170176	Invoice	11/01/2022	US FOODS	0.00	4,287.56	
1239400	Invoice	11/01/2022	US FOODS	0.00	40.70	
010148	USA BLUE BOOK	11/01/2022	Regular	0.00	1,929.51	350738
155900	Invoice	11/01/2022	USA BLUE BOOK	0.00	1,929.51	
000475	VULCAN, INC.	11/01/2022	Regular	0.00	11,046.79	350739
R24389	Invoice	11/01/2022	VULCAN, INC.	0.00	3,568.32	
R24745	Invoice	11/01/2022	VULCAN, INC.	0.00	7,478.47	
000607	VWR INTERNATIONAL , LLC.	11/01/2022	Regular	0.00	139.27	350740
8811060639	Invoice	11/01/2022	VWR INTERNATIONAL , LLC.	0.00	139.27	
000249	WEST PAYMENT CENTER	11/01/2022	Regular	0.00	2,158.89	350741
847100196	Invoice	11/01/2022	WEST PAYMENT CENTER	0.00	1,859.75	
847181068	Invoice	11/01/2022	WEST PAYMENT CENTER	0.00	299.14	
025762	WILLIAM KELLAM	11/01/2022	Regular	0.00	81.00	350742
INV0004183	Invoice	11/01/2022	SAFETY BOOTS	0.00	81.00	
018849	YOUNG PHOTOGRAPHY, INC.	11/01/2022	Regular	0.00	46.44	350743
729	Invoice	11/01/2022	VETERANS COLLAGE	0.00	46.44	
020909	JASON B WILKIE	11/03/2022	Regular	0.00	2,000.00	350744
0172-22	Invoice	11/03/2022	TGCLS INFLATABLE DEPOSIT	0.00	2,000.00	
005103	AIRGAS NATIONAL CARBONATION	11/03/2022	Regular	0.00	526.61	350745
9131400416	Invoice	11/03/2022	AIRGAS NATIONAL CARBONATION	0.00	526.61	
000452	ALSCO	11/03/2022	Regular	0.00	920.72	350746
LKIN1780468	Invoice	11/03/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
LKIN1781763	Invoice	11/03/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
LKIN1783042	Invoice	11/03/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
LKIN1784321	Invoice	11/03/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
020551	ANGEL SYLVESTER	11/03/2022	Regular	0.00	48.60	350747
INV0004185	Invoice	11/03/2022	CC-OCTOBER	0.00	48.60	
010587	A-OAK FARMS, INC.	11/03/2022	Regular	0.00	308.11	350748
247160	Invoice	11/03/2022	PLANT MAINT SERVICE	0.00	308.11	
013587	ARRON VEREEN	11/03/2022	Regular	0.00	200.00	350749
INV0004186	Invoice	11/03/2022	WINTER WEAR & BOOTS	0.00	200.00	
026641	BEACHY CO	11/03/2022	Regular	0.00	10,704.45	350750
0278	Invoice	09/30/2022	REFUNDED SALES FROM SEPT	0.00	10,704.45	
000935	BEAM & ASSOCIATES	11/03/2022	Regular	0.00	4,450.00	350751
10/7/22	Invoice	11/03/2022	HERITAGE SHORES PERMIT	0.00	4,450.00	
000146	BLACKS TIRE SERVICE, INC.	11/03/2022	Regular	0.00	13,632.47	350752
07 0043284	Invoice	11/03/2022	REPAIRS TO EQ# 41014	0.00	374.09	
07 0043285	Invoice	11/03/2022	REPAIRS TO EQ# 41348	0.00	1,399.68	
07 0043462	Invoice	11/03/2022	REPAIRS TO EQ# 41156	0.00	271.65	
59 0061725	Invoice	11/03/2022	WO#54480 EQ#71292	0.00	118.37	
59 0061726	Invoice	11/03/2022	WO#54477 EQ#4542	0.00	2,152.62	
59 0061728	Invoice	11/03/2022	WO#54470 EQ#41320	0.00	842.89	

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59 0061729	Invoice	11/03/2022	WO#54467 EQ#71203	0.00	1,305.49	
59 0061922	Invoice	11/03/2022	WO#54493 EQ#41274	0.00	1,504.93	
59 0061923	Invoice	11/03/2022	WO#54491 EQ#6967	0.00	5,662.75	
016174	BLANTON BUILDING SUPPLIES	11/03/2022	Regular	0.00	5,268.37	350753
61477/2	Invoice	11/03/2022	BLANTON BUILDING SUPPLIES	0.00	5,268.37	
026637	BOBBY BONOVIATCH	11/03/2022	Regular	0.00	200.00	350754
INV0004187	Invoice	11/03/2022	WINTER WEAR & BOOTS	0.00	200.00	
026018	BRAD JACKSON	11/03/2022	Regular	0.00	200.00	350755
INV0004188	Invoice	11/03/2022	WINTER WEAR & BOOTS	0.00	200.00	
023887	BRYAN LEWIS	11/03/2022	Regular	0.00	100.00	350756
INV0004189	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
019536	CAROLA R. DAROZA	11/03/2022	Regular	0.00	1,447.20	350757
4273	Invoice	11/03/2022	SIGNS FOR HOWL O SCREAM	0.00	680.40	
4274	Invoice	11/03/2022	SIGNS FOR HOWL O SCREAM	0.00	766.80	
001461	CAROLINA INDUSTRIAL EQ	11/03/2022	Regular	0.00	5,831.96	350758
157806	Invoice	11/03/2022	WO#54428 EQ#61035	0.00	5,831.96	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	11/03/2022	Regular	0.00	2,721.99	350759
X107022396-02	Invoice	11/03/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	116.21	
X107024607-01	Credit Memo	11/03/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	-920.48	
X107024607-01-	Invoice	11/03/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	2,162.41	
X107024653-01	Invoice	11/03/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	1,088.26	
X107024682-01	Invoice	11/03/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	275.59	
025830	CASEY HENRY	11/03/2022	Regular	0.00	44.25	350760
INV0004190	Invoice	11/03/2022	TRAINING PER DIEM 11/10/22	0.00	44.25	
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	11/03/2022	Regular	0.00	1,318.22	350761
599	Invoice	11/03/2022	WO#54267 EQ#61153	0.00	1,318.22	
018504	COLONIAL OIL INDUSTRIES, INC.	11/03/2022	Regular	0.00	2,777.65	350762
IN-800095A	Invoice	11/03/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	545.28	
IN-823884	Invoice	11/03/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	2,232.37	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	11/03/2022	Regular	0.00	1,823.04	350763
2324267-000-000	Invoice	11/03/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	203.04	
2324290-000-000	Invoice	11/03/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,620.00	
013588	CREATIVE CONSULTANTS GROUP, INC.	11/03/2022	Regular	0.00	1,849.00	350764
30255	Invoice	11/03/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
006194	CURRY WILSON	11/03/2022	Regular	0.00	100.00	350765
INV0004191	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
001903	DANA SAFETY SUPPLY INC	11/03/2022	Regular	0.00	86,124.64	350766
812018	Invoice	06/30/2022	EQUIPMENT FOR #41364-41375	0.00	78,930.98	
812186	Invoice	06/30/2022	EQUIPMENT FOR #41364-41375	0.00	7,193.66	
024076	DAVID SNIDER	11/03/2022	Regular	0.00	100.00	350767
INV0004192	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
026639	DEVIN WHITE	11/03/2022	Regular	0.00	100.00	350768
INV0004193	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
004201	DIANE BARTLETT	11/03/2022	Regular	0.00	95.00	350769
INV0004194	Invoice	11/03/2022	MASTERS SWIMMING RENEWAL	0.00	95.00	
000039	DOMINION ENERGY	11/03/2022	Regular	0.00	3,880.57	350770
INV0004195	Invoice	11/03/2022	DOMINION 6-2101-0564-9720	0.00	55.02	

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INV0004196	Invoice	11/03/2022	DOMINION 6-2100-6386-8579	0.00	3,825.55	
025105	ECO GLOBAL SALES GROUP	11/03/2022	Regular	0.00	4,178.00	350771
03873	Invoice	11/03/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
024066	ELITE COASTAL IRRIGATION	11/03/2022	Regular	0.00	622.21	350772
1909	Invoice	11/03/2022	ELITE COASTAL IRRIGATION	0.00	622.21	
026640	EMERSON GROSS	11/03/2022	Regular	0.00	44.25	350773
INV0004197	Invoice	11/03/2022	TRAINING PER DIEM 11/10/22	0.00	44.25	
000371	FERGUSON ENTERPRISES, INC.	11/03/2022	Regular	0.00	12,950.28	350774
0615098-1	Invoice	11/03/2022	FERGUSON ENTERPRISES, INC.	0.00	372.60	
0642978	Invoice	11/03/2022	FERGUSON ENTERPRISES, INC.	0.00	3,397.68	
0643120	Invoice	11/03/2022	FERGUSON ENTERPRISES, INC.	0.00	8,494.20	
WT012850	Invoice	11/03/2022	FERGUSON ENTERPRISES, INC.	0.00	685.80	
000529	FLORENCE HYDRAULICS, LLC.	11/03/2022	Regular	0.00	145.80	350775
113300	Invoice	11/03/2022	FLORENCE HYDRAULICS, LLC.	0.00	145.80	
000369	FLORENCE TRUCK CENTER, INC.	11/03/2022	Regular	0.00	3,756.32	350776
03P6151	Invoice	11/03/2022	WO#54320 EQ#6804	0.00	2,132.62	
03P6151-	Invoice	11/03/2022	WO#54320 EQ#6804	0.00	2,132.62	
03P6184	Credit Memo	11/03/2022	WO#54320 EQ#6804	0.00	-2,132.62	
03P6185	Invoice	11/03/2022	WO#54320 EQ#6804	0.00	1,665.22	
03P6186	Credit Memo	11/03/2022	WO#54320 EQ#6804	0.00	-647.99	
03P6219	Invoice	11/03/2022	WO#54320 EQ#6804	0.00	606.47	
000374	GAUSES TOWING & RECOVERY	11/03/2022	Regular	0.00	725.00	350777
10/26/22	Invoice	11/03/2022	TOW EQ#41156	0.00	75.00	
10/27/22	Invoice	11/03/2022	TOW EQ#41057	0.00	75.00	
10/27/22-	Invoice	11/03/2022	TOW EQ#41015	0.00	75.00	
9/15/22	Invoice	11/03/2022	TOW EQ#41075	0.00	75.00	
9/20/22	Invoice	11/03/2022	TOW EQ#41384	0.00	75.00	
9/29/22	Invoice	11/03/2022	TOW EQ# 41107	0.00	75.00	
9/5/22	Invoice	11/03/2022	TOW EQ#61102	0.00	200.00	
9/6/22	Invoice	11/03/2022	TOW EQ# 41189	0.00	75.00	
000650	GRAND STRAND WATER & SEWER AUTHORITY	11/03/2022	Regular	0.00	369,165.72	350778
INV0004199	Invoice	11/03/2022	LG PIT#52 TO NMB	0.00	92,750.00	
INV0004200	Invoice	11/03/2022	CAROLINA BAYS PARKWAY	0.00	49,887.62	
INV0004201	Invoice	11/03/2022	WHITE POINT STORAGE FACILITY	0.00	201,286.42	
INV0004202	Invoice	11/03/2022	BAREFOOT LANDING NMB	0.00	25,241.68	
011102	GREG HILL	11/03/2022	Regular	0.00	100.00	350779
INV0004203	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
003052	HERALD OFFICE SYSTEMS, INC.	11/03/2022	Regular	0.00	1,904.40	350780
M163723	Invoice	11/03/2022	CONTRACT 4537 MAIL MACHINE LEASE	0.00	1,904.40	
021508	HERBERT GLENN DOZIER	11/03/2022	Regular	0.00	100.00	350781
INV0004198	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
001256	ICMA MEMBERSHIP RENEWALS	11/03/2022	Regular	0.00	1,200.00	350782
INV0004204	Invoice	11/03/2022	ICMA MEMBER DUES-#182239	0.00	1,200.00	
007098	IDENTITY PROMOTIONS, INC.	11/03/2022	Regular	0.00	475.47	350783
E119690	Invoice	11/03/2022	IDENTITY PROMOTIONS, INC.	0.00	475.47	
026396	INTERCOASTAL MARINE, LLC	11/03/2022	Regular	0.00	114,131.81	350784
INV0004205	Invoice	11/03/2022	PAY#5-CG BARGE LANDING	0.00	59,825.00	
INV0004206	Invoice	11/03/2022	PAY#6-CG BARGE LANDING FINAL	0.00	54,306.81	
000052	INTERSTATE BATTERIES	11/03/2022	Regular	0.00	227.48	350785

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10008687	Invoice	11/03/2022	INTERSTATE BATTERIES	0.00	227.48	
026004	JAMES PERRINO	11/03/2022	11/03/2022 Regular	0.00	44.25	350786
INV0004207	Invoice	11/03/2022	TRAINING PER DIEM 11/10/22	0.00	44.25	
018815	JEREMY COX	11/03/2022	11/03/2022 Regular	0.00	200.00	350787
INV0004208	Invoice	11/03/2022	WINTER WEAR & BOOTS	0.00	200.00	
026141	JOE JOHNSON EQUIPMENT LLC	11/03/2022	11/03/2022 Regular	0.00	866.02	350788
P10070	Invoice	11/03/2022	WO#54061 EQ#6967	0.00	866.02	
017679	JOHNNY E. SELLERS	11/03/2022	11/03/2022 Regular	0.00	39,889.00	350789
10/28/22	Invoice	11/03/2022	PAY#5-BOARDWALK CONSTRUCTION 1307 S...	0.00	39,889.00	
018759	KELVIN STANLEY	11/03/2022	11/03/2022 Regular	0.00	100.00	350790
INV0004209	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
025728	KING ASPHALT INC.	11/03/2022	11/03/2022 Regular	0.00	3,600.00	350791
976839	Invoice	11/03/2022	KING ASPHALT INC.	0.00	800.00	
INV0004210	Invoice	11/03/2022	KING ASPHALT INC.	0.00	2,800.00	
020915	LEIF BENNETT	11/03/2022	11/03/2022 Regular	0.00	2,675.00	350792
1020122	Invoice	11/03/2022	LEIF'S TREE SERVICE	0.00	800.00	
1020222	Invoice	11/03/2022	LEIF'S TREE SERVICE	0.00	725.00	
1020322	Invoice	11/03/2022	LEIF'S TREE SERVICE	0.00	1,150.00	
018141	MACKRESE VEREEN	11/03/2022	11/03/2022 Regular	0.00	100.00	350793
INV0004211	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
014900	MALONE, THOMPSON, SUMMERS & OTT, LLC.	11/03/2022	11/03/2022 Regular	0.00	21,994.46	350794
693	Invoice	11/03/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	2,289.46	
693-I	Invoice	11/03/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	6,448.75	
693-J	Invoice	11/03/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	1,085.00	
693-K	Invoice	11/03/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	1,041.25	
693-L	Invoice	11/03/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	11,130.00	
023679	MARK HOWARD	11/03/2022	11/03/2022 Regular	0.00	100.00	350795
INV0004212	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
000625	MILTON WAYNE WILLOUGHBY	11/03/2022	11/03/2022 Regular	0.00	100.00	350796
INV0004213	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
017322	NEXSEN PRUET, LLC.	11/03/2022	11/03/2022 Regular	0.00	102,776.39	350797
535940588	Invoice	11/03/2022	NEXSEN PRUET, LLC.	0.00	41,648.60	
535941031	Invoice	11/03/2022	NEXSEN PRUET, LLC.	0.00	10,228.35	
535941032	Invoice	11/03/2022	NEXSEN PRUET, LLC.	0.00	14,220.70	
535941033	Invoice	11/03/2022	NEXSEN PRUET, LLC.	0.00	21,693.51	
535941034	Invoice	11/03/2022	NEXSEN PRUET, LLC.	0.00	14,820.23	
535941902	Invoice	11/03/2022	NEXSEN PRUET, LLC.	0.00	165.00	
000590	NMB TIMES	11/03/2022	11/03/2022 Regular	0.00	436.00	350798
27314	Invoice	11/03/2022	NMB TIMES 10/2022	0.00	436.00	
015709	O'REILLY AUTO PARTS	11/03/2022	11/03/2022 Regular	0.00	106.90	350799
INV0004214	Invoice	11/03/2022	O'REILLY AUTO PARTS - ACCT 1272510	0.00	106.90	
000609	OWENS STEEL & MACHINE WORKS INC.	11/03/2022	11/03/2022 Regular	0.00	63.49	350800
A 53120	Invoice	11/03/2022	OWENS STEEL & MACHINE WORKS INC.	0.00	63.49	
011312	PIEDMONT SERVICE GROUP	11/03/2022	11/03/2022 Regular	0.00	3,220.00	350801
SV0238540	Invoice	11/03/2022	BUILDING MAINT #MT0327	0.00	3,220.00	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	11/03/2022	11/03/2022 Regular	0.00	606.96	350802
2984	Invoice	11/03/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	606.96	
005078	REVELS TRACTOR CO INC	11/03/2022	11/03/2022 Regular	0.00	780.36	350803

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238587	Invoice	11/03/2022	REVELS TRACTOR CO INC	0.00	780.36	
017279	RH MOORE COMPANY, INC.	11/03/2022	Regular	0.00	84,691.50	350804
1250 - 3	Invoice	11/03/2022	PAY#3-DUFFY ST FORCE MAIN	0.00	84,691.50	
025569	ROBERT T LEWIS	11/03/2022	Regular	0.00	100.00	350805
INV0004215	Invoice	11/03/2022	SAFETY BOOTS	0.00	100.00	
020742	SITEONE LANDSCAPE SUPPLY, LLC	11/03/2022	Regular	0.00	879.27	350806
123630187-001	Invoice	11/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	731.32	
124047421-001	Invoice	11/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	89.63	
124048309-001	Invoice	11/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	89.63	
124048489-001	Invoice	11/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	31.31	
124048489-001-	Credit Memo	11/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	-31.31	
124048759-001	Credit Memo	11/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	-31.31	
000463	SMITH TURF & IRRIGATION	11/03/2022	Regular	0.00	4,110.73	350807
6503273	Invoice	11/03/2022	SMITH TURF & IRRIGATION	0.00	3,226.60	
6504224	Invoice	11/03/2022	SMITH TURF & IRRIGATION	0.00	211.23	
6504225	Invoice	11/03/2022	SMITH TURF & IRRIGATION	0.00	120.33	
6504243	Invoice	11/03/2022	SMITH TURF & IRRIGATION	0.00	156.07	
6504283	Invoice	11/03/2022	SMITH TURF & IRRIGATION	0.00	396.50	
022436	SOUTH ATLANTIC UMPIRES, INC.	11/03/2022	Regular	0.00	1,979.00	350808
INV0004216	Invoice	11/03/2022	UMPIRES 10/24-10/27	0.00	1,979.00	
000129	TRUIST GOVERNMENTAL FINANCE	11/03/2022	Regular	0.00	618,969.39	350809
INV0004217	Invoice	11/03/2022	LOAN 994000163000001	0.00	618,969.39	
022958	UNLIMITED PRINTING & SIGNS, INC.	11/03/2022	Regular	0.00	911.79	350810
4345	Invoice	11/03/2022	UNLIMITED PRINTING & SIGNS, INC.	0.00	401.76	
4349	Invoice	11/03/2022	UNLIMITED PRINTING & SIGNS, INC.	0.00	159.03	
4359	Invoice	11/03/2022	UNLIMITED PRINTING & SIGNS, INC.	0.00	351.00	
017712	US PATRIOT, LLC	11/03/2022	Regular	0.00	6,707.33	350811
981306	Invoice	11/03/2022	US PATRIOT TACTICAL	0.00	72.84	
982102	Invoice	11/03/2022	DAN MOORE DONATION-PANTS	0.00	4,745.73	
982731	Invoice	11/03/2022	DAN MOORE DONATION-PANTS	0.00	165.66	
982735	Invoice	11/03/2022	US PATRIOT TACTICAL	0.00	595.29	
986059	Invoice	11/03/2022	US PATRIOT TACTICAL	0.00	318.37	
986064	Invoice	11/03/2022	US PATRIOT TACTICAL	0.00	154.33	
986590	Invoice	11/03/2022	US PATRIOT TACTICAL	0.00	28.07	
987209	Invoice	11/03/2022	US PATRIOT TACTICAL	0.00	318.37	
987475	Invoice	11/03/2022	US PATRIOT TACTICAL	0.00	308.67	
008847	VC3, INC.	11/03/2022	Regular	0.00	1,012.50	350812
89916	Invoice	11/03/2022	UTILITY BILLING 11/2022	0.00	1,012.50	
006767	CITY OF NORTH MYRTLE BEACH	11/03/2022	Regular	0.00	74,703.51	350813
INV0004218	Invoice	11/03/2022	2ND DREDGE PREPAYMENTS	0.00	74,703.51	
005103	AIRGAS NATIONAL CARBONATION	11/08/2022	Regular	0.00	201.61	350814
9992728005	Invoice	11/08/2022	AIRGAS NATIONAL CARBONATION	0.00	201.61	
016734	APPLIED CONCEPTS, INC.	11/08/2022	Regular	0.00	275.53	350815
410108	Invoice	11/08/2022	APPLIED CONCEPTS, INC.	0.00	275.53	
000935	BEAM & ASSOCIATES	11/08/2022	Regular	0.00	34,275.00	350816
11/4/22	Invoice	11/08/2022	CG DREDGE DESIGN	0.00	34,275.00	
026419	BENJAMIN LEWIS	11/08/2022	Regular	0.00	100.00	350817
INV0004241	Invoice	11/08/2022	WINTER WEAR	0.00	100.00	
017693	BILLY E FLOYD	11/08/2022	Regular	0.00	160.00	350818

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INV0004242	Invoice	11/08/2022	IPAD REPAIR	0.00	160.00	
000146	BLACKS TIRE SERVICE, INC.	11/08/2022	Regular	0.00	5,444.19	350819
07 0042159	Invoice	11/08/2022	REPAIRS TO EQ# 41199	0.00	985.98	
07 0042882	Invoice	11/08/2022	REPAIRS TO EQ# 41204	0.00	175.02	
07 0042925	Invoice	11/08/2022	REPAIRS TO EQ# 41245	0.00	27.55	
07 0042934	Invoice	11/08/2022	REPAIRS TO EQ# 41213	0.00	84.64	
07 0043224	Invoice	11/08/2022	REPAIRS TO EQ# 41236	0.00	386.47	
07 0043525	Invoice	11/08/2022	REPAIRS TO EQ# 41026	0.00	195.24	
07 0043536	Invoice	11/08/2022	REPAIRS TO EQ# 41032	0.00	742.68	
07 0043538	Invoice	11/08/2022	REPAIRS TO EQ# 41055	0.00	122.25	
07 0043631	Invoice	11/08/2022	REPAIRS TO EQ# 41189	0.00	286.33	
07 0043672	Invoice	11/08/2022	REPAIRS TO EQ# 41032	0.00	408.91	
59 0059957	Invoice	11/08/2022	WO#54216 EQ#31024	0.00	364.03	
59 0060385	Invoice	11/08/2022	WO#54356 EQ#6969	0.00	659.78	
59 0060386	Invoice	11/08/2022	WO#54345 EQ#7874	0.00	523.00	
59 0060690	Invoice	11/08/2022	REPAIRS TO EQ# 41122	0.00	247.49	
59 0060821	Invoice	11/08/2022	REPAIRS TO EQ# 7926	0.00	234.82	
019411	CAROLINA COOL, INC.	11/08/2022	Regular	0.00	847.50	350820
103154	Invoice	11/08/2022	MAINT FOR HOT WATER HEATER	0.00	847.50	
007966	CCEA OF SC	11/08/2022	Regular	0.00	160.00	350821
INV0004243	Invoice	11/08/2022	CCEA OF SC MEMBER DUES/CONF REG JOHN...	0.00	160.00	
018162	CHAD LEWIS	11/08/2022	Regular	0.00	86.38	350822
INV0004244	Invoice	11/08/2022	WINTER WEAR	0.00	86.38	
026204	CHARLES YATES	11/08/2022	Regular	0.00	60.44	350823
INV0004245	Invoice	11/08/2022	WINTER WEAR	0.00	60.44	
024732	CHARTER COMMUNICATIONS	11/08/2022	Regular	0.00	4,765.55	350824
140193601110122	Invoice	11/08/2022	ACCT 140193601	0.00	239.54	
146373501110122	Invoice	11/08/2022	ACCT 146373501	0.00	4,526.01	
021972	CHRISTOPHER MOORE	11/08/2022	Regular	0.00	227.71	350825
D483632	Invoice	11/08/2022	FAXING SERVICE ACCT 337927	0.00	227.71	
000288	COASTAL ENGRAVERS, INC.	11/08/2022	Regular	0.00	388.80	350826
N1696	Invoice	11/08/2022	LONGEVITY AWARDS	0.00	367.20	
N1727	Invoice	11/08/2022	EMPLOYEE OF THE MONTH	0.00	21.60	
006250	CR JACKSON, INC.	11/08/2022	Regular	0.00	889.22	350827
30841	Invoice	11/08/2022	CR JACKSON, INC.	0.00	889.22	
000209	CRYSTAL MCGHEE	11/08/2022	Regular	0.00	284.85	350828
INV0004246	Invoice	11/08/2022	LUNCHEON SUPPLIES	0.00	284.85	
025076	DEREK DAPONTE	11/08/2022	Regular	0.00	543.81	350829
INV0004247	Invoice	11/08/2022	TRAINING PER DIEM 11/20-11/23	0.00	221.25	
INV0004248	Invoice	11/08/2022	TRAINING HOTEL 11/20-11/23	0.00	322.56	
020914	DOLAN CONSULTING GROUP	11/08/2022	Regular	0.00	95.00	350830
TR1222-1122-036...	Invoice	11/08/2022	VERBAL DE-ESCL-PAT WILKINSON	0.00	95.00	
024066	ELITE COASTAL IRRIGATION	11/08/2022	Regular	0.00	622.21	350831
1915	Invoice	11/08/2022	ELITE COASTAL IRRIGATION	0.00	622.21	
026642	ELIZABETH LEGON	11/08/2022	Regular	0.00	126.30	350832
1110647	Invoice	11/08/2022	AFC REFUND	0.00	126.30	
023174	ENGLAND ENTERPRISES TRAINING DIVISION, LLC	11/08/2022	Regular	0.00	360.00	350833
INV0004249	Invoice	11/08/2022	12/12/22, 12/13/22 EVENT REGISTRATION-B...	0.00	360.00	
018782	EVAN PREVATTE	11/08/2022	Regular	0.00	100.00	350834

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INV0004250	Invoice	11/08/2022	WINTER WEAR	0.00	100.00	
017740	EXPERIAN	11/08/2022	Regular	0.00	24.38	350835
CD2307008076	Invoice	11/08/2022	EXPERIAN	0.00	24.38	
015659	FBI-LEEDA	11/08/2022	Regular	0.00	50.00	350836
300067282	Invoice	11/08/2022	MEMBER DUES-AARON BEST	0.00	50.00	
000036	FORTILINE, INC.	11/08/2022	Regular	0.00	8,650.80	350837
5822600	Invoice	11/08/2022	FORTILINE, INC.	0.00	2,494.80	
5868405	Invoice	11/08/2022	FORTILINE, INC.	0.00	6,156.00	
026492	GARBO GRABBER, LLC	11/08/2022	Regular	0.00	776.44	350838
KNMBB-08082022	Invoice	11/08/2022	GARBO GRABBER, LLC	0.00	776.44	
002531	GEORGE WILLARD	11/08/2022	Regular	0.00	100.00	350839
INV0004251	Invoice	11/08/2022	SAFETY BOOTS	0.00	100.00	
001315	IPMA-HR	11/08/2022	Regular	0.00	10.00	350840
INV-72121-N3B6F9	Invoice	11/08/2022	CO EL 102 ANSWER KEY	0.00	10.00	
025207	JACKSON MCPHERSON	11/08/2022	Regular	0.00	100.00	350841
INV0004252	Invoice	11/08/2022	SAFETY BOOTS	0.00	100.00	
022994	JARRETT LEWIS	11/08/2022	Regular	0.00	199.75	350842
INV0004253	Invoice	11/08/2022	SAFETY BOOTS	0.00	199.75	
000378	JET VAC SEWER EQUIPMENT	11/08/2022	Regular	0.00	2,052.73	350843
P0195010-	Credit Memo	11/08/2022	DOUBLE PAYMENT	0.00	-1,545.02	
P0223910	Invoice	11/08/2022	JET VAC SEWER EQUIPMENT	0.00	2,435.95	
P0226010	Invoice	11/08/2022	JET VAC SEWER EQUIPMENT	0.00	874.25	
P0247710	Invoice	11/08/2022	JET VAC SEWER EQUIPMENT	0.00	287.55	
001095	JIM GRAINGER	11/08/2022	Regular	0.00	164.79	350844
INV0004254	Invoice	11/08/2022	WINTER WEAR & BOOTS	0.00	164.79	
026141	JOE JOHNSON EQUIPMENT LLC	11/08/2022	Regular	0.00	210.45	350845
P10129	Invoice	11/08/2022	WO#54491 EQ#6967	0.00	210.45	
018997	JOSEPH KEISTER	11/08/2022	Regular	0.00	185.00	350846
INV0004255	Invoice	11/08/2022	TRAINING PER DIEM	0.00	185.00	
025728	KING ASPHALT INC.	11/08/2022	Regular	0.00	21,372.60	350847
976062	Invoice	11/08/2022	ASPHALT	0.00	9,185.77	
976877	Invoice	11/08/2022	ASPHALT	0.00	12,186.83	
016969	KING'S GREENHOUSES, INC.	11/08/2022	Regular	0.00	8,759.00	350848
58936	Invoice	11/08/2022	FALL FLOWERS	0.00	8,759.00	
000381	KINGSTON ELECTRIC, INC	11/08/2022	Regular	0.00	195.00	350849
4672	Invoice	11/08/2022	ROW UTILITY LOCATE	0.00	195.00	
000034	LOWE'S	11/08/2022	Regular	0.00	15,851.79	350850
INV0004256	Invoice	11/08/2022	LOWE'S 9800 025320 7	0.00	15,851.79	
	Void	11/08/2022	Regular	0.00	0.00	350851
018442	MATCO TOOLS	11/08/2022	Regular	0.00	363.85	350852
43138	Invoice	11/08/2022	SOCKET SETS	0.00	191.06	
43139	Invoice	11/08/2022	DIGITAL TIRE INFLATOR	0.00	172.79	
000940	MICHAEL JOHNSON	11/08/2022	Regular	0.00	100.00	350853
INV0004257	Invoice	11/08/2022	SAFETY BOOTS	0.00	100.00	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	11/08/2022	Regular	0.00	2,515.78	350854
334006135-1	Invoice	11/08/2022	RADIO REPAIRS	0.00	726.50	
334006138-1	Invoice	11/08/2022	RADIO REPAIRS	0.00	726.50	

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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	
80096111	Invoice	11/08/2022	LIFEGUARD RADIOS	0.00	1,062.78	
019811	PALMETTO FIRE SERVICES, LLC	11/08/2022	Regular	0.00	30.00	350855
16051	Invoice	11/08/2022	FIRE ALARM MONITORING	0.00	30.00	
020652	PARTS AUTOMOTIVE LLC	11/08/2022	Regular	0.00	8,676.91	350856
14609-345047	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	404.18	
14609-345125	Invoice	11/08/2022	WO#54390 EQ#7826	0.00	17.57	
14609-345358	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	959.50	
14609-345405	Invoice	11/08/2022	WO#54389 EQ#7609	0.00	103.66	
14609-345436	Invoice	11/08/2022	WO#54404 EQ#6867	0.00	933.04	
14609-345437	Invoice	11/08/2022	WO#54408 EQ#61102	0.00	933.04	
14609-345463	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	1,257.64	
14609-345641	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	410.36	
14609-345953	Invoice	11/08/2022	WO#54375 EQ#61133	0.00	193.91	
14609-346382	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	95.97	
14609-346985	Invoice	11/08/2022	WO#54476	0.00	483.18	
14609-347099	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	345.56	
14609-347104	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	319.64	
14609-347204	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	363.92	
14609-347504	Invoice	11/08/2022	WO#54380 EQ#7946	0.00	206.82	
14609-347664	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	214.92	
14609-347826	Invoice	11/08/2022	PARTS AUTOMOTIVE LLC	0.00	794.18	
14609-348157	Invoice	11/08/2022	WO#54471 EQ#61168	0.00	639.82	
020952	PATRICK WILKINSON	11/08/2022	Regular	0.00	185.00	350857
INV0004258	Invoice	11/08/2022	TRAINING PER DIEM 11/18-11/20	0.00	185.00	
025085	QUINTEN S CECIL	11/08/2022	Regular	0.00	115.55	350858
INV0004259	Invoice	11/08/2022	WATER DIST TRAINING BOOK	0.00	115.55	
000050	RENT A TOOL, INC.	11/08/2022	Regular	0.00	14,332.00	350859
INV0004260	Invoice	11/08/2022	RENT A TOOL, INC. - 030280	0.00	14,332.00	
000248	SANTEE COOPER	11/08/2022	Regular	0.00	760.14	350860
INV0004261	Invoice	11/08/2022	SANTEE COOPER 8880800000	0.00	28.35	
INV0004262	Invoice	11/08/2022	SANTEE COOPER 5549400000	0.00	32.29	
INV0004263	Invoice	11/08/2022	SANTEE COOPER 7694820000	0.00	27.41	
INV0004264	Invoice	11/08/2022	SANTEE COOPER 4062820000	0.00	672.09	
026643	SARA BAUCOM	11/08/2022	Regular	0.00	20.00	350861
1114701	Invoice	11/08/2022	AFC REFUND	0.00	20.00	
018101	SCSTMA	11/08/2022	Regular	0.00	800.00	350862
2022-121	Invoice	11/08/2022	SCSTMA CONFERENCE REG- ORD#49906966...	0.00	800.00	
025223	SHAWN T. CORNWELL	11/08/2022	Regular	0.00	200.00	350863
22-00426	Invoice	11/08/2022	2022-28398- TOW 92 GMC VANDURA	0.00	200.00	
021321	SHRED360, LLC	11/08/2022	Regular	0.00	89.95	350864
25013110322	Invoice	11/08/2022	SHRED360, LLC	0.00	89.95	
002112	STAGES VIDEO PRODUCTIONS, INC.	11/08/2022	Regular	0.00	817.50	350865
1723	Invoice	11/08/2022	VETERANS DAY VIDEO	0.00	817.50	
000467	STANDARD COFFEE SERVICE CO	11/08/2022	Regular	0.00	1,013.08	350866
11948780 092322	Invoice	11/08/2022	STANDARD COFFEE SERVICE CO	0.00	571.83	
11948780 102122	Invoice	11/08/2022	STANDARD COFFEE SERVICE CO	0.00	369.95	
21314897 092322	Invoice	11/08/2022	STANDARD COFFEE SERVICE CO	0.00	71.30	
018129	STEPHEN D MURPHY	11/08/2022	Regular	0.00	140.00	350867
INV0004265	Invoice	11/08/2022	TRAINING PER DIEM 10/31-11/3	0.00	140.00	
023846	TAMMY O'BERRY	11/08/2022	Regular	0.00	1,395.28	350868

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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	
INV0004266	Invoice	11/08/2022	NC SHRM CONFERENCE	0.00	549.78	
INV0004267	Invoice	11/08/2022	CONF IN NASHVILLE	0.00	845.50	
000497	THE SHERWIN WILLIAMS CO	11/08/2022	Regular	0.00	1,253.57	350869
INV0004268	Invoice	11/08/2022	THE SHERWIN WILLIAMS CO- 6563-3034-7	0.00	1,253.57	
018500	TRANS UNION RISK AND ALTERNATIVE	11/08/2022	Regular	0.00	545.61	350870
339451-202210-1	Invoice	11/08/2022	TRANS UNION RISK AND ALTERNATIVE	0.00	545.61	
026603	TYLER HINKELMAN	11/08/2022	Regular	0.00	80.94	350871
INV0004269	Invoice	11/08/2022	WINTER WEAR	0.00	80.94	
000472	UNIFIRST CORPORATION	11/08/2022	Regular	0.00	2,791.85	350872
1740059023	Invoice	11/08/2022	H4110	0.00	480.91	
1740059027	Invoice	11/08/2022	H4920	0.00	78.96	
1740059031	Invoice	11/08/2022	H4040	0.00	26.57	
1740059034	Invoice	11/08/2022	H4490	0.00	23.93	
1740059036	Invoice	11/08/2022	H4030	0.00	54.64	
1740059039	Invoice	11/08/2022	H4840	0.00	33.59	
1740059041	Invoice	11/08/2022	H4190	0.00	24.54	
1740059043	Invoice	11/08/2022	H4800	0.00	88.08	
1740059047	Invoice	11/08/2022	H4210	0.00	300.05	
1740059050	Invoice	11/08/2022	H4120	0.00	328.77	
1740059052	Invoice	11/08/2022	H4020	0.00	210.14	
1740059054	Invoice	11/08/2022	H4290	0.00	27.79	
1740059058	Invoice	11/08/2022	H4320	0.00	40.52	
1740059065	Invoice	11/08/2022	H4300	0.00	337.14	
1740059066	Invoice	11/08/2022	H4460	0.00	279.17	
1740059222	Invoice	11/08/2022	H5870	0.00	175.12	
1740059228	Invoice	11/08/2022	H5460	0.00	281.93	
	Void	11/08/2022	Regular	0.00	0.00	350873
026117	VALOR LLC	11/08/2022	Regular	0.00	688.50	350874
3489445	Invoice	11/08/2022	VALOR LLC	0.00	688.50	
000477	VEREENS STORE INC.	11/08/2022	Regular	0.00	59,754.24	350875
205900	Invoice	11/08/2022	VEREENS STORE INC.	0.00	4,838.40	
206087	Invoice	11/08/2022	VEREENS STORE INC.	0.00	54,915.84	
022945	WARWICK GROUP CONSULTANTS, LLC	11/08/2022	Regular	0.00	8,000.00	350876
22-263-10	Invoice	11/08/2022	GS COASTAL ALLIANCE 10/2022	0.00	4,000.00	
22-263-9	Invoice	11/08/2022	GS COASTAL ALLIANCE 09/2022	0.00	4,000.00	
000431	WINDY HILL ACE HARDWARE	11/08/2022	Regular	0.00	893.47	350877
INV0004270	Invoice	11/08/2022	WINDY HILL ACE HARDWARE -5602	0.00	893.47	
016225	3930 MUSIC GROUP	11/10/2022	Regular	0.00	11,150.00	350886
9/20/22	Invoice	11/10/2022	SUMMER CONCERTS BAND AUDIO	0.00	5,800.00	
9/24/22	Invoice	11/10/2022	9/11 SERVICE, III FEST	0.00	5,350.00	
008605	AMERICAN SHORE & BEACH	11/10/2022	Regular	0.00	500.00	350887
210537379	Invoice	11/10/2022	ASBPA MEMBER DUES	0.00	500.00	
018573	AMERICAN UNIFORM SALES, INC	11/10/2022	Regular	0.00	437.40	350888
247616	Invoice	11/10/2022	AMERICAN UNIFORM SALES, INC	0.00	437.40	
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	11/10/2022	Regular	0.00	8,677.46	350889
10/18/2022-	Invoice	11/10/2022	ONE AMERICA 11/01/2022 - 11/30/2022	0.00	8,677.46	
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	11/10/2022	Regular	0.00	8,756.79	350890
09/17/2022-	Invoice	11/10/2022	ONE AMERICA 10/01/2022 - 10/31/2022	0.00	8,756.79	
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	11/10/2022	Regular	0.00	20,849.97	350891
09/17/2022	Invoice	11/10/2022	10/01/2022 - 10/31/2022	0.00	20,849.97	

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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	
	Void	11/10/2022	Regular	0.00	0.00	350892
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	11/10/2022	Regular	0.00	20,687.21	350893
10/18/2022	Invoice	11/10/2022	11/01/2022 - 11/30/2022	0.00	20,687.21	
	Void	11/10/2022	Regular	0.00	0.00	350894
020401	ARC ACQUISITION (US) INC	11/10/2022	Regular	0.00	2,365.74	350895
133-00004739	Invoice	11/10/2022	ARC ACQUISITION	0.00	2,365.74	
025130	ASCENDUM MACHINERY, INC.	11/10/2022	Regular	0.00	82,573.00	350896
E215001925	Invoice	11/10/2022	22 VOLVO EXCAVATOR-EQ#61417- S/N:ECR...	0.00	82,573.00	
020981	BACKGROUND INVESTIGATION BUREAU LLC	11/10/2022	Regular	0.00	187.85	350897
INV-12044	Invoice	11/10/2022	COACH BACKGROUND CHECK	0.00	187.85	
018505	BATTERIES PLUS BULBS	11/10/2022	Regular	0.00	587.01	350898
P56634651	Invoice	11/10/2022	BATTERIES PLUS BULBS	0.00	138.12	
P56767564	Invoice	11/10/2022	BATTERIES PLUS BULBS	0.00	448.89	
000126	BATTLE LAW FIRM LLC	11/10/2022	Regular	0.00	774.84	350899
46770	Invoice	11/10/2022	NMBDPS SOLICITOR FORF	0.00	774.84	
016202	BEACH HOUSE HARLEY DAVIDSON	11/10/2022	Regular	0.00	3,951.43	350900
287049	Invoice	11/10/2022	WO#54254 EQ#41337	0.00	788.81	
287051	Invoice	11/10/2022	WO#54314 EQ#41334	0.00	1,425.56	
287052	Invoice	11/10/2022	WO#54315 EQ#41337	0.00	76.28	
287053	Invoice	11/10/2022	WO#54244 EQ#41335	0.00	1,660.78	
000146	BLACKS TIRE SERVICE, INC.	11/10/2022	Regular	0.00	4,732.02	350901
59 0061952	Invoice	11/10/2022	REPAIRS TO E#41076	0.00	1,376.17	
59 0062022	Invoice	11/10/2022	WO#54492 EQ#71306	0.00	131.08	
59 0062023	Invoice	11/10/2022	WO#54498 EQ#6866	0.00	424.55	
59 0062030	Invoice	11/10/2022	WO#54497 EQ#61001	0.00	1,690.39	
59 0062031	Invoice	11/10/2022	WO#54504 EQ#71174	0.00	383.89	
59 0062144	Invoice	11/10/2022	WO#54508 EQ#6969	0.00	725.94	
021832	BORDER STATES INDUSTRIES, INC.	11/10/2022	Regular	0.00	2,001.21	350902
925197928	Invoice	11/10/2022	BF TURN BRIDGE ELECTRICAL	0.00	830.52	
925242192	Invoice	11/10/2022	BF TURN BRIDGE ELECTRICAL	0.00	1,147.20	
925242194	Invoice	11/10/2022	BF TURN BRIDGE ELECTRICAL	0.00	23.49	
026646	BOULINEAU OUTDOOR ADVERTISING	11/10/2022	Regular	0.00	1,000.00	350903
INV008107	Invoice	11/10/2022	TGCLS ADS	0.00	1,000.00	
018507	BRR ENTERPRISES/VENTURES LLC	11/10/2022	Regular	0.00	1,182.40	350904
5631-2	Invoice	11/10/2022	DIPPIN DOTS FOR RESALE	0.00	1,182.40	
000418	BRUCE YOUNG	11/10/2022	Regular	0.00	58.70	350905
INV0004279	Invoice	11/10/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
019536	CAROLA R. DAROZA	11/10/2022	Regular	0.00	64.80	350906
4290	Invoice	11/10/2022	ALL STAR SIGNS	0.00	64.80	
000199	CDW GOVERNMENT, INC.	11/10/2022	Regular	0.00	12,072.93	350907
DQ90940	Invoice	11/10/2022	CAMERA PROJ	0.00	12,072.93	
026645	CHELCI PLATT	11/10/2022	Regular	0.00	42.00	350908
1116151	Invoice	11/10/2022	AFC REFUND	0.00	42.00	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	11/10/2022	Regular	0.00	724.69	350909
INV0004280	Invoice	11/10/2022	PETTY CASH	0.00	724.69	
020904	COACH'S TEAM SPORTS, LLC	11/10/2022	Regular	0.00	990.00	350910
QB1152	Invoice	11/10/2022	COACH'S TEAM SPORTS, LLC	0.00	990.00	
000243	COASTAL CONTRACT HARDWARE	11/10/2022	Regular	0.00	1,759.93	350911

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
128940	Invoice	11/10/2022	MUSEUM RENOVATION	0.00	91.52	
128941	Invoice	11/10/2022	WATER TOWER TOWERS	0.00	1,668.41	
016967	COASTAL SANITARY SUPPLY CO., INC	11/10/2022	Regular	0.00	729.30	350912
313567	Invoice	11/10/2022	COASTAL SANITARY SUPPLY CO., INC	0.00	729.30	
000741	CONNIE COX	11/10/2022	Regular	0.00	14.90	350913
INV0004281	Invoice	11/10/2022	C COX INSURANCE PREMIUM	0.00	14.90	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	11/10/2022	Regular	0.00	2,773.44	350914
2324329-000-000	Invoice	11/10/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,773.44	
023700	CORMAC ARMS AND OUTFITTERS	11/10/2022	Regular	0.00	106.00	350915
8515-1	Invoice	11/10/2022	CORMAC ARMS AND OUTFITTERS	0.00	106.00	
006250	CR JACKSON, INC.	11/10/2022	Regular	0.00	54,163.59	350916
30922	Invoice	11/10/2022	CR JACKSON, INC.	0.00	15,778.86	
30928	Invoice	11/10/2022	CR JACKSON, INC.	0.00	14,296.29	
30934	Invoice	11/10/2022	CR JACKSON, INC.	0.00	17,325.05	
30941	Invoice	11/10/2022	CR JACKSON, INC.	0.00	6,763.39	
023047	CREGGER COMPANY, INC.	11/10/2022	Regular	0.00	1,161.55	350917
S5334680.001	Invoice	11/10/2022	CREGGER COMPANY, INC.	0.00	311.04	
S5346935.001	Invoice	11/10/2022	CREGGER COMPANY, INC.	0.00	850.51	
004201	DIANE BARTLETT	11/10/2022	Regular	0.00	288.92	350918
INV0004282	Invoice	11/10/2022	SWIM GOGGLES	0.00	288.92	
024066	ELITE COASTAL IRRIGATION	11/10/2022	Regular	0.00	550.00	350919
3250	Invoice	11/10/2022	REPAIR PENTZ WALL	0.00	550.00	
001368	ERNEST DALE HARDEE	11/10/2022	Regular	0.00	22.70	350920
INV0004283	Invoice	11/10/2022	ERNEST DALE HARDEE INSURANCE PREMIUM	0.00	22.70	
006818	EVOQUA WATER TECHNOLOGIES LLC	11/10/2022	Regular	0.00	14,305.68	350921
905588439	Invoice	11/10/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	14,305.68	
001085	FASTENAL COMPANY	11/10/2022	Regular	0.00	285.65	350922
SCCON94505	Invoice	11/10/2022	FASTENAL COMPANY	0.00	285.65	
000371	FERGUSON ENTERPRISES, INC.	11/10/2022	Regular	0.00	490.41	350923
WV707089	Invoice	11/10/2022	FERGUSON ENTERPRISES, INC.	0.00	490.41	
000036	FORTILINE, INC.	11/10/2022	Regular	0.00	5,819.04	350924
5868390	Invoice	11/10/2022	FORTILINE, INC.	0.00	999.00	
5872677	Invoice	11/10/2022	FORTILINE, INC.	0.00	4,820.04	
024915	FREDDIE BOSTIC	11/10/2022	Regular	0.00	95.50	350925
INV0004284	Invoice	11/10/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
007958	GARY HAMM	11/10/2022	Regular	0.00	29.10	350926
INV0004285	Invoice	11/10/2022	G HAMM INSURANCE PREMIUM	0.00	29.10	
000373	GENCO	11/10/2022	Regular	0.00	1,244.77	350927
132827	Invoice	11/10/2022	GENCO	0.00	378.54	
132827A	Invoice	11/10/2022	GENCO	0.00	162.24	
133046	Invoice	11/10/2022	GENCO	0.00	573.30	
133046A	Invoice	11/10/2022	GENCO	0.00	130.69	
010768	GRAHAM GOLF CARS, INC.	11/10/2022	Regular	0.00	522.08	350928
428214	Invoice	11/10/2022	GRAHAM GOLF CARS, INC.	0.00	522.08	
000375	GRAINGER	11/10/2022	Regular	0.00	3,386.77	350929
9491530540	Invoice	11/10/2022	GRAINGER	0.00	2,248.94	
9491530557	Invoice	11/10/2022	GRAINGER	0.00	980.04	

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9501841879	Invoice	11/10/2022	GRAINGER	0.00	157.79	
017689	GSP MARKETING, INC.	11/10/2022	Regular	0.00	1,799.45	350930
P27061	Invoice	11/10/2022	WO#54509 EQ#6876	0.00	1,799.45	
000399	HORRY COUNTY SOLID	11/10/2022	Regular	0.00	91,718.44	350931
INV0004286	Invoice	11/10/2022	HCSWA ACCT 000130	0.00	92,047.59	
INV0004287	Credit Memo	11/10/2022	HCSWA ACCT 000968	0.00	-329.15	
008530	HYMAN PAPER COMPANY	11/10/2022	Regular	0.00	469.84	350932
301520	Invoice	11/10/2022	HYMAN PAPER COMPANY	0.00	64.76	
302465	Invoice	11/10/2022	HYMAN PAPER COMPANY	0.00	405.08	
007098	IDENTITY PROMOTIONS, INC.	11/10/2022	Regular	0.00	984.47	350933
E119482	Invoice	11/10/2022	UB NMB SHIRTS	0.00	984.47	
019091	IMAGINATION ATHLETICS	11/10/2022	Regular	0.00	1,067.85	350934
14258	Invoice	11/10/2022	TSHIRTS FOR SWIM MEET	0.00	1,067.85	
001958	JACKIE MCCOLLOUGH	11/10/2022	Regular	0.00	73.30	350935
INV0004288	Invoice	11/10/2022	J MCCOLLOUGH INSURANCE PREMIUM	0.00	73.30	
016191	JAMES PLUMBING	11/10/2022	Regular	0.00	425.00	350936
121936	Invoice	11/10/2022	FS#3 PLUMBING REPAIRS	0.00	175.00	
122024	Invoice	11/10/2022	FS#3 PLUMBING REPAIRS	0.00	250.00	
002827	JOHNSON CONTROLS FIRE PROTECTION LP	11/10/2022	Regular	0.00	4,998.45	350937
89261184	Invoice	11/10/2022	REC CENTER FIRE PANEL REPAIR	0.00	4,998.45	
000763	KATHERYN THOMPSON	11/10/2022	Regular	0.00	148.18	350938
INV0004289	Invoice	11/10/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
001914	KEVIN HARRELL	11/10/2022	Regular	0.00	16.70	350939
INV0004290	Invoice	11/10/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
015618	KRISTON MONK	11/10/2022	Regular	0.00	21.60	350940
INV0004291	Invoice	11/10/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
007867	L & W SUPPLY CORP	11/10/2022	Regular	0.00	118.04	350941
1004350773-001	Invoice	11/10/2022	L & W SUPPLY CORP	0.00	118.04	
017977	LAMAR COMPANIES	11/10/2022	Regular	0.00	9,187.00	350942
114162932	Invoice	11/10/2022	TGCLS BILLBOARDS	0.00	1,200.00	
114162934	Invoice	11/10/2022	TGCLS BILLBOARDS	0.00	787.00	
114171645	Invoice	11/10/2022	TGCLS BILLBOARDS	0.00	5,250.00	
114171650	Invoice	11/10/2022	TGCLS BILLBOARDS	0.00	1,950.00	
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	11/10/2022	Regular	0.00	2,400.00	350943
28954	Invoice	11/10/2022	OFFICER PSYCH EVALS	0.00	150.00	
29642	Invoice	11/10/2022	OFFICER PSYCH EVALS	0.00	450.00	
29681	Invoice	11/10/2022	OFFICER PSYCH EVALS	0.00	450.00	
29697	Invoice	11/10/2022	OFFICER PSYCH EVALS	0.00	450.00	
30122	Invoice	11/10/2022	OFFICER PSYCH EVALS	0.00	450.00	
30386	Invoice	11/10/2022	OFFICER PSYCH EVALS	0.00	450.00	
020783	LES MILLS UNITED STATES TRADING, INC.	11/10/2022	Regular	0.00	592.00	350944
SIV0198615	Invoice	11/10/2022	LES MILLS LICENSE FEE	0.00	592.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	11/10/2022	Regular	0.00	1,183.55	350945
71362	Invoice	11/10/2022	WO#54425 EQ#61102	0.00	334.54	
71407	Invoice	11/10/2022	WO#54488 EQ#65270	0.00	425.00	
71424	Invoice	11/10/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	424.01	
004806	MATT GIBBONS	11/10/2022	Regular	0.00	487.08	350946
INV0004292	Invoice	11/10/2022	SCRPA CONF PER DIEM/HOTEL	0.00	487.08	

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025210	MB AUTO & TRUCK - NAPA	11/10/2022	Regular	0.00	5,157.17	350947
INV0004294	Invoice	11/10/2022	MB NAPA - ACCT 5046	0.00	5,157.17	
013880	MECHANICAL EQUIPMENT COMPANY	11/10/2022	Regular	0.00	24,834.60	350948
0000478857	Invoice	11/10/2022	WINDY HILL PLANT PUMP SERVICE	0.00	24,834.60	
001349	MICHAEL ZANFARDINO	11/10/2022	Regular	0.00	29.10	350949
INV0004293	Invoice	11/10/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
000286	NMB CHAMBER OF COMMERCE	11/10/2022	Regular	0.00	675.00	350950
INV0004295	Invoice	11/10/2022	PARADE ENTRY FEES	0.00	675.00	
022709	OPENONLINE, LLC	11/10/2022	Regular	0.00	110.25	350951
562623	Invoice	11/10/2022	OPENONLINE, LLC	0.00	110.25	
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	11/10/2022	Regular	0.00	97.20	350952
50329	Invoice	11/10/2022	MUSEUM RENOVATION	0.00	97.20	
000225	PATRICK WALL	11/10/2022	Regular	0.00	46.90	350953
INV0004296	Invoice	11/10/2022	PATRICK WALL INSURANCE PREMIUM	0.00	46.90	
000878	PAUL BLUST	11/10/2022	Regular	0.00	45.30	350954
INV0004297	Invoice	11/10/2022	P BLUST INSURANCE PREMIUM	0.00	45.30	
019819	PUBLIX SUPERMARKETS, INC.	11/10/2022	Regular	0.00	111.51	350955
INV0004298	Invoice	11/10/2022	PUBLIX SUPERMARKETS, INC. - 2007399	0.00	111.51	
015776	REBECCA W SCOTT	11/10/2022	Regular	0.00	551.00	350956
INV0004299	Invoice	11/10/2022	UNIFORM ALTERATIONS	0.00	551.00	
017279	RH MOORE COMPANY, INC.	11/10/2022	Regular	0.00	330,396.86	350957
1250 - 4	Invoice	11/10/2022	PAY#4-DUFFY ST FORCE MAIN	0.00	137,372.60	
1250 - 5	Invoice	11/10/2022	PAY#5-DUFFY ST FORCE MAIN	0.00	193,024.26	
001917	RICKY BELLAMY	11/10/2022	Regular	0.00	200.00	350958
INV0004300	Invoice	11/10/2022	SAFETY BOOTS	0.00	100.00	
INV0004301	Invoice	11/10/2022	WINTER WEAR	0.00	100.00	
004025	ROBBY HERRING	11/10/2022	Regular	0.00	100.00	350959
INV0004302	Invoice	11/10/2022	SAFETY BOOTS	0.00	100.00	
000874	ROUNTREE PRINTING COMPANY	11/10/2022	Regular	0.00	801.79	350960
19777	Invoice	11/10/2022	ROUNTREE PRINTING COMPANY	0.00	801.79	
026610	RYAN C WILSON	11/10/2022	Regular	0.00	487.08	350961
INV0004303	Invoice	11/10/2022	SCRPA CONFERENCE PER DIEM/HOTEL	0.00	487.08	
026644	SAMANTHA ROGERS	11/10/2022	Regular	0.00	70.00	350962
47030257	Invoice	11/10/2022	SAMANTHA ROGERS 11/8/22	0.00	70.00	
000248	SANTEE COOPER	11/10/2022	Regular	0.00	178,068.47	350963
INV0004304	Invoice	11/10/2022	SANTEE COOPER 6755200000	0.00	173,598.99	
INV0004305	Invoice	11/10/2022	SANTEE COOPER 2333820000	0.00	4,469.48	
024112	SARAH WOOD	11/10/2022	Regular	0.00	60.00	350964
1115712	Invoice	11/10/2022	KAOS REFUND	0.00	60.00	
000754	SC STATE TREASURER	11/10/2022	Regular	0.00	43,441.32	350965
INV0004307	Invoice	11/10/2022	NMB MUNICIPAL COURT 10/2022	0.00	43,441.32	
020742	SITEONE LANDSCAPE SUPPLY, LLC	11/10/2022	Regular	0.00	77.72	350966
124028575-001	Invoice	11/10/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	77.72	
023959	SMYRNA READY MIX CONCRETE, LLC	11/10/2022	Regular	0.00	741.00	350967
1070097898	Invoice	11/10/2022	SMYRNA READY MIX CONCRETE, LLC	0.00	741.00	
022436	SOUTH ATLANTIC UMPIRES, INC.	11/10/2022	Regular	0.00	548.00	350968

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INV0004308	Invoice	11/10/2022	BASEBALL UMPIRES 11/2-11/7	0.00	548.00	
008299	SQUEAKY'S TOWING SERVICE	11/10/2022	Regular	0.00	1,075.00	350969
155959	Invoice	11/10/2022	SQUEAKY'S TOWING SERVICE	0.00	1,075.00	
002112	STAGES VIDEO PRODUCTIONS, INC.	11/10/2022	Regular	0.00	1,907.50	350970
1726	Invoice	11/10/2022	STAGES VIDEO PRODUCTIONS, INC.	0.00	1,907.50	
001394	SUNBELT RENTALS, INC.	11/10/2022	Regular	0.00	14,497.18	350971
123203462-0010	Invoice	11/10/2022	SUNBELT RENTALS, INC.	0.00	589.15	
124978182-0008	Invoice	11/10/2022	SUNBELT RENTALS, INC.	0.00	2,511.71	
129362455-0002	Invoice	11/10/2022	SUNBELT RENTALS, INC.	0.00	2,511.71	
131182067-0001	Invoice	11/10/2022	SUNBELT RENTALS, INC.	0.00	7,301.32	
131912360-0001	Invoice	11/10/2022	SUNBELT RENTALS, INC.	0.00	799.20	
84992585-0053	Invoice	11/10/2022	SUNBELT RENTALS, INC.	0.00	784.09	
001450	SUSAN HARRELL	11/10/2022	Regular	0.00	13.00	350972
INV0004309	Invoice	11/10/2022	S. HARRELL INSURANCE PREMIUM	0.00	13.00	
000918	SYLVIA CRISP	11/10/2022	Regular	0.00	266.95	350973
INV0004310	Invoice	11/10/2022	S CRISP INSURANCE PREMIUM	0.00	266.95	
003081	THE PRINTING PORT	11/10/2022	Regular	0.00	351.00	350974
003190	Invoice	11/10/2022	CHRISTMAS CANTATA CARDS	0.00	351.00	
001063	THOMAS BARSTOW	11/10/2022	Regular	0.00	183.49	350975
INV0004311	Invoice	11/10/2022	T BARSTOW INSURANCE PREMIUM	0.00	183.49	
011885	THOMAS KARNES	11/10/2022	Regular	0.00	13.00	350976
INV0004312	Invoice	11/10/2022	THOMAS KARNES INSURANCE PREMIUM	0.00	13.00	
002250	TIM WILSONS GLASS SERVICES INC.	11/10/2022	Regular	0.00	1,280.20	350977
1577-2321306	Invoice	11/10/2022	TIM WILSONS GLASS SERVICES INC.	0.00	75.00	
1577-2324651	Invoice	11/10/2022	TIM WILSONS GLASS SERVICES INC.	0.00	64.80	
1577-2431747	Invoice	11/10/2022	TIM WILSONS GLASS SERVICES INC.	0.00	527.00	
1577-2442375	Invoice	11/10/2022	TIM WILSONS GLASS SERVICES INC.	0.00	194.40	
1577-2446005	Invoice	11/10/2022	TIM WILSONS GLASS SERVICES INC.	0.00	419.00	
000782	TODDS WELDING &	11/10/2022	Regular	0.00	720.00	350978
4952	Invoice	11/10/2022	WELDING CERT MATERIALS	0.00	720.00	
025098	TWILA HARLEY	11/10/2022	Regular	0.00	22.90	350979
INV0004313	Invoice	11/10/2022	T HARLEY INSURANCE PREMIUM	0.00	22.90	
001232	ULINE	11/10/2022	Regular	0.00	262.20	350980
155890610	Invoice	11/10/2022	ULINE	0.00	262.20	
000648	US FOODSERVICE, INC.	11/10/2022	Regular	0.00	7,573.34	350981
1450729	Invoice	11/10/2022	US FOODS	0.00	3,097.92	
1469914	Invoice	11/10/2022	HOWL O SCREAM SUPPLIES	0.00	232.40	
1684574	Invoice	11/10/2022	US FOODS	0.00	4,243.02	
000396	WACCAMAW PUBLISHERS, INC.	11/10/2022	Regular	0.00	986.00	350982
321322	Invoice	11/10/2022	WACCAMAW PUBLISHERS, INC.	0.00	500.00	
321568	Invoice	11/10/2022	WACCAMAW PUBLISHERS, INC.	0.00	250.00	
321711	Invoice	11/10/2022	WACCAMAW PUBLISHERS, INC.	0.00	236.00	
000991	WALTER FLOYD, JR.	11/10/2022	Regular	0.00	77.40	350983
INV0004314	Invoice	11/10/2022	W FLOYD INSURANCE PREMIUM	0.00	77.40	
000535	ADMN DTO	11/15/2022	Regular	0.00	112.00	350986
90349016	Invoice	11/15/2022	CITY NMB ROUTER SUPPORT	0.00	112.00	
026647	ALEXANDRA HANSCOME	11/15/2022	Regular	0.00	1,651.42	350987
12/3/22	Invoice	11/15/2022	CHOIR DINNER CATERING	0.00	1,651.42	

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015373 22495903	AMERICAN RED CROSS Invoice	11/15/2022	11/15/2022 Regular AMERICAN RED CROSS	0.00 0.00	41.00 41.00	350988
018104 000018993121	AT&T Invoice	11/15/2022	11/15/2022 Regular ATT SLED LINE	0.00 0.00	284.45 284.45	350989
000131 FOW337534 FOW337767 FOW337768 FOW337914 FOW338124 FOW338332 FOW338333 FOW338651 FOW338999	BEACH FORD Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022	11/15/2022 Regular BEACH FORD WO#54399 EQ#8848 BEACH FORD WO#54409 EQ#6809 WO#54419 EQ#4818 WO#54433 EQ#61322 BEACH FORD WO#54455 EQ#71023 WO#54461 EQ#6676	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,666.45 486.00 291.60 186.27 42.60 47.12 107.60 85.34 183.69 236.23	350990
017693 INV0004320	BILLY E FLOYD Invoice	11/15/2022	11/15/2022 Regular CHALLENGE COINS	0.00 0.00	364.00 364.00	350991
026648 967908	BOB MACCHIA Invoice	11/15/2022	11/15/2022 Regular DUMPSTER SCREEN REBUILD	0.00 0.00	525.00 525.00	350992
023459 1317798 1324018 1335766 1347724	BURR & FORMAN LLP Invoice Invoice Invoice Invoice	11/15/2022 11/15/2022 11/15/2022 11/15/2022	11/15/2022 Regular BURR & FORMAN LLP BURR & FORMAN LLP BURR & FORMAN LLP BURR & FORMAN LLP	0.00 0.00 0.00 0.00	4,860.00 2,565.00 1,350.00 495.00 450.00	350993
000344 CC-1221014018 IN-1221013930 IN-1221013970	BYRNE ACQUISITION GROUP Invoice Invoice Invoice	11/15/2022 11/15/2022 11/15/2022	11/15/2022 Regular BYRNE ACQUISITION GROUP • WEZV AND ... BYRNE ACQUISITION GROUP • WEZV AND ... BYRNE ACQUISITION GROUP • WEZV AND ...	0.00 0.00 0.00	3,000.00 1,250.00 750.00 1,000.00	350994
022030 11/15/22	CARING IN OUR LIFETIME Invoice	11/15/2022	11/15/2022 Regular BREAST CANCER FUNDRAISER	0.00 0.00	4,065.00 4,065.00	350995
000199 DT54890 DV16802	CDW GOVERNMENT, INC. Invoice Invoice	11/15/2022 11/15/2022 11/15/2022	11/15/2022 Regular CDW GOVERNMENT, INC. CDW GOVERNMENT, INC.	0.00 0.00 0.00	773.15 253.80 519.35	350996
025219 126493	CHOICE SCREENING Invoice	11/15/2022	11/15/2022 Regular CHOICE SCREENING	0.00 0.00	133.00 133.00	350997
000219 INV0004321	CHRIS NOURY Invoice	11/15/2022	11/15/2022 Regular LABOR LAW CLE REIMBURSEMENT	0.00 0.00	1,378.62 1,378.62	350998
006772 INV0004322	CITY OF NORTH MYRTLE BEACH OR Invoice	11/15/2022	11/15/2022 Regular PETTY CASH	0.00 0.00	289.39 289.39	350999
021013 3919817	COASTAL CAROLINA UNIVERSITY Invoice	11/15/2022	11/15/2022 Regular WATER QUALITY MONITORING	0.00 0.00	3,166.65 3,166.65	351000
000288 N1510	COASTAL ENGRAVERS, INC. Invoice	11/15/2022	11/15/2022 Regular NAME TAGS FOR AFC	0.00 0.00	14.04 14.04	351001
016967 332628	COASTAL SANITARY SUPPLY CO., INC Invoice	11/15/2022	11/15/2022 Regular COASTAL SANITARY SUPPLY CO., INC	0.00 0.00	1,061.94 1,061.94	351002
018504 IN-833095	COLONIAL OIL INDUSTRIES, INC. Invoice	11/15/2022	11/15/2022 Regular COLONIAL OIL INDUSTRIES, INC.	0.00 0.00	614.41 614.41	351003
012807 11.9.22	CREATIVE SPORTS MEDIA Invoice	11/15/2022	11/15/2022 Regular BIG CHIEF SPONSOR PACKAGE-AQUATIC FIT...	0.00 0.00	175.00 175.00	351004

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023989 27547	EGROUP HOLDING COMPANY, LLC Invoice	11/15/2022	Regular MSFT O365 MONTHLY	0.00 0.00	11,279.50 11,279.50	351005
006818 905597942	EVOQUA WATER TECHNOLOGIES LLC Invoice	11/15/2022	Regular EVOQUA WATER TECHNOLOGIES LLC	0.00 0.00	14,344.72 14,344.72	351006
000036 5854765 5872693	FORTILINE, INC. Invoice Invoice	11/15/2022 11/15/2022	Regular FORTILINE, INC. FORTILINE, INC.	0.00 0.00 0.00	5,486.40 1,749.60 3,736.80	351007
017689 P27061-1	GSP MARKETING, INC. Invoice	11/15/2022	Regular WO#54509 EQ#6876	0.00 0.00	1,584.83 1,584.83	351008
000503 INV0004323	HORRY COUNTY FINANCE OFFICE Invoice	11/15/2022	Regular INMATE HOUSING 10/2022	0.00 0.00	3,150.00 3,150.00	351009
000536 58148 58175	HORRY ELECTRIC COOPERATIVE Invoice Invoice	11/15/2022 11/15/2022	Regular HORRY ELECTRIC COOPERATIVE HORRY ELECTRIC COOPERATIVE	0.00 0.00 0.00	4,418.58 2,235.34 2,183.24	351010
024617 1121628	HYDER ELAINE Invoice	11/15/2022	Regular AFC REFUND	0.00 0.00	104.56 104.56	351011
007098 E116790 E119365 E128081	IDENTITY PROMOTIONS, INC. Invoice Invoice Invoice	11/15/2022 11/15/2022 11/15/2022	Regular IDENTITY PROMOTIONS, INC. IDENTITY PROMOTIONS, INC. IDENTITY PROMOTIONS, INC.	0.00 0.00 0.00 0.00	6,514.02 57.02 22.14 6,434.86	351012
011337 31524	INTAPOL INDUSTRIES, INC. Invoice	11/15/2022	Regular INTAPOL INDUSTRIES, INC.	0.00 0.00	269.97 269.97	351013
026235 INV0004324	JAMES RICE Invoice	11/15/2022	Regular TUITION REIMBURSEMENT	0.00 0.00	672.00 672.00	351014
000498 INV0004325	JAY BEESON Invoice	11/15/2022	Regular MILEAGE REIMBURSEMENT	0.00 0.00	146.88 146.88	351015
024057 INV0004326	JERRED ROBERTS Invoice	11/15/2022	Regular HYDROMETER USE 517 23TH AVE N	0.00 0.00	882.80 882.80	351016
000378 P0257110	JET VAC SEWER EQUIPMENT Invoice	11/15/2022	Regular JET VAC SEWER EQUIPMENT	0.00 0.00	1,460.16 1,460.16	351017
000385 S3604415.007	LONGLEY SUPPLY COMPANY Invoice	11/15/2022	Regular LONGLEY SUPPLY COMPANY	0.00 0.00	415.98 415.98	351018
026166 3461	M5 VENTURES LIMITIED Invoice	11/15/2022	Regular WHITE BOARD MAGNETS	0.00 0.00	18.90 18.90	351019
017464 2463	MAKO MEDIA, INC. Invoice	11/15/2022	Regular SEA MTN HWY 10/27/22-11/24/22	0.00 0.00	175.00 175.00	351020
014753 INV0004327	MICHAEL MATTER Invoice	11/15/2022	Regular TUITION REIMBURSEMENT	0.00 0.00	657.65 657.65	351021
004684 AC-11112219250	NATIONAL ALLIANCE FOR YOUTH SPORTS, INC. Invoice	11/15/2022	Regular COACH MEMBERSHIPS	0.00 0.00	600.00 600.00	351022
002940 INV0004328	NATIONAL RECREATION & PARK ASSOC. Invoice	11/15/2022	Regular NRPA RENEWAL - ID 190789	0.00 0.00	875.00 875.00	351023
026649 306764	NORTH STRAND NISSAN Invoice	11/15/2022	Regular REPAIRS TO EQ#41246	0.00 0.00	719.42 719.42	351024
026584 535943820	NP STRATEGY, LLC Invoice	11/15/2022	Regular MEDIA RELATIONS	0.00 0.00	720.00 720.00	351025

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026293 INV0004329	PAIGE HESS Invoice	11/15/2022	11/15/2022 Regular TEAMS TRAVEL EXPENSES	0.00 0.00	608.56 608.56	351026
025753 105140	PATHFINDER SOFTWARE LLC Invoice	11/15/2022	11/15/2022 Regular CENTEREDGE SOFTWARE	0.00 0.00	3,385.00 3,385.00	351027
021453 6022012-01	PHILLIPS & JORDAN, INC. Invoice	11/15/2022	11/15/2022 Regular HURRICANE IAN CLEAN UP- 3585 FEMA	0.00 0.00	79,185.57 79,185.57	351028
023039 3007	QUALITY FITNESS EQUIP SALES & SERVICE LLC Invoice	11/15/2022	11/15/2022 Regular QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00 0.00	583.20 583.20	351029
023193 2213	ROBERT CLELLAND Invoice	11/15/2022	11/15/2022 Regular SIGNAL SHOP LOCKER ROOM	0.00 0.00	17,520.00 17,520.00	351030
018740 INV0004330	ROXANNE FELAN Invoice	11/15/2022	11/15/2022 Regular CASE FOR J BRUNTON	0.00 0.00	58.32 58.32	351031
019568 0145099-IN	ROYALE INTERNATIONAL BEVERAGE CO., INC Invoice	11/15/2022	11/15/2022 Regular SMOOTHIE COMPANY	0.00 0.00	170.70 170.70	351032
000248 INV0004331	SANTEE COOPER Invoice	11/15/2022	11/15/2022 Regular SANTEE COOPER 4365939962	0.00 0.00	255.87 255.87	351033
009475 INV0004332 INV0004333	SETH CARTER Invoice Invoice	11/15/2022 11/15/2022	11/15/2022 Regular SAFETY BOOTS WINTER WEAR	0.00 0.00	186.39 86.39 100.00	351034
017673 INV0004334	SOUTHEASTERN INDEPENDENT OFFICIALS ASSOCI Invoice	11/15/2022	11/15/2022 Regular OFFICIALS FOR FOOTBALL 10/24-11/9	0.00 0.00	1,768.00 1,768.00	351035
013832 NMB-22002	SOUTHEASTERN LAND COMPANY, INC. Invoice	11/15/2022	11/15/2022 Regular 3RD AVE S STORM WATER	0.00 0.00	2,985.63 2,985.63	351036
019782 16065	SOUTHERN CORROSION Invoice	11/15/2022	11/15/2022 Regular WATER TANK MAINT	0.00 0.00	159,803.00 159,803.00	351037
023214 636805	SOUTHERN IONICS INC Invoice	11/15/2022	11/15/2022 Regular SOUTHERN IONICS INC	0.00 0.00	3,203.74 3,203.74	351038
001394 131142534-0001 131504946-0003 131767412-0001 131836975-0001	SUNBELT RENTALS, INC. Invoice Invoice Invoice Invoice	11/15/2022 11/15/2022 11/15/2022 11/15/2022	11/15/2022 Regular HURRICANE IAN GENERATOR FOR FS#3 HURRICANE IAN GENERATOR FOR FS#3 HURRICANE IAN GENERATOR FOR FS#3 HURRICANE IAN GENERATOR FOR FS#3	0.00 0.00 0.00 0.00	15,202.65 5,155.46 3,606.57 3,358.00 3,082.62	351039
025001 2053625792	TALX CORPORATION Invoice	11/15/2022	11/15/2022 Regular I9 SERVICES	0.00 0.00	243.00 243.00	351040
017014 017014 5530 5538 5539 5567 5568	TRANSWORLD, INC. TRANSWORLD, INC. Invoice Invoice Invoice Invoice Invoice	11/15/2022 11/15/2022 11/15/2022 11/15/2022 11/15/2022	11/15/2022 Regular 11/15/2022 Regular TEGG TESTING PSC-ELECTRICAL FOR WELDER MUSEUM RENOVATION AFC ELECTRICAL MUSEUM RENOVATION	0.00 0.00 0.00 0.00 0.00 0.00	-37,257.00 37,257.00 19,737.00 5,680.00 4,960.00 4,800.00 2,080.00	351041
023727 25590	TURF TANK Invoice	11/15/2022	11/15/2022 Regular URF TANK	0.00 0.00	5,999.00 5,999.00	351042
000472 1740060518 1740060521 1740060523 1740060524	UNIFIRST CORPORATION Invoice Invoice Invoice Invoice	11/15/2022 11/15/2022 11/15/2022 11/15/2022	11/15/2022 Regular H4110 H4040 H4490 H4030	0.00 0.00 0.00 0.00	2,061.90 471.41 26.57 23.93 54.64	351043

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1740060525	Invoice	11/15/2022	H4840	0.00	33.59	
1740060527	Invoice	11/15/2022	H4190	0.00	24.54	
1740060529	Invoice	11/15/2022	H4800	0.00	88.80	
1740060530	Invoice	11/15/2022	H4210	0.00	289.89	
1740060531	Invoice	11/15/2022	H4120	0.00	322.47	
1740060532	Invoice	11/15/2022	H4020	0.00	210.14	
1740060534	Invoice	11/15/2022	H4290	0.00	27.79	
1740060537	Invoice	11/15/2022	H4320	0.00	40.52	
1740060547	Invoice	11/15/2022	H4300	0.00	264.23	
1740060551	Invoice	11/15/2022	H4460	0.00	183.38	
000477	VEREENS STORE INC.	11/15/2022	Regular	0.00	543.20	351044
206181	Invoice	11/15/2022	VEREENS STORE INC.	0.00	339.08	
206275	Invoice	11/15/2022	VEREENS STORE INC.	0.00	204.12	
018403	VSC FIRE AND SECURITY, INC.	11/15/2022	Regular	0.00	1,693.44	351045
80ST26507656	Invoice	11/15/2022	VSC FIRE AND SECURITY, INC.	0.00	1,693.44	
026407	ZIPS CAR WASH LLC	11/15/2022	Regular	0.00	1,092.00	351046
820062372	Invoice	11/15/2022	ZIPS CAR WASH LLC 09/2022	0.00	805.00	
820062470	Invoice	11/15/2022	ZIPS CAR WASH LLC 10/2022	0.00	287.00	
022992	SIMPLY SOUTHERN SMOKEHOUSE	11/18/2022	Regular	0.00	947.89	351047
11/22	Invoice	11/18/2022	FINANCE THANKSGIVING LUNCH	0.00	947.89	
021164	ADOBE INC.	11/18/2022	Regular	0.00	322.83	351048
2310043280	Invoice	11/18/2022	ADOBE FOR RB TRAMMELL	0.00	170.91	
2310043281	Invoice	11/18/2022	ADOBE FOR M BABSON	0.00	151.92	
023202	AMY VICKS	11/18/2022	Regular	0.00	1,000.00	351049
INV0004345	Invoice	11/18/2022	SHOP WITH A COP LUNCH	0.00	1,000.00	
026353	ASHLEY INC.	11/18/2022	Regular	0.00	1,350.00	351050
1104	Invoice	11/18/2022	CUSTOM CAGES FOR FIBER	0.00	1,350.00	
000126	BATTLE LAW FIRM LLC	11/18/2022	Regular	0.00	720.00	351051
46763	Invoice	11/18/2022	BATTLE LAW FIRM LLC	0.00	720.00	
020571	BEACH SIGNS LLC	11/18/2022	Regular	0.00	2,160.00	351052
1259	Invoice	11/18/2022	GRAPHICS ON EQ#41364, 41375	0.00	2,160.00	
000501	CHARTER COMMUNICATIONS	11/18/2022	Regular	0.00	80.92	351053
0330300111122	Invoice	11/18/2022	ACCT 8349 21 017 0330300	0.00	80.92	
019602	COASTAL ASPHALT	11/18/2022	Regular	0.00	21,000.60	351054
11/18/22	Invoice	11/18/2022	PAY#4-LRN MULTI PURPOSE PATH	0.00	21,000.60	
000288	COASTAL ENGRAVERS, INC.	11/18/2022	Regular	0.00	38.88	351055
N1779	Invoice	11/18/2022	COASTAL ENGRAVERS, INC.	0.00	38.88	
026002	CODELYNX, INC.	11/18/2022	Regular	0.00	43,805.60	351056
INV4030001935	Invoice	11/18/2022	CAMERA PROJ-CODELYNX	0.00	43,805.60	
025363	COURTHOUSE NEWS SERVICE	11/18/2022	Regular	0.00	420.00	351057
729835	Invoice	11/18/2022	COURTHOUSE NEWS SERVICE	0.00	420.00	
001903	DANA SAFETY SUPPLY INC	11/18/2022	Regular	0.00	67,466.54	351058
804984	Invoice	11/18/2022	EQUIP FOR NEW POLICE CARS	0.00	64,790.41	
810397	Invoice	11/18/2022	DANA SAFETY SUPPLY INC	0.00	223.04	
819783	Invoice	11/18/2022	EQUIPMENT FOR #41402	0.00	2,038.37	
820060	Invoice	11/18/2022	EQUIPMENT FOR #41402	0.00	414.72	
000205	DANIEL GORE	11/18/2022	Regular	0.00	80.94	351059
INV0004346	Invoice	11/18/2022	WINTER WEAR	0.00	80.94	

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026651 47101235	DAWN FORDHAM Invoice	11/18/2022 11/18/2022	11/18/2022 Regular DAWN FORDHAM 11/11/22	0.00 0.00	35.00 35.00	351060
004380 10191321	EUROPA SPORTS PRODUCTS Invoice	11/18/2022 11/18/2022	11/18/2022 Regular EUROPA SPORTS PRODUCTS	0.00 0.00	1,721.49 1,721.49	351061
000036 5883993	FORTILINE, INC. Invoice	11/18/2022 11/18/2022	11/18/2022 Regular FORTILINE, INC.	0.00 0.00	181.44 181.44	351062
002166 2664759 2666816	GALETON Invoice Invoice	11/18/2022 11/18/2022 11/18/2022	11/18/2022 Regular GALETON GALETON	0.00 0.00 0.00	327.25 178.50 148.75	351063
000373 133266 133266A	GENCO Invoice Invoice	11/18/2022 11/18/2022 11/18/2022	11/18/2022 Regular GENCO GENCO	0.00 0.00 0.00	4,526.40 2,562.67 1,963.73	351064
019407 32780084	GREATAMERICA FINANCIAL SVCS Invoice	11/18/2022 11/18/2022	11/18/2022 Regular AGREEMENT 026-1465136-000	0.00 0.00	883.22 883.22	351065
022957 22-2250	HYDRA-RAM UNLIMITED, INC. Invoice	11/18/2022 11/18/2022	11/18/2022 Regular RABBIT TOOL REPAIR	0.00 0.00	389.88 389.88	351066
007376 106165 106166 106300 106301	INDUSTRIAL SOLUTIONS & SUPPLY INC Invoice Invoice Invoice Invoice	11/18/2022 11/18/2022 11/18/2022 11/18/2022 11/18/2022	11/18/2022 Regular INDUSTRIAL SOLUTIONS & SUPPLY INC INDUSTRIAL SOLUTIONS & SUPPLY INC INDUSTRIAL SOLUTIONS & SUPPLY INC INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00 0.00 0.00 0.00 0.00	6,983.85 1,764.12 1,691.49 1,764.12 1,764.12	351067
026141 P09877	JOE JOHNSON EQUIPMENT LLC Invoice	11/18/2022 11/18/2022	11/18/2022 Regular WO#54347 EQ#6840	0.00 0.00	1,672.15 1,672.15	351068
001935 INV0004348	LENT WILLIAMS Invoice	11/18/2022 11/18/2022	11/18/2022 Regular WC REIMBURSEMENT	0.00 0.00	653.20 653.20	351069
018485 146836	LIQUID MUNN-E PORT A JOHN SERVICE, LLC Invoice	11/18/2022 11/18/2022	11/18/2022 Regular BEACH ACCESS 10/2022	0.00 0.00	5,441.00 5,441.00	351070
023932 11/13/22	LIVINGSTON TRANSPORT & TOWING Invoice	11/18/2022 11/18/2022	11/18/2022 Regular 2022-29169; TOW 11 GRAND CHEROKEE	0.00 0.00	200.00 200.00	351071
017730 1225 1226	MCLEOD OCCUPATIONAL HEALTH Invoice Invoice	11/18/2022 11/18/2022 11/18/2022	11/18/2022 Regular MCLEOD OCCUPATIONAL HEALTH MCLEOD OCCUPATIONAL HEALTH	0.00 0.00 0.00	12,339.83 5,973.83 6,366.00	351072
015550 339779	MEAD & HUNT Invoice	11/18/2022 11/18/2022	11/18/2022 Regular MEAD & HUNT	0.00 0.00	7,822.50 7,822.50	351073
010158 INV0004349	NICHOLAS HUGHES Invoice	11/18/2022 11/18/2022	11/18/2022 Regular SAFETY BOOTS	0.00 0.00	100.00 100.00	351074
001680 449 454	NORTH STRAND OPTIMIST CLUB OF NMB Invoice Invoice	11/18/2022 11/18/2022 11/18/2022	11/18/2022 Regular ANNUAL DUES-DANA CROWELL ANNUAL DUES GARRY SPAIN	0.00 0.00 0.00	240.00 120.00 120.00	351075
000410 19462	PALMETTO CORP OF CONWAY Invoice	11/18/2022 11/18/2022	11/18/2022 Regular TACK	0.00 0.00	1,036.80 1,036.80	351076
002931 07057959	POSITIVE PROMOTIONS, INC Invoice	11/18/2022 11/18/2022	11/18/2022 Regular POSITIVE PROMOTIONS, INC	0.00 0.00	786.30 786.30	351077
025175 131953	PVP COMMUNICATIONS Invoice	11/18/2022 11/18/2022	11/18/2022 Regular HELMET REPAIR	0.00 0.00	76.30 76.30	351078
021363	RHINEHART FAMILY COMPANY, INC.	11/18/2022	11/18/2022 Regular	0.00	3,089.74	351079

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27839	Invoice	11/18/2022	RHINEHART FAMILY COMPANY, INC.	0.00	3,089.74	
001029	ROTARY CLUB OF NMB	11/18/2022	Regular	0.00	100.00	351080
11.16.2022	Invoice	11/18/2022	2022 GOLF TOURNAMENT MEMBER SPONS...	0.00	100.00	
019264	SAFE INDUSTRIES	11/18/2022	Regular	0.00	2,157.86	351081
INV72403	Invoice	11/18/2022	SAFE INDUSTRIES	0.00	1,936.52	
INV73188	Invoice	11/18/2022	SAFE INDUSTRIES	0.00	221.34	
001840	SALLIE DALTON	11/18/2022	Regular	0.00	68.39	351082
INV0004350	Invoice	11/18/2022	OFFICE SUPPLIES	0.00	68.39	
000248	SANTEE COOPER	11/18/2022	Regular	0.00	166.17	351083
INV0004351	Invoice	11/18/2022	SANTEE COOPER 3227955944	0.00	166.17	
021204	SC BEACH ADVOCATES	11/18/2022	Regular	0.00	500.00	351084
120	Invoice	11/18/2022	SC BEACH ADV ANNUAL SPONSOR-CITY OF ...	0.00	500.00	
023840	SF MOBILE-VISION, INC.	11/18/2022	Regular	0.00	14,455.14	351085
49572	Invoice	11/18/2022	SF MOBILE-VISION, INC. • COBANSAFE FLEET	0.00	11,880.00	
49831	Invoice	11/18/2022	SF MOBILE-VISION, INC. • COBANSAFE FLEET	0.00	2,575.14	
024490	SMITH ERICA	11/18/2022	Regular	0.00	105.00	351086
47101260	Invoice	11/18/2022	ERICA SMITH 11/11/22	0.00	105.00	
001311	SOUTHEASTERN FREIGHT LINES	11/18/2022	Regular	0.00	199.67	351087
443434786	Invoice	11/18/2022	SOUTHEASTERN FREIGHT LINES	0.00	199.67	
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, INC	11/18/2022	Regular	0.00	2,363.83	351088
009300	Invoice	11/18/2022	SPARTAN FIRE AND EMERGENCY APPARATUS..	0.00	2,055.33	
009358	Invoice	11/18/2022	SPARTAN FIRE AND EMERGENCY APPARATUS..	0.00	308.50	
020481	STEVEN MARTIN	11/18/2022	Regular	0.00	8,000.00	351089
INV0004352	Invoice	11/18/2022	CASH BANK FOR TGCLS	0.00	8,000.00	
001394	SUNBELT RENTALS, INC.	11/18/2022	Regular	0.00	2,511.71	351090
129362455-0003	Invoice	11/18/2022	SUNBELT RENTALS, INC.	0.00	2,511.71	
003392	TALOTTA INC.	11/18/2022	Regular	0.00	2,138.40	351091
39499	Invoice	11/18/2022	OFFICE CHAIRS	0.00	2,138.40	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	11/18/2022	Regular	0.00	355.00	351092
14630	Invoice	11/18/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	355.00	
000472	UNIFIRST CORPORATION	11/18/2022	Regular	0.00	2,610.40	351093
1740060814	Invoice	11/18/2022	H5870	0.00	175.12	
1740060816	Invoice	11/18/2022	H5460	0.00	287.68	
1740061874	Invoice	11/18/2022	H4110	0.00	470.88	
1740061880	Invoice	11/18/2022	H4920	0.00	78.04	
1740061882	Invoice	11/18/2022	H4040	0.00	26.57	
1740061884	Invoice	11/18/2022	H4490	0.00	23.93	
1740061887	Invoice	11/18/2022	H4030	0.00	54.64	
1740061889	Invoice	11/18/2022	H4840	0.00	33.59	
1740061890	Invoice	11/18/2022	H4190	0.00	24.54	
1740061892	Invoice	11/18/2022	H4800	0.00	85.15	
1740061895	Invoice	11/18/2022	H4210	0.00	289.89	
1740061896	Invoice	11/18/2022	H4120	0.00	322.47	
1740061897	Invoice	11/18/2022	H4020	0.00	210.14	
1740061898	Invoice	11/18/2022	H4290	0.00	27.79	
1740061901	Invoice	11/18/2022	H4320	0.00	40.52	
1740061905	Invoice	11/18/2022	H4300	0.00	280.03	
1740061906	Invoice	11/18/2022	H4460	0.00	179.42	
	Void	11/18/2022	Regular	0.00	0.00	351094
017712	US PATRIOT, LLC	11/18/2022	Regular	0.00	-38,641.87	351095

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017712	US PATRIOT, LLC	11/18/2022	Regular	0.00	38,641.87	351095
988083	Invoice	11/18/2022	DAN MOORE-CARGO SHORTS	0.00	1,285.94	
988548	Invoice	11/18/2022	US PATRIOT TACTICAL	0.00	138.46	
989267	Invoice	11/18/2022	US PATRIOT TACTICAL	0.00	332.64	
989601	Invoice	11/18/2022	DAN MOORE-CARGO SHORTS	0.00	30.61	
990296	Invoice	11/18/2022	US PATRIOT TACTICAL	0.00	72.84	
991110	Invoice	11/18/2022	US PATRIOT TACTICAL	0.00	2,037.78	
991111	Invoice	11/18/2022	US PATRIOT TACTICAL	0.00	1,940.76	
992987	Invoice	11/18/2022	US PATRIOT TACTICAL	0.00	72.84	
F 45218	Invoice	11/18/2022	2022 RANGER; 1FTER4FH3NLD45559; EQ#4...	0.00	32,730.00	
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	11/18/2022	Regular	0.00	6,901.20	351096
43686	Invoice	11/18/2022	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	0.00	6,901.20	
000249	WEST PAYMENT CENTER	11/18/2022	Regular	0.00	2,184.82	351097
847255758	Invoice	11/18/2022	WEST PAYMENT CENTER	0.00	1,885.68	
847342108	Invoice	11/18/2022	WEST PAYMENT CENTER	0.00	299.14	
015185	XYLEM WATER SOLUTIONS USA., INC.	11/18/2022	Regular	0.00	380.82	351098
3556C48451	Invoice	11/18/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	380.82	
000090	ALTMAN TRACTOR COMPANY	11/22/2022	Regular	0.00	568.26	351105
IC62538	Invoice	11/22/2022	WO#54483 EQ#7063	0.00	568.26	
018573	AMERICAN UNIFORM SALES, INC	11/22/2022	Regular	0.00	2,770.14	351106
241950-03	Invoice	11/22/2022	AMERICAN UNIFORM SALES, INC	0.00	845.15	
241996	Invoice	11/22/2022	AMERICAN UNIFORM SALES, INC	0.00	1,283.53	
247308	Invoice	11/22/2022	AMERICAN UNIFORM SALES, INC	0.00	641.46	
000104	AMICK EQUIPMENT COMPANY, INC.	11/22/2022	Regular	0.00	322.46	351107
154837	Invoice	11/22/2022	AMICK EQUIPMENT COMPANY, INC.	0.00	322.46	
000146	BLACKS TIRE SERVICE, INC.	11/22/2022	Regular	0.00	16,372.69	351108
07 0043678	Invoice	11/22/2022	REPAIR TO EQ#4972	0.00	1,856.76	
07 0043767	Invoice	11/22/2022	REPAIR TO EQ#41107	0.00	27.55	
07 0043794	Invoice	11/22/2022	REPAIR TO EQ#41189	0.00	373.47	
07 0043835	Invoice	11/22/2022	REPAIR TO EQ#41181	0.00	4.86	
07 0043844	Invoice	11/22/2022	REPAIR TO EQ#41384	0.00	67.46	
07 0043863	Invoice	11/22/2022	REPAIR TO EQ#41078	0.00	668.24	
07 0043875	Invoice	11/22/2022	REPAIR TO EQ#41125	0.00	129.71	
07 0043894	Invoice	11/22/2022	REPAIR TO EQ#41234	0.00	642.45	
07 0043964	Invoice	11/22/2022	REPAIR TO EQ#41185	0.00	175.02	
07 0043983	Invoice	11/22/2022	REPAIR TO EQ#41239	0.00	225.22	
07 0044003	Invoice	11/22/2022	REPAIR TO EQ#41382	0.00	177.34	
07 0044065	Invoice	11/22/2022	REPAIR TO EQ#41189	0.00	653.34	
07 0044095	Invoice	11/22/2022	REPAIR TO EQ#41055	0.00	264.65	
07 0044096	Invoice	11/22/2022	REPAIR TO EQ#41187	0.00	176.22	
59 0062225	Invoice	11/22/2022	WO#54519 EQ#6831	0.00	1,573.52	
59 0062252	Invoice	11/22/2022	REPAIR TO EQ#41081	0.00	659.59	
59 0062253	Invoice	11/22/2022	WO#54520 EQ#61165	0.00	743.93	
59 0062291	Invoice	11/22/2022	WO#54522 EQ#6863	0.00	1,514.31	
59 0062293	Invoice	11/22/2022	WO#54523 EQ#61069	0.00	841.75	
59 0062482	Invoice	11/22/2022	WO#54503 EQ#61036	0.00	1,514.31	
59 0062483	Invoice	11/22/2022	WO#54532 EQ#6694	0.00	3,028.64	
59 0062493	Invoice	11/22/2022	WO#54536 EQ#6876	0.00	849.75	
68 0010881	Invoice	11/22/2022	REPAIR TO EQ#4884	0.00	204.60	
000147	BLANCHARD MACHINERY CO	11/22/2022	Regular	0.00	2,908.77	351109
GMC197707	Invoice	11/22/2022	BLANCHARD MACHINERY CO	0.00	28.32	
R8942202	Invoice	11/22/2022	BLANCHARD MACHINERY CO	0.00	2,880.45	
016174	BLANTON BUILDING SUPPLIES	11/22/2022	Regular	0.00	291.60	351110

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58901/2	Invoice	11/22/2022	BLANTON BUILDING SUPPLIES	0.00	291.60	
000321	BOLTON & MENK, INC.	11/22/2022	Regular	0.00	4,217.50	351111
2210621	Invoice	11/22/2022	BOLTON & MENK, INC. • DDC ENGINEERS A ...	0.00	1,400.00	
2210622	Invoice	11/22/2022	000321 • BOLTON & MENK, INC. • DDC ENG...	0.00	2,817.50	
026352	BRANDY CLOOS	11/22/2022	Regular	0.00	28.98	351112
INV0004376	Invoice	11/22/2022	CHRISTMAS MUSIC	0.00	28.98	
000156	BRENNTAG MID-SOUTH, INC.	11/22/2022	Regular	0.00	13,639.24	351113
BMS193480	Invoice	11/22/2022	BRENNTAG MID-SOUTH, INC.	0.00	13,639.24	
019536	CAROLA R. DAROZA	11/22/2022	Regular	0.00	3,337.20	351114
4292	Invoice	11/22/2022	ALL STAR SIGNS	0.00	1,909.44	
4293	Invoice	11/22/2022	ALL STAR SIGNS	0.00	1,414.80	
4296	Invoice	11/22/2022	ALL STAR SIGNS	0.00	12.96	
001461	CAROLINA INDUSTRIAL EQ	11/22/2022	Regular	0.00	841.69	351115
157889	Invoice	11/22/2022	CAROLINA INDUSTRIAL EQ	0.00	841.69	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	11/22/2022	Regular	0.00	4,232.71	351116
X107024707-01	Invoice	11/22/2022	WO#54487 EQ#61191	0.00	1,892.10	
X107024838-01	Invoice	11/22/2022	WO#54487 EQ#61191	0.00	805.89	
X107024898-01	Invoice	11/22/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	1,534.72	
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	11/22/2022	Regular	0.00	828.46	351117
668	Invoice	11/22/2022	WO#54524 EQ#61153	0.00	446.63	
678	Invoice	11/22/2022	CITY WORKS EQUIPMENT & SUPPLY LLC	0.00	381.83	
015943	CNP TECHNOLOGIES, LLC.	11/22/2022	Regular	0.00	2,736.46	351118
90615	Invoice	11/22/2022	CNP TECHNOLOGIES, LLC.	0.00	2,736.46	
000288	COASTAL ENGRAVERS, INC.	11/22/2022	Regular	0.00	211.68	351119
N1818	Invoice	11/22/2022	COASTAL ENGRAVERS, INC.	0.00	108.00	
N1827	Invoice	11/22/2022	COASTAL ENGRAVERS, INC.	0.00	103.68	
018504	COLONIAL OIL INDUSTRIES, INC.	11/22/2022	Regular	0.00	350.00	351120
IN-809872	Invoice	11/22/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	350.00	
026518	COMMAND CABINETS DIRECT, LLC	11/22/2022	Regular	0.00	1,349.00	351121
53357	Invoice	11/22/2022	COMMAND CABINETS DIRECT, LLC	0.00	573.00	
53362	Invoice	11/22/2022	COMMAND CABINETS DIRECT, LLC	0.00	776.00	
005788	CONSOLIDATED MAILING SOLUTIONS	11/22/2022	Regular	0.00	10,143.87	351122
26219	Invoice	11/22/2022	UTILITY BILLING 10/2022	0.00	10,143.87	
019067	DADE PAPER & BAG CO.	11/22/2022	Regular	0.00	1,732.75	351123
12304437	Invoice	11/22/2022	DADE PAPER & BAG CO.	0.00	1,646.11	
12321095	Invoice	11/22/2022	DADE PAPER & BAG CO.	0.00	86.64	
025076	DEREK DAPONTE	11/22/2022	Regular	0.00	791.32	351124
INV0004377	Invoice	11/22/2022	HOTEL FOR TRAINING 11/27-11/30	0.00	570.07	
INV0004378	Invoice	11/22/2022	PER DIEM FOR TRAINING 11/27-11/30	0.00	221.25	
001085	FASTENAL COMPANY	11/22/2022	Regular	0.00	510.54	351125
SCCON94752	Invoice	11/22/2022	FASTENAL COMPANY	0.00	510.54	
002510	FIRESTONE	11/22/2022	Regular	0.00	837.79	351126
267197	Invoice	11/22/2022	WO#54231 EQ#61351	0.00	837.79	
000369	FLORENCE TRUCK CENTER, INC.	11/22/2022	Regular	0.00	370.69	351127
03P6259	Invoice	11/22/2022	WO#54490 EQ#6899	0.00	370.69	
001084	FREIGHTLINER OF ARIZONA, LLC	11/22/2022	Regular	0.00	1,362.67	351128
XA396008807-01	Invoice	11/22/2022	WO#54256 EQ#6966	0.00	566.46	

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XA396013675-01	Invoice	11/22/2022	WO#54486 EQ#6966	0.00	796.21	
000373	GENCO	11/22/2022	Regular	0.00	539.43	351129
129872	Invoice	11/22/2022	GENCO	0.00	539.43	
000650	GRAND STRAND WATER & SEWER AUTHORITY	11/22/2022	Regular	0.00	156.42	351130
INV0004379	Invoice	11/22/2022	200 CYPRESS LAKE DR UNIT D	0.00	156.42	
003454	GRAVES POOLS & SPAS	11/22/2022	Regular	0.00	692.17	351131
394355-1	Invoice	11/22/2022	LIQUID CHLORINE	0.00	321.88	
394356-1	Invoice	11/22/2022	LIQUID CHLORINE	0.00	195.38	
394357-1	Invoice	11/22/2022	LIQUID CHLORINE	0.00	174.91	
019407	GREATAMERICA FINANCIAL SVCS	11/22/2022	Regular	0.00	1,332.25	351132
32828069	Invoice	11/22/2022	003-1661788-000	0.00	1,332.25	
021877	GUNNERSON CONSULTING & COMMUNICATION S	11/22/2022	Regular	0.00	6,290.00	351133
4800	Invoice	11/22/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	6,290.00	
025187	HAYDEN LONG	11/22/2022	Regular	0.00	221.25	351134
INV0004380	Invoice	11/22/2022	TRAINING PER DIEM 11/27-11/30	0.00	221.25	
000052	INTERSTATE BATTERIES	11/22/2022	Regular	0.00	1,318.95	351135
10008910	Invoice	11/22/2022	INTERSTATE BATTERIES	0.00	1,318.95	
003361	JOHN W HILL	11/22/2022	Regular	0.00	653.99	351136
INV0004381	Invoice	11/22/2022	TRAINING HOTEL/PER DIEM/MILEAGE 12/4-...	0.00	653.99	
026652	LEE KINSLEY-BELLINI	11/22/2022	Regular	0.00	69.00	351137
1127529	Invoice	11/22/2022	AFC REFUND	0.00	69.00	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	11/22/2022	Regular	0.00	70.00	351138
147029	Invoice	11/22/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	70.00	
026166	M5 VENTURES LIMITED	11/22/2022	Regular	0.00	51.30	351139
3580	Invoice	11/22/2022	WHITE BOARD MAGNETS	0.00	51.30	
026514	MEGAN PETIT	11/22/2022	Regular	0.00	2,723.97	351140
INV0004382	Invoice	11/22/2022	KNMBB SUPPLIES	0.00	2,723.97	
020916	NEWEGG BUSINESS INC	11/22/2022	Regular	0.00	762.37	351141
1304156059	Invoice	11/22/2022	NEWEGG BUSINESS INC	0.00	762.37	
017322	NEXSEN PRUET, LLC.	11/22/2022	Regular	0.00	1,665.00	351142
535945058	Invoice	11/22/2022	NEXSEN PRUET, LLC.	0.00	1,665.00	
000486	OFFICE DEPOT	11/22/2022	Regular	0.00	112.30	351143
278325934001	Invoice	11/22/2022	OFFICE DEPOT	0.00	23.48	
278328873001	Invoice	11/22/2022	OFFICE DEPOT	0.00	88.82	
019811	PALMETTO FIRE SERVICES, LLC	11/22/2022	Regular	0.00	30.00	351144
16205	Invoice	11/22/2022	FIRE ALARM MONITORING	0.00	30.00	
026653	PHILLIPS FEED SERVICE, INC.	11/22/2022	Regular	0.00	992.26	351145
32742125	Invoice	11/22/2022	DOG FOOD FOR K9S	0.00	992.26	
011312	PIEDMONT SERVICE GROUP	11/22/2022	Regular	0.00	2,325.00	351146
SV0239238	Invoice	11/22/2022	THERAPY POOL REPAIRS	0.00	2,325.00	
008487	RYAN WINDELL	11/22/2022	Regular	0.00	945.87	351147
INV0004383	Invoice	11/22/2022	AFC ITEMS	0.00	945.87	
001840	SALLIE DALTON	11/22/2022	Regular	0.00	460.00	351148
INV0004384	Invoice	11/22/2022	P&D CHRISTMAS LUNCHEON 12/14/22	0.00	460.00	
000003	SHELL SMALL ENGINE, INC.	11/22/2022	Regular	0.00	229.07	351149

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5523668	Invoice	11/22/2022	SHELL SMALL ENGINE, INC.	0.00	229.07	
018742	SKY ENTERPRISES INC	11/22/2022	Regular	0.00	192.74	351150
WTC12822	Invoice	11/22/2022	WATER TREATMENT SERVICES	0.00	192.74	
000444	QUALITY EQUIPMENT, LLC	11/22/2022	Regular	0.00	89.03	351151
983597	Invoice	11/22/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	89.03	
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, INC	11/22/2022	Regular	0.00	421,223.00	351152
NA400373	Invoice	11/22/2022	PREPAYMENT-2025 PIERCE ENFORCER PUM...	0.00	421,223.00	
000789	SPORTSMAN'S CHOICE MARINE, INC	11/22/2022	Regular	0.00	488.47	351153
138366	Invoice	11/22/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	239.04	
138462	Invoice	11/22/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	249.43	
001394	SUNBELT RENTALS, INC.	11/22/2022	Regular	0.00	30.23	351154
132401080-0001	Invoice	11/22/2022	SUNBELT RENTALS, INC.	0.00	30.23	
022958	UNLIMITED PRINTING & SIGNS, INC.	11/22/2022	Regular	0.00	4,289.76	351155
4366	Invoice	11/22/2022	TGCLS PROGRAMS, EMPLOYEE TICKETS	0.00	4,289.76	
000648	US FOODSERVICE, INC.	11/22/2022	Regular	0.00	3,401.97	351156
1876588	Invoice	11/22/2022	US FOODS	0.00	3,401.97	
017712	US PATRIOT, LLC	11/22/2022	Regular	0.00	5,911.87	351157
988083-	Invoice	11/22/2022	DAN MOORE-CARGO SHORTS	0.00	1,285.94	
988548-	Invoice	11/22/2022	US PATRIOT TACTICAL	0.00	138.46	
989267-	Invoice	11/22/2022	US PATRIOT TACTICAL	0.00	332.64	
989601-	Invoice	11/22/2022	DAN MOORE-CARGO SHORTS	0.00	30.61	
990296-	Invoice	11/22/2022	US PATRIOT TACTICAL	0.00	72.84	
991110-	Invoice	11/22/2022	US PATRIOT TACTICAL	0.00	2,037.78	
991111-	Invoice	11/22/2022	US PATRIOT TACTICAL	0.00	1,940.76	
992987-	Invoice	11/22/2022	US PATRIOT TACTICAL	0.00	72.84	
005069	VIC BAILEY FORD INC	11/22/2022	Regular	0.00	32,730.00	351158
F 45218	Invoice	11/22/2022	2022 FORD RANGER; 1FTER4FH3NLD45559; ...	0.00	32,730.00	
026654	WEATHERBY PARENT, LLC	11/22/2022	Regular	0.00	8,275.00	351159
401686	Invoice	11/22/2022	LEADSONLINE	0.00	8,275.00	
000650	GRAND STRAND WATER & SEWER AUTHORITY	11/23/2022	Regular	0.00	806.27	351160
INV0004385	Invoice	11/23/2022	SOCCER COMPLEX 01901056 00	0.00	290.75	
INV0004386	Invoice	11/23/2022	REMOTE SOCCER RR 01901057 00	0.00	35.36	
INV0004387	Invoice	11/23/2022	ADMIN BLDG 01901088 00	0.00	30.68	
INV0004388	Invoice	11/23/2022	BASEBALL COMPLEX 01905053 00	0.00	327.44	
INV0004389	Invoice	11/23/2022	PLAYGROUND RR 01905054 00	0.00	51.65	
INV0004390	Invoice	11/23/2022	MAINTENANCE BLDG 01905055 00	0.00	40.67	
INV0004391	Invoice	11/23/2022	DOG PARK DRK FNT 01905058 00	0.00	29.72	
022987	CINDRA MARSHALL	11/28/2022	Regular	0.00	350.00	351161
INV0004404	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
026657	DAVID N MCQUEEN	11/28/2022	Regular	0.00	1,500.00	351162
INV0004392	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	1,500.00	
023519	DOROTHEA TAYLOR	11/28/2022	Regular	0.00	450.00	351163
INV0004406	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	450.00	
025422	EARLE CHRISTOPHER	11/28/2022	Regular	0.00	550.00	351164
INV0004407	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	550.00	
025949	ELIJAH DONELLAN	11/28/2022	Regular	0.00	350.00	351165
INV0004398	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
026659	JASON TOMLIN	11/28/2022	Regular	0.00	350.00	351166

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INV0004397	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
025951	JESSICA PELLITIER	11/28/2022	11/28/2022 Regular	0.00	350.00	351167
INV0004403	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
008047	KATHLEEN GAMBRELL	11/28/2022	11/28/2022 Regular	0.00	1,000.00	351168
INV0004393	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	1,000.00	
009196	KENNETH MCIVER	11/28/2022	11/28/2022 Regular	0.00	350.00	351169
INV0004405	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
025420	LEMKE JOHN	11/28/2022	11/28/2022 Regular	0.00	350.00	351170
INV0004401	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
026376	MONIQUE PERKINS	11/28/2022	11/28/2022 Regular	0.00	350.00	351171
INV0004396	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
022988	PAUL MURTHA	11/28/2022	11/28/2022 Regular	0.00	350.00	351172
INV0004400	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
026658	SIMON HILL	11/28/2022	11/28/2022 Regular	0.00	350.00	351173
INV0004395	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
020282	STEPHEN WILLIAMS	11/28/2022	11/28/2022 Regular	0.00	350.00	351174
INV0004394	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
000947	STEVE SKILLMAN	11/28/2022	11/28/2022 Regular	0.00	350.00	351175
INV0004402	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
023520	WALLACE CLONTZ	11/28/2022	11/28/2022 Regular	0.00	350.00	351176
INV0004399	Invoice	11/28/2022	CHRISTMAS CANTATA	0.00	350.00	
000227	BENJAMIN SHARP	11/28/2022	11/28/2022 Regular	0.00	354.84	351177
INV0004410	Invoice	11/28/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
019406	CYNTHIA SINGLETON	11/28/2022	11/28/2022 Regular	0.00	1,137.31	351178
INV0004415	Invoice	11/28/2022	PENSION BENEFIT	0.00	1,137.31	
000228	FRED MORRIS	11/28/2022	11/28/2022 Regular	0.00	354.84	351179
INV0004409	Invoice	11/28/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
000226	HUMANE SOCIETY OF NMB	11/28/2022	11/28/2022 Regular	0.00	10,833.34	351180
INV0004412	Invoice	11/28/2022	MONTHLY ALLOWANCE	0.00	10,833.34	
002414	JOHN SMITH	11/28/2022	11/28/2022 Regular	0.00	375.32	351181
INV0004411	Invoice	11/28/2022	RETIREE HEALTH BENEFIT	0.00	375.32	
019402	KAREN ALFORD	11/28/2022	11/28/2022 Regular	0.00	1,780.18	351182
INV0004416	Invoice	11/28/2022	MONTHLY PENSION BENEFIT	0.00	1,780.18	
019405	KATHY ROBBINS	11/28/2022	11/28/2022 Regular	0.00	390.59	351183
INV0004414	Invoice	11/28/2022	PENSION BENEFIT	0.00	390.59	
019403	KENNETH CONNER	11/28/2022	11/28/2022 Regular	0.00	50.00	351184
INV0004413	Invoice	11/28/2022	PENSION BENEFIT	0.00	50.00	
003082	RAY ALLEN LEE	11/28/2022	11/28/2022 Regular	0.00	277.00	351185
INV0004408	Invoice	11/28/2022	RETIREE HEALTH BENEFIT	0.00	277.00	
005103	AIRGAS NATIONAL CARBONATION	11/29/2022	11/29/2022 Regular	0.00	950.18	351186
9131939235	Invoice	11/29/2022	AIRGAS NATIONAL CARBONATION	0.00	541.00	
9132170395	Invoice	11/29/2022	AIRGAS NATIONAL CARBONATION	0.00	409.18	
025140	ALLISON GALBREATH	11/29/2022	11/29/2022 Regular	0.00	732.15	351187
INV0004427	Invoice	11/29/2022	MILEAGE/FOOD REIMBURSEMENT	0.00	732.15	
022702	AMANDA PLAYER WOFFORD	11/29/2022	11/29/2022 Regular	0.00	1,980.00	351188

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INV0004431	Invoice	11/29/2022	SOCCER PER DIEM	0.00	1,980.00	
018573	AMERICAN UNIFORM SALES, INC	11/29/2022	Regular	0.00	2,506.10	351189
245671	Invoice	11/29/2022	AMERICAN UNIFORM SALES, INC	0.00	2,506.10	
000132	BECKHAM APPRAISAL SERVICE	11/29/2022	Regular	0.00	2,250.00	351190
22-C-77	Invoice	11/29/2022	APPRAISAL 1006 6TH AVE S	0.00	2,250.00	
014775	BLUECROSS BLUESHIELD OF SC	11/29/2022	Regular	0.00	9,532.84	351191
11-21-22 LISTBIL1...	Invoice	11/29/2022	12-01-22 - 12-31-22	0.00	9,532.84	
014775	BLUECROSS BLUESHIELD OF SC	11/29/2022	Regular	0.00	3,228.20	351192
11-07-22 LISTBIL35	Invoice	11/29/2022	12-01-22 TO 12-31-22	0.00	3,228.20	
000321	BOLTON & MENK, INC.	11/29/2022	Regular	0.00	17,162.50	351193
2210623	Invoice	11/29/2022	BOLTON & MENK, INC. • DDC ENGINEERS A ...	0.00	17,162.50	
022980	CAROLINA MASTER CHORALE	11/29/2022	Regular	0.00	5,623.00	351194
INV0004428	Invoice	11/29/2022	1ST QTR 65% FUNDS	0.00	5,623.00	
024732	CHARTER COMMUNICATIONS	11/29/2022	Regular	0.00	210.31	351195
105520101112122	Invoice	11/29/2022	ACCT 105520101	0.00	210.31	
000025	CITY OF MYRTLE BEACH	11/29/2022	Regular	0.00	10,329.68	351196
INV0004429	Invoice	11/29/2022	BRIARCLIFFE COMMONS 10/2022	0.00	10,329.68	
026656	CLAY BRANYON	11/29/2022	Regular	0.00	35.00	351197
INV0004430	Invoice	11/29/2022	CLAY BRANYON 11/11/22	0.00	35.00	
000288	COASTAL ENGRAVERS, INC.	11/29/2022	Regular	0.00	35.64	351198
N1747	Invoice	11/29/2022	COASTAL ENGRAVERS, INC.	0.00	16.20	
N1843	Invoice	11/29/2022	COASTAL ENGRAVERS, INC.	0.00	19.44	
014426	COASTAL FASTENERS & SUPPLY INC	11/29/2022	Regular	0.00	85.89	351199
60216	Invoice	11/29/2022	COASTAL FASTENERS & SUPPLY INC	0.00	85.89	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	11/29/2022	Regular	0.00	1,869.48	351200
2324512-000-000	Invoice	11/29/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,869.48	
001903	DANA SAFETY SUPPLY INC	11/29/2022	Regular	0.00	86.19	351201
815041	Invoice	11/29/2022	DANA SAFETY SUPPLY INC	0.00	86.19	
000746	DAWN SNIDER	11/29/2022	Regular	0.00	121.51	351202
INV0004432	Invoice	11/29/2022	COFFEE/KITCHEN SUPPLIES	0.00	121.51	
006818	EVOQUA WATER TECHNOLOGIES LLC	11/29/2022	Regular	0.00	14,212.88	351203
905616531	Invoice	11/29/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	14,212.88	
015962	FAH JR., LLC.	11/29/2022	Regular	0.00	15,000.00	351204
INV0004433	Invoice	11/29/2022	PROSEC. SVCS 1/1/23-1/31/23	0.00	15,000.00	
000371	FERGUSON ENTERPRISES, INC.	11/29/2022	Regular	0.00	4,285.44	351205
0647787	Invoice	11/29/2022	FERGUSON ENTERPRISES, INC.	0.00	3,348.00	
0648717	Invoice	11/29/2022	FERGUSON ENTERPRISES, INC.	0.00	937.44	
012834	FRONTIER	11/29/2022	Regular	0.00	1,213.37	351206
INV0004434	Invoice	11/29/2022	803-189-0178-092915-5	0.00	531.41	
INV0004435	Invoice	11/29/2022	864-189-0288-021699-5	0.00	681.96	
018435	FUN EXPRESS LLC	11/29/2022	Regular	0.00	252.77	351207
720628912-01	Invoice	11/29/2022	FUN EXPRESS LLC	0.00	252.77	
000374	GAUSES TOWING & RECOVERY	11/29/2022	Regular	0.00	200.00	351208
11/18/22	Invoice	11/29/2022	2022-029347; 02 ESCALADE	0.00	200.00	
010768	GRAHAM GOLF CARS, INC.	11/29/2022	Regular	0.00	398.52	351209

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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	
425998	Invoice	11/29/2022	GRAHAM GOLF CARS, INC.	0.00	398.52	
004147	HENRY SCHEIN INC	11/29/2022	Regular	0.00	10,044.00	351210
28573787	Invoice	11/29/2022	HENRY SCHEIN INC	0.00	10,044.00	
019818	HORRY COUNTY	11/29/2022	Regular	0.00	630.00	351211
20891	Invoice	11/29/2022	DRUG ANALYSIS	0.00	630.00	
001238	HORRY COUNTY REGISTER OF DEEDS	11/29/2022	Regular	0.00	200.00	351212
INV0004436	Invoice	11/29/2022	ESCROW ACCOUNT 00984	0.00	200.00	
001095	JIM GRAINGER	11/29/2022	Regular	0.00	106.86	351213
INV0004437	Invoice	11/29/2022	TGCLS MATERIALS	0.00	106.86	
018997	JOSEPH KEISTER	11/29/2022	Regular	0.00	265.50	351214
INV0004438	Invoice	11/29/2022	TRAINING PER DIEM 12/4-12/8	0.00	265.50	
004661	JUD KUHN CHEVROLET	11/29/2022	Regular	0.00	316.53	351215
CTCS208154	Invoice	11/29/2022	REPAIRS TO EQ#41239	0.00	316.53	
023689	KEVIN POLICH	11/29/2022	Regular	0.00	288.00	351216
INV0004439	Invoice	11/29/2022	TRAINING PER DIEM 12/5-12/9	0.00	288.00	
021944	KIMI WALTERS	11/29/2022	Regular	0.00	171.95	351217
INV0004440	Invoice	11/29/2022	TGCLS SUPPLIES	0.00	149.63	
INV0004441	Invoice	11/29/2022	OFFICE SUPPLIES	0.00	22.32	
025728	KING ASPHALT INC.	11/29/2022	Regular	0.00	682.29	351218
977113	Invoice	11/29/2022	ASPHALT	0.00	682.29	
020915	LEIF BENNETT	11/29/2022	Regular	0.00	1,400.00	351219
10222	Invoice	11/29/2022	ROW TREE REMOVAL 9TH AVE S	0.00	750.00	
11222	Invoice	11/29/2022	REMOVE CEDAR TREE 16TH AVE	0.00	650.00	
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	11/29/2022	Regular	0.00	855.98	351220
37009350-01	Invoice	11/29/2022	LEONARD ALUMINUM UTILITY BUILDINGS L...	0.00	855.98	
001347	LONG BAY SYMPHONY	11/29/2022	Regular	0.00	7,309.90	351221
INV0004442	Invoice	11/29/2022	1ST QTR 65% FUNDS	0.00	7,309.90	
000446	MARS TECHNOLOGIES, INC.	11/29/2022	Regular	0.00	2,339.59	351222
2731	Invoice	11/29/2022	MARS TECHNOLOGIES, INC.	0.00	2,339.59	
006047	MARZARON LIVINGSTON	11/29/2022	Regular	0.00	200.00	351223
INV0004443	Invoice	11/29/2022	WINTER WEAR & BOOTS	0.00	200.00	
018442	MATCO TOOLS	11/29/2022	Regular	0.00	126.26	351224
43591	Invoice	11/29/2022	MATCO TOOLS	0.00	126.26	
004806	MATT GIBBONS	11/29/2022	Regular	0.00	869.87	351225
INV0004445	Invoice	11/29/2022	TGCLS SUPPLIES	0.00	869.87	
000223	MELINDA CHAPPELL	11/29/2022	Regular	0.00	140.38	351226
INV0004446	Invoice	11/29/2022	PACKING TAPE/BLOWER	0.00	140.38	
022000	MICHEAL J JOHNSON	11/29/2022	Regular	0.00	265.50	351227
INV0004447	Invoice	11/29/2022	TRAINING PER DIEM 12/4-12/8	0.00	265.50	
016742	MUNICIP, INC.	11/29/2022	Regular	0.00	8,290.13	351228
082022-099	Invoice	11/29/2022	MUNICIP, INC. - CG 07/2022	0.00	7,040.13	
092022-112	Invoice	11/29/2022	MUNICIP, INC. - CG 08/2022	0.00	1,250.00	
025972	NATIONAL TELEPHONE MESSAGE CORP	11/29/2022	Regular	0.00	507.77	351229
Y1374765	Invoice	11/29/2022	PAY#Y1374765, ORD# N1076315	0.00	507.77	
017322	NEXSEN PRUET, LLC.	11/29/2022	Regular	0.00	75,224.70	351230
535942583	Invoice	11/29/2022	NEXSEN PRUET, LLC.	0.00	988.00	

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535944033	Invoice	11/29/2022	NEXSEN PRUET, LLC.	0.00	2,305.00	
535944034	Invoice	11/29/2022	NEXSEN PRUET, LLC.	0.00	25,538.70	
535944035	Invoice	11/29/2022	NEXSEN PRUET, LLC.	0.00	12,558.30	
535944036	Invoice	11/29/2022	NEXSEN PRUET, LLC.	0.00	3,988.70	
535944225	Invoice	11/29/2022	NEXSEN PRUET, LLC.	0.00	29,846.00	
000286	NMB CHAMBER OF COMMERCE	11/29/2022	Regular	0.00	1,098,124.14	351231
INV0004448	Invoice	11/29/2022	1ST QTR FUNDS	0.00	1,098,124.14	
020265	NMB COMMUNITY BAND	11/29/2022	Regular	0.00	5,594.32	351232
INV0004449	Invoice	11/29/2022	1ST QTR 65% FUNDS	0.00	5,594.32	
019274	NMB HISTORICAL MUSEUM	11/29/2022	Regular	0.00	4,329.71	351233
INV0004450	Invoice	11/29/2022	1ST QTR 65% FUNDS	0.00	4,329.71	
000486	OFFICE DEPOT	11/29/2022	Regular	0.00	177.48	351234
278584108001	Invoice	11/29/2022	OFFICE DEPOT	0.00	177.48	
026005	PMA COMPANIES, INC.	11/29/2022	Regular	0.00	9,889.61	351235
S170889NPN	Credit Memo	11/29/2022	PMA COMPANIES, INC. - ACCT 1348457	0.00	-10,528.74	
S172538NPN	Invoice	11/29/2022	PMA COMPANIES, INC. - ACCT 1348457	0.00	20,418.35	
020534	ROLAND BRADLEY YATES JR	11/29/2022	Regular	0.00	11,250.00	351236
INV0004456	Invoice	11/29/2022	PUBLIC DEF SVCS 1/1/23-3/31/23	0.00	11,250.00	
000874	ROUNTREE PRINTING COMPANY	11/29/2022	Regular	0.00	2,197.56	351237
19788	Invoice	11/29/2022	BUSINESS CARDS	0.00	77.76	
19794	Invoice	11/29/2022	WHITE ENVELOPES	0.00	2,119.80	
025959	ROWE PROFESSIONAL SERVICES	11/29/2022	Regular	0.00	2,280.00	351238
0105982	Invoice	11/29/2022	SURVEY CHARGES	0.00	2,280.00	
018740	ROXANNE FELAN	11/29/2022	Regular	0.00	7.29	351239
INV0004451	Invoice	11/29/2022	COMPUTER TABLE	0.00	7.29	
008487	RYAN WINDELL	11/29/2022	Regular	0.00	214.92	351240
INV0004452	Invoice	11/29/2022	AFC ITEMS	0.00	214.92	
000461	S&W READY MIX CONCRETE CO	11/29/2022	Regular	0.00	521.96	351241
3000967562	Invoice	11/29/2022	PEA GRAVEL	0.00	521.96	
014879	SAULISBURY BUSINESS MACHINES, INC.	11/29/2022	Regular	0.00	8,911.10	351242
449469	Invoice	11/29/2022	CONTRACT 4730-05	0.00	1,858.25	
449480	Invoice	11/29/2022	CONTRACT 3557-05	0.00	30.19	
449481	Invoice	11/29/2022	CONTRACT 4555-06	0.00	6,918.98	
449627	Invoice	11/29/2022	CONTRACT 3739-08	0.00	103.68	
	Void	11/29/2022	Regular	0.00	0.00	351243
019853	SMILE MAKERS	11/29/2022	Regular	0.00	226.21	351244
9221099	Invoice	11/29/2022	SMILE MAKERS	0.00	226.21	
000467	STANDARD COFFEE SERVICE CO	11/29/2022	Regular	0.00	462.27	351245
11948780 111822	Invoice	11/29/2022	STANDARD COFFEE SERVICE CO	0.00	330.86	
21314897 111822	Invoice	11/29/2022	STANDARD COFFEE SERVICE CO	0.00	131.41	
022959	STERICYCLE, INC.	11/29/2022	Regular	0.00	60.68	351246
1012046281	Invoice	11/29/2022	STERICYCLE, INC.	0.00	60.68	
018122	SUNCOAST RESEARCH	11/29/2022	Regular	0.00	2,640.00	351247
45143	Invoice	11/29/2022	ASPHALT REMOVER	0.00	2,640.00	
000931	SUNSHINE CLEANERS	11/29/2022	Regular	0.00	26.02	351248
INV0004453	Invoice	11/29/2022	SUNSHINE CLEANERS - ACCT 100768	0.00	26.02	
003392	TALOTTA INC.	11/29/2022	Regular	0.00	2,394.36	351249

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
39427	Invoice	11/29/2022	TALOTTA INC.	0.00	2,394.36	
024913	TYLER KOCHAN	11/29/2022	Regular	0.00	278.15	351250
INV0004454	Invoice	11/29/2022	WINTER WEAR	0.00	100.00	
INV0004455	Invoice	11/29/2022	SAFETY BOOTS	0.00	178.15	
000472	UNIFIRST CORPORATION	11/29/2022	Regular	0.00	3,055.07	351251
1740062148	Invoice	11/29/2022	H5870	0.00	175.12	
1740062171	Invoice	11/29/2022	H5460	0.00	271.11	
1740063209	Invoice	11/29/2022	H4110	0.00	470.38	
1740063210	Invoice	11/29/2022	H4920	0.00	78.04	
1740063211	Invoice	11/29/2022	H4040	0.00	26.57	
1740063212	Invoice	11/29/2022	H4490	0.00	23.93	
1740063213	Invoice	11/29/2022	H4030	0.00	54.64	
1740063214	Invoice	11/29/2022	H4840	0.00	33.59	
1740063215	Invoice	11/29/2022	H4190	0.00	24.54	
1740063216	Invoice	11/29/2022	H4800	0.00	87.05	
1740063217	Invoice	11/29/2022	H4210	0.00	289.72	
1740063218	Invoice	11/29/2022	H4120	0.00	322.48	
1740063219	Invoice	11/29/2022	H4020	0.00	210.14	
1740063221	Invoice	11/29/2022	H4290	0.00	27.79	
1740063224	Invoice	11/29/2022	H4320	0.00	40.52	
1740063228	Invoice	11/29/2022	H4300	0.00	288.78	
1740063229	Invoice	11/29/2022	H4460	0.00	178.48	
1740063547	Invoice	11/29/2022	H5870	0.00	175.12	
1740063548	Invoice	11/29/2022	H5460	0.00	277.07	
	Void	11/29/2022	Regular	0.00	0.00	351252
009106	UNITED RENTALS INC.	11/29/2022	Regular	0.00	2,597.06	351253
212797525-002	Invoice	11/29/2022	PUMP RENTAL	0.00	2,597.06	
010148	USA BLUE BOOK	11/29/2022	Regular	0.00	1,493.38	351254
178147	Invoice	11/29/2022	USA BLUE BOOK	0.00	1,493.38	
000477	VEREENS STORE INC.	11/29/2022	Regular	0.00	3,885.70	351255
205905	Invoice	11/29/2022	VEREENS STORE INC.	0.00	712.80	
205947	Invoice	11/29/2022	VEREENS STORE INC.	0.00	599.40	
205958	Invoice	11/29/2022	VEREENS STORE INC.	0.00	340.19	
206036	Invoice	11/29/2022	VEREENS STORE INC.	0.00	108.00	
206189	Invoice	11/29/2022	VEREENS STORE INC.	0.00	9.53	
206194	Invoice	11/29/2022	VEREENS STORE INC.	0.00	36.51	
206229	Invoice	11/29/2022	VEREENS STORE INC.	0.00	1,782.00	
206386	Invoice	11/29/2022	VEREENS STORE INC.	0.00	287.68	
206435	Invoice	11/29/2022	VEREENS STORE INC.	0.00	9.59	
000480	WALLY'S FIRE & SAFETY EQUIPMENT CO., INC.	11/29/2022	Regular	0.00	152.28	351256
43733	Invoice	11/29/2022	WALLY'S FIRE & SAFETY EQUIPMENT CO., INC.	0.00	152.28	
026655	WESTWARD SALES, INC.	11/29/2022	Regular	0.00	1,586.82	351257
56024	Invoice	11/29/2022	WESTWARD SALES, INC.	0.00	1,586.82	
015185	XYLEM WATER SOLUTIONS USA., INC.	11/29/2022	Regular	0.00	4,501.05	351258
3556C50020	Invoice	11/29/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	4,501.05	
022702	AMANDA PLAYER WOFFORD	12/01/2022	Regular	0.00	215.37	351259
INV0004459	Invoice	12/01/2022	TGCLS DECOR FOR VILLAGE	0.00	215.37	
026666	AMY WHELCHER	12/01/2022	Regular	0.00	42.00	351260
1133472	Invoice	12/01/2022	AFC REFUND	0.00	42.00	
025575	ARMSTRONG HEATHER	12/01/2022	Regular	0.00	25.00	351261
47322787	Invoice	12/01/2022	ARMSTRONG HEATHER 11/21/22	0.00	25.00	
021955	AXON ENTERPRISE, INC.	12/01/2022	Regular	0.00	25,442.40	351262

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INUS055131	Invoice	12/01/2022	BODY WORN CAMERAS WITH LICENSES	0.00	25,442.40	
020571	BEACH SIGNS LLC	12/01/2022	Regular	0.00	126.40	351263
1263	Invoice	12/01/2022	REPLACE BOAT DECALS	0.00	126.40	
000199	CDW GOVERNMENT, INC.	12/01/2022	Regular	0.00	1,739.83	351264
FG71570	Invoice	12/01/2022	CAMERA PROJ	0.00	1,739.83	
017230	CITY OF NORTH MYRTLE BEACH OR	12/01/2022	Regular	0.00	444.20	351265
INV0004462	Invoice	12/01/2022	PETTY CASH	0.00	444.20	
018662	CITY OF NORTH MYRTLE BEACH OR	12/01/2022	Regular	0.00	419.58	351266
INV0004463	Invoice	12/01/2022	PETTY CASH	0.00	419.58	
021269	CITY OF NORTH MYRTLE BEACH OR	12/01/2022	Regular	0.00	393.44	351267
INV0004461	Invoice	12/01/2022	PETTY CASH	0.00	393.44	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	12/01/2022	Regular	0.00	633.54	351268
INV0004460	Invoice	12/01/2022	PETTY CASH	0.00	633.54	
018504	COLONIAL OIL INDUSTRIES, INC.	12/01/2022	Regular	0.00	1,982.13	351269
IN-851467	Invoice	12/01/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	1,982.13	
026014	DALE VEREEN	12/01/2022	Regular	0.00	385.00	351270
INV0004464	Invoice	12/01/2022	TSHIRT DESIGNING	0.00	100.00	
INV0004465	Invoice	12/01/2022	JR K9 SHIRTS AND TUMBLERS	0.00	285.00	
004380	EUROPA SPORTS PRODUCTS	12/01/2022	Regular	0.00	149.54	351271
10194308	Invoice	12/01/2022	EUROPA SPORTS PRODUCTS	0.00	149.54	
000374	GAUSES TOWING & RECOVERY	12/01/2022	Regular	0.00	200.00	351272
11/22/22	Invoice	12/01/2022	2022-029725; 22 CHEVY SILVERADO	0.00	200.00	
000373	GENCO	12/01/2022	Regular	0.00	3,614.67	351273
130223	Invoice	12/01/2022	GENCO	0.00	459.43	
131525	Invoice	12/01/2022	GENCO	0.00	66.90	
133665	Invoice	12/01/2022	GENCO	0.00	2,309.46	
133665A	Invoice	12/01/2022	GENCO	0.00	751.58	
133708	Invoice	12/01/2022	GENCO	0.00	27.30	
000650	GRAND STRAND WATER & SEWER AUTHORITY	12/01/2022	Regular	0.00	290,834.03	351274
INV0004466	Invoice	12/01/2022	LG PIT#52 TO NMB	0.00	89,642.38	
INV0004467	Invoice	12/01/2022	BAREFOOT LANDING NMB	0.00	18,540.36	
INV0004468	Invoice	12/01/2022	WHITE POINT STORAGE FACILITY	0.00	137,251.07	
INV0004469	Invoice	12/01/2022	CAROLINA BAYS PARKWAY	0.00	45,400.22	
017679	JOHNNY E. SELLERS	12/01/2022	Regular	0.00	40,575.00	351275
11/21/22	Invoice	12/01/2022	PAY#6-BOARDWALK CONSTR 1103 S OCEAN...	0.00	40,575.00	
026663	KRYSTLE WESTERBERG	12/01/2022	Regular	0.00	42.00	351276
1134176	Invoice	12/01/2022	AFC REFUND	0.00	42.00	
018491	LANCE RESTAURANT SUPPLY	12/01/2022	Regular	0.00	94.09	351277
38619	Invoice	12/01/2022	LANCE RESTAURANT SUPPLY	0.00	94.09	
020915	LEIF BENNETT	12/01/2022	Regular	0.00	2,650.00	351278
110922	Invoice	12/01/2022	MCLEAN PARK TREE REMOVAL	0.00	2,650.00	
026667	LORI CHEK	12/01/2022	Regular	0.00	70.00	351279
47332593	Invoice	12/01/2022	LORI CHEK 11/21/22	0.00	70.00	
026662	M10 INC.	12/01/2022	Regular	0.00	157,385.48	351280
22210029-1	Invoice	12/01/2022	PAY#1-CG BEACH CANAL DREDGING	0.00	157,385.48	
026669	MICHAEL FAUL	12/01/2022	Regular	0.00	100.00	351281

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1134568	Invoice	12/01/2022	AFC REFUND	0.00	100.00	
000416	MID ATLANTIC DRAINAGE, INC.	12/01/2022	Regular	0.00	18,708.53	351282
323827	Invoice	12/01/2022	MID ATLANTIC DRAINAGE, INC.	0.00	6,078.90	
323828	Invoice	12/01/2022	MID ATLANTIC DRAINAGE, INC.	0.00	6,770.27	
323879	Invoice	12/01/2022	MID ATLANTIC DRAINAGE, INC.	0.00	5,859.36	
021135	MINERVA BUNKER GEAR CLEANERS CORP	12/01/2022	Regular	0.00	700.30	351283
2867-15	Invoice	12/01/2022	GEAR CLEANING	0.00	700.30	
021135	MINERVA BUNKER GEAR CLEANERS CORP	12/01/2022	Regular	0.00	-700.30	351283
016742	MUNICAP, INC.	12/01/2022	Regular	0.00	4,000.00	351284
112022-105	Invoice	12/01/2022	MUNICAP, INC.- CG 10/2022	0.00	4,000.00	
000486	OFFICE DEPOT	12/01/2022	Regular	0.00	709.97	351285
279219528001	Invoice	12/01/2022	OFFICE DEPOT	0.00	680.39	
279229851001	Invoice	12/01/2022	OFFICE DEPOT	0.00	29.58	
015709	O'REILLY AUTO PARTS	12/01/2022	Regular	0.00	15.10	351286
5318231617	Invoice	12/01/2022	O'REILLY AUTO PARTS - ACCT 1272510	0.00	15.10	
026664	PATRICIA FOWLER	12/01/2022	Regular	0.00	42.00	351287
1134173	Invoice	12/01/2022	AFC REFUND	0.00	42.00	
022142	PATRICK PAYNE	12/01/2022	Regular	0.00	630.00	351288
1-2022	Invoice	12/01/2022	POPCORN FOR RESALE	0.00	420.00	
2-2022	Invoice	12/01/2022	POPCORN FOR RESALE	0.00	210.00	
022040	PULTE HOME COMPANY, LLC	12/01/2022	Regular	0.00	1,854.00	351289
INV0004470	Invoice	12/01/2022	BUILDING PERMIT REFUND 1314 LITTLE LEAF	0.00	804.00	
INV0004471	Invoice	12/01/2022	BUILDING PERMIT REFUND 1242 CONEFLO...	0.00	1,050.00	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	12/01/2022	Regular	0.00	427.68	351290
3049	Invoice	12/01/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	427.68	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	12/01/2022	Regular	0.00	539.22	351291
0145248-IN	Invoice	12/01/2022	SMOOTHIE COMPANY	0.00	539.22	
026670	RUSSELL GOSSETT	12/01/2022	Regular	0.00	965.00	351292
1903646	Invoice	12/01/2022	SCFD COINS	0.00	965.00	
026610	RYAN C WILSON	12/01/2022	Regular	0.00	368.98	351293
INV0004472	Invoice	12/01/2022	TRAINING PER DIEM/HOTEL 12/2-12/4	0.00	368.98	
000003	SHELL SMALL ENGINE, INC.	12/01/2022	Regular	0.00	132.49	351294
5677135	Invoice	12/01/2022	SHELL SMALL ENGINE, INC.	0.00	132.49	
022739	SPORT COURT CAROLINA, INC.	12/01/2022	Regular	0.00	2,618.75	351295
1252	Invoice	12/01/2022	SPORT COURT CAROLINA, INC.	0.00	2,618.75	
019248	T2 SYSTEMS CANADA INC.	12/01/2022	Regular	0.00	75.60	351296
IRIS0000114719	Invoice	12/01/2022	DIGITAL IRIS SERVICE	0.00	75.60	
025001	TALX CORPORATION	12/01/2022	Regular	0.00	243.00	351297
2053262929	Invoice	12/01/2022	I9 SERVICES	0.00	243.00	
026665	TAYLOR O'BRIEN	12/01/2022	Regular	0.00	42.00	351298
1133461	Invoice	12/01/2022	AFC REFUND	0.00	42.00	
006556	TOMLINSON SALES	12/01/2022	Regular	0.00	1,180.80	351299
INV0004473	Invoice	12/01/2022	TOMLINSON SALES- WINTER WEAR	0.00	1,180.80	
000648	US FOODSERVICE, INC.	12/01/2022	Regular	0.00	842.01	351300
2303383	Invoice	12/01/2022	US FOODS	0.00	842.01	
000475	VULCAN, INC.	12/01/2022	Regular	0.00	6,157.39	351301

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R24220	Invoice	12/01/2022	VULCAN, INC.	0.00	871.85	
R25456	Invoice	12/01/2022	VULCAN, INC.	0.00	5,285.54	
026668	YBA SHIRTS, INC.	12/01/2022	Regular	0.00	7,220.80	351302
10668-1	Invoice	12/01/2022	BASKETBALL UNIFORMS	0.00	7,220.80	
022318	ADDYS HARBOR DODGE	12/06/2022	Regular	0.00	7,576.00	351303
185186	Invoice	12/06/2022	REPAIRS TO EQ#61264 FROM BAD FUEL	0.00	7,576.00	
000535	ADMN DTO	12/06/2022	Regular	0.00	112.00	351304
90350814	Invoice	12/06/2022	CITY NMB ROUTER SUPPORT	0.00	112.00	
021164	ADOBE INC.	12/06/2022	Regular	0.00	303.84	351305
2324541481	Invoice	12/06/2022	ADOBE FOR HR	0.00	303.84	
024152	AIRWORX LLC	12/06/2022	Regular	0.00	22,678.92	351306
C-INV2961	Invoice	12/06/2022	DAN MOORE-AIRWORX DRONE	0.00	22,678.92	
000452	ALSCO	12/06/2022	Regular	0.00	1,102.21	351307
LKIN1785608	Invoice	12/06/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
LKIN1786913	Invoice	12/06/2022	JAIL BLANKETS - WEEKLY	0.00	230.18	
LKIN1788203	Invoice	12/06/2022	JAIL BLANKETS - WEEKLY	0.00	213.95	
LKIN1789463	Invoice	12/06/2022	JAIL BLANKETS - WEEKLY	0.00	213.95	
LKIN1790716	Invoice	12/06/2022	JAIL BLANKETS - WEEKLY	0.00	213.95	
000090	ALTMAN TRACTOR COMPANY	12/06/2022	Regular	0.00	76.67	351308
IC60274	Invoice	12/06/2022	WO#53535 EQ#6511	0.00	76.67	
018573	AMERICAN UNIFORM SALES, INC	12/06/2022	Regular	0.00	2,843.48	351309
240582-02	Invoice	12/06/2022	AMERICAN UNIFORM SALES, INC	0.00	410.80	
241996-01	Invoice	12/06/2022	AMERICAN UNIFORM SALES, INC	0.00	382.32	
247477	Invoice	12/06/2022	AMERICAN UNIFORM SALES, INC	0.00	2,050.36	
000104	AMICK EQUIPMENT COMPANY, INC.	12/06/2022	Regular	0.00	760.68	351310
154954	Invoice	12/06/2022	WO#5453 EQ#6694	0.00	760.68	
020551	ANGEL SYLVESTER	12/06/2022	Regular	0.00	74.52	351311
INV0004498	Invoice	12/06/2022	CC NOVEMBER/WALMART	0.00	74.52	
010587	A-OAK FARMS, INC.	12/06/2022	Regular	0.00	308.11	351312
248112	Invoice	12/06/2022	PLANT MAINT SERVICE	0.00	308.11	
007269	BAREFOOT JOINT COMMITTEE	12/06/2022	Regular	0.00	-1,277.50	351313
007269	BAREFOOT JOINT COMMITTEE	12/06/2022	Regular	0.00	1,277.50	351313
INV0004499	Invoice	12/06/2022	STREET LIGHTS 12/2022	0.00	1,111.50	
INV0004500	Invoice	12/06/2022	STREET LIGHTS 12/2022	0.00	166.00	
023933	BASELINE, INC.	12/06/2022	Regular	0.00	429.84	351314
13334-2022	Invoice	12/06/2022	BASELINE SOFTWARE	0.00	429.84	
019028	BEACH PAPER AND RIBBONS	12/06/2022	Regular	0.00	151.20	351315
004821	Invoice	12/06/2022	RECEIPT PAPER FOR POS	0.00	151.20	
026671	BFIVE40 LLC	12/06/2022	Regular	0.00	440.64	351316
4285	Invoice	12/06/2022	SOFTBALL JERSEYS	0.00	440.64	
000146	BLACKS TIRE SERVICE, INC.	12/06/2022	Regular	0.00	17,393.98	351317
07 0044136	Invoice	12/06/2022	REPAIRS TO EQ# 41183	0.00	345.87	
07 0044149	Invoice	12/06/2022	REPAIRS TO EQ# 41182	0.00	309.09	
07 0044168	Invoice	12/06/2022	REPAIRS TO EQ# 41220	0.00	1,283.15	
07 0044192	Invoice	12/06/2022	REPAIRS TO EQ# 41124	0.00	1,254.09	
07 0044362	Invoice	12/06/2022	REPAIRS TO EQ# 4819	0.00	1,601.49	
07 0044394	Invoice	12/06/2022	REPAIRS TO EQ# 41017	0.00	4,337.82	
59 0062524	Invoice	12/06/2022	WO#54543 EQ#6744	0.00	757.16	
59 0062606	Invoice	12/06/2022	WO#54490 EQ#6899	0.00	1,701.80	

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59 0062651	Invoice	12/06/2022	WO#54535 EQ#6831	0.00	644.60	
59 0062701	Invoice	12/06/2022	WO#54554 EQ#4956	0.00	305.38	
59 0062892	Invoice	12/06/2022	WO#54506 EQ#61133	0.00	757.20	
59 0062893	Invoice	12/06/2022	WO#54545 EQ#6979	0.00	1,660.87	
59 0062952	Invoice	12/06/2022	WO#54566 EQ#6867	0.00	2,036.54	
59 0062953	Invoice	12/06/2022	WO#54575 EQ#PG133	0.00	398.92	
000147	BLANCHARD MACHINERY CO	12/06/2022	Regular	0.00	1,999.69	351318
GMC198175	Invoice	12/06/2022	WO#54542 EQ#6833	0.00	1,970.20	
GMC198390	Invoice	12/06/2022	BLANCHARD MACHINERY CO	0.00	29.49	
021832	BORDER STATES INDUSTRIES, INC.	12/06/2022	Regular	0.00	1,799.56	351319
925325342	Invoice	12/06/2022	PSC WELDER PLUG	0.00	503.52	
925325344	Invoice	12/06/2022	BORDER STATES INDUSTRIES, INC.	0.00	553.63	
925325345	Invoice	12/06/2022	PS BREAKROOM	0.00	690.99	
925366210	Invoice	12/06/2022	PS BREAKROOM	0.00	51.42	
000022	BOULINEAUS INC	12/06/2022	Regular	0.00	414.43	351320
19-00781114	Invoice	12/06/2022	BOULINEAUS INC - ACCT 3036	0.00	414.43	
026352	BRANDY CLOOS	12/06/2022	Regular	0.00	165.37	351321
INV0004501	Invoice	12/06/2022	OFFICE SUPPLIES/OUTER WEAR FOR TGCLS	0.00	165.37	
019536	CAROLA R. DAROZA	12/06/2022	Regular	0.00	1,236.16	351322
4271	Invoice	12/06/2022	810 SPONSOR SIGNS	0.00	1,236.16	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	12/06/2022	Regular	0.00	1,129.33	351323
R107009311-01	Invoice	12/06/2022	WO#54551 EQ#61243	0.00	1,129.33	
019958	CAROLINA SHIRT COMPANY, INC	12/06/2022	Regular	0.00	1,378.40	351324
2661	Invoice	12/06/2022	CAROLINA SHIRT COMPANY, INC	0.00	1,378.40	
018162	CHAD LEWIS	12/06/2022	Regular	0.00	140.39	351325
INV0004502	Invoice	12/06/2022	FUEL NOZZLE	0.00	140.39	
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	12/06/2022	Regular	0.00	14,213.47	351326
283	Invoice	12/06/2022	CITY WORKS EQUIPMENT & SUPPLY LLC	0.00	1,626.38	
507	Credit Memo	12/06/2022	CITY WORKS EQUIPMENT & SUPPLY LLC	0.00	-1,572.38	
721	Invoice	12/06/2022	WO#54553 EQ#6966	0.00	14,159.47	
015943	CNP TECHNOLOGIES, LLC.	12/06/2022	Regular	0.00	3,409.35	351327
91752	Invoice	12/06/2022	CNP TECHNOLOGIES, LLC.	0.00	3,409.35	
000243	COASTAL CONTRACT HARDWARE	12/06/2022	Regular	0.00	78.23	351328
128968	Invoice	12/06/2022	PS OFFICE AT REC CENTER	0.00	56.80	
128969	Invoice	12/06/2022	PS BREAKROOM	0.00	21.43	
000288	COASTAL ENGRAVERS, INC.	12/06/2022	Regular	0.00	837.00	351329
N1891	Invoice	12/06/2022	LONGEVITY AWARDS	0.00	729.00	
N1893	Invoice	12/06/2022	RETIREE CUPS	0.00	108.00	
018504	COLONIAL OIL INDUSTRIES, INC.	12/06/2022	Regular	0.00	3,190.60	351330
IN-853080	Invoice	12/06/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	3,190.60	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	12/06/2022	Regular	0.00	522.46	351331
2324669-000-000	Invoice	12/06/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	522.46	
023700	CORMAC ARMS AND OUTFITTERS	12/06/2022	Regular	0.00	480.13	351332
8645-1	Invoice	12/06/2022	CORMAC ARMS AND OUTFITTERS	0.00	480.13	
013588	CREATIVE CONSULTANTS GROUP, INC.	12/06/2022	Regular	0.00	1,849.00	351333
30398	Invoice	12/06/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
023047	CREGGER COMPANY, INC.	12/06/2022	Regular	0.00	2,139.48	351334
S5291836.002	Invoice	12/06/2022	MUSEUM RENOVATION	0.00	270.00	

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S5360826.001	Invoice	12/06/2022	CREGGER COMPANY, INC.	0.00	376.92	
S5361227.001	Invoice	12/06/2022	CREGGER COMPANY, INC.	0.00	1,016.28	
S5361241.001	Invoice	12/06/2022	PS BREAKROOM	0.00	476.28	
001903	DANA SAFETY SUPPLY INC	12/06/2022	Regular	0.00	3,943.66	351335
820918	Invoice	12/06/2022	DANA SAFETY SUPPLY INC	0.00	3,943.66	
026673	DAVID CAPERS	12/06/2022	Regular	0.00	38.86	351336
INV0004504	Invoice	12/06/2022	TGCLS TABLE COVERS	0.00	21.60	
INV0004505	Invoice	12/06/2022	SMORES KIT SUPPLIES	0.00	17.26	
026474	DETECTACHEM, INC.	12/06/2022	Regular	0.00	224.15	351337
INV09579	Invoice	12/06/2022	FIELD TEST KITS	0.00	224.15	
025105	ECO GLOBAL SALES GROUP	12/06/2022	Regular	0.00	4,178.00	351338
03886	Invoice	12/06/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
004380	EUROPA SPORTS PRODUCTS	12/06/2022	Regular	0.00	323.95	351339
10196494	Invoice	12/06/2022	EUROPA SPORTS PRODUCTS	0.00	323.95	
002882	FIRE COM/ SONETICS CORP	12/06/2022	Regular	0.00	475.00	351340
INV339871	Invoice	12/06/2022	FIRE COM/ SONETICS CORP	0.00	475.00	
000369	FLORENCE TRUCK CENTER, INC.	12/06/2022	Regular	0.00	771.51	351341
03P6296	Invoice	12/06/2022	FLORENCE TRUCK CENTER, INC.	0.00	321.91	
03P6314	Invoice	12/06/2022	FLORENCE TRUCK CENTER, INC.	0.00	449.60	
000036	FORTILINE, INC.	12/06/2022	Regular	0.00	1,377.82	351342
5882039	Invoice	12/06/2022	FORTILINE, INC.	0.00	557.02	
5895175	Invoice	12/06/2022	FORTILINE, INC.	0.00	820.80	
001084	FREIGHTLINER OF ARIZONA, LLC	12/06/2022	Regular	0.00	118.91	351343
XA372011801-01	Invoice	12/06/2022	WO#54486 EQ#6966	0.00	118.91	
001601	GENERATOR SERVICES INC	12/06/2022	Regular	0.00	1,872.05	351344
0000016480	Invoice	12/06/2022	CITY HALL UNIT 2 REPAIRS	0.00	522.75	
0000016481	Invoice	12/06/2022	CITY HALL UNIT 3 REPAIRS	0.00	942.70	
0000016482	Invoice	12/06/2022	AFC GENERATOR REPAIRS	0.00	406.60	
022310	GOLD MEDAL PRODUCTS CO.	12/06/2022	Regular	0.00	394.00	351345
248024	Invoice	12/06/2022	CANDY FOR CONCESSIONS RESALE	0.00	394.00	
000375	GRAINGER	12/06/2022	Regular	0.00	6,975.01	351346
9479505258	Invoice	12/06/2022	GRAINGER	0.00	538.42	
9509241676	Invoice	12/06/2022	GRAINGER	0.00	162.68	
9509709193	Invoice	12/06/2022	AFC BASKETBALL BELL	0.00	85.67	
9510624142	Invoice	12/06/2022	GRAINGER	0.00	54.22	
9521518440	Invoice	12/06/2022	GRAINGER	0.00	158.81	
9528228837	Invoice	12/06/2022	BS WAREHOUSE RENOVATION	0.00	619.69	
9528452023	Invoice	12/06/2022	BS WAREHOUSE RENOVATION	0.00	2,905.43	
9528452049	Invoice	12/06/2022	BS WAREHOUSE RENOVATION	0.00	2,450.09	
003454	GRAVES POOLS & SPAS	12/06/2022	Regular	0.00	912.32	351347
394358-1	Invoice	12/06/2022	LIQUID CHLORINE	0.00	228.13	
398648-1	Invoice	12/06/2022	LIQUID CHLORINE	0.00	234.85	
402497-1	Invoice	12/06/2022	LIQUID CHLORINE	0.00	402.11	
402558-1	Invoice	12/06/2022	LIQUID CHLORINE	0.00	47.23	
001280	HARDWICKS RESTAURANT SUPPLIES	12/06/2022	Regular	0.00	934.14	351348
260674	Invoice	12/06/2022	MAINT SHED ICE MACHINE REPAIR	0.00	934.14	
016191	JAMES PLUMBING	12/06/2022	Regular	0.00	9,636.19	351349
121966	Invoice	12/06/2022	6TH AVE S BATHROOM REPAIRS	0.00	9,636.19	
001095	JIM GRAINGER	12/06/2022	Regular	0.00	105.00	351350

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INV0004508	Invoice	12/06/2022	TREE BOARD APPRECIATION LUNCH	0.00	105.00	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Regular	0.00	26,674.75	351351
1-123305215189	Invoice	12/06/2022	HVAC MAINT AGREEMENT 10/1/22-12/31/22	0.00	26,674.75	
007400	JUSTIN DOMOGAUER	12/06/2022	Regular	0.00	121.00	351352
INV0004509	Invoice	12/06/2022	ICC FIRE INSPECTOR RENEWAL	0.00	121.00	
025728	KING ASPHALT INC.	12/06/2022	Regular	0.00	1,641.60	351353
977310	Invoice	12/06/2022	KING ASPHALT INC.	0.00	1,641.60	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	12/06/2022	Regular	0.00	606.62	351354
71305	Invoice	12/06/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	307.72	
71492	Invoice	12/06/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	298.90	
004806	MATT GIBBONS	12/06/2022	Regular	0.00	109.14	351355
INV0004510	Invoice	12/06/2022	OFFICE SUPPLIES	0.00	109.14	
000223	MELINDA CHAPPELL	12/06/2022	Regular	0.00	220.00	351356
INV0004511	Invoice	12/06/2022	CHRISTMAS LUNCH	0.00	220.00	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	12/06/2022	Regular	0.00	1,062.78	351357
80098382	Invoice	12/06/2022	LIFEGUARD RADIOS	0.00	1,062.78	
000913	MYRTLE BEACH CHRYSLER JEEP	12/06/2022	Regular	0.00	580.26	351358
CHW94260	Invoice	12/06/2022	MYRTLE BEACH CHRYSLER JEEP	0.00	580.26	
005337	OVERHEAD DOOR COMPANY OF THE	12/06/2022	Regular	0.00	940.50	351359
57076	Invoice	12/06/2022	FS#3 STORM SHUTTER REPAIRS	0.00	408.00	
57077	Invoice	12/06/2022	FS#5 STORM SHUTTER SERVICE	0.00	532.50	
000609	OWENS STEEL & MACHINE WORKS INC.	12/06/2022	Regular	0.00	616.35	351360
A 53531	Invoice	12/06/2022	OWENS STEEL & MACHINE WORKS INC.	0.00	616.35	
025979	P2 OF SC, LLC	12/06/2022	Regular	0.00	40,370.09	351361
102	Invoice	12/06/2022	PIVOT PARKING 10/2022	0.00	40,370.09	
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	12/06/2022	Regular	0.00	48.60	351362
50420	Invoice	12/06/2022	PALMETTOSCAPES LANDSCAPE SUPPLY	0.00	48.60	
022142	PATRICK PAYNE	12/06/2022	Regular	0.00	840.00	351363
3-2022	Invoice	12/06/2022	POPCORN FOR RESALE	0.00	840.00	
011312	PIEDMONT SERVICE GROUP	12/06/2022	Regular	0.00	3,220.00	351364
SV0240040	Invoice	12/06/2022	BUILDING MAINT #MT0327	0.00	3,220.00	
002761	RAD SYSTEMS	12/06/2022	Regular	0.00	75.00	351365
23RCT 2478	Invoice	12/06/2022	RAD SYSTEMS- WILLIAM MCLEOD	0.00	75.00	
002761	RAD SYSTEMS	12/06/2022	Regular	0.00	75.00	351366
23RCT 3879	Invoice	12/06/2022	RAD SYSTEMS-AMY VICKS	0.00	75.00	
002761	RAD SYSTEMS	12/06/2022	Regular	0.00	100.00	351367
23RCT 3898	Invoice	12/06/2022	RAD SYSTEMS - JAMES VREELAND	0.00	100.00	
000050	RENT A TOOL, INC.	12/06/2022	Regular	0.00	602.43	351368
INV0004512	Invoice	12/06/2022	RENT A TOOL, INC. - ACCT 030280	0.00	602.43	
005078	REVELS TRACTOR CO INC	12/06/2022	Regular	0.00	427.33	351369
240079	Invoice	12/06/2022	WO#54197 EQ#7999	0.00	63.59	
240179	Invoice	12/06/2022	WO#54197 EQ#7999	0.00	363.74	
000248	SANTEE COOPER	12/06/2022	Regular	0.00	170,023.84	351370
INV0004513	Invoice	12/06/2022	SANTEE COOPER 7694820000	0.00	27.40	
INV0004514	Invoice	12/06/2022	SANTEE COOPER 8880800000	0.00	28.35	
INV0004515	Invoice	12/06/2022	SANTEE COOPER 5549400000	0.00	32.14	

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INV0004516	Invoice	12/06/2022	SANTEE COOPER 4062820000	0.00	558.79	
INV0004517	Invoice	12/06/2022	SANTEE COOPER 6755200000	0.00	169,377.16	
017669	SCCJA-FINANCE	12/06/2022	Regular	0.00	5.00	351371
INV0004518	Invoice	12/06/2022	DMT OPERATOR 2022.12.08- NICHOLAS E D...	0.00	5.00	
000469	SOUTHERN TRUCK SERVICE INC.	12/06/2022	Regular	0.00	3,394.04	351372
299861	Invoice	12/06/2022	WO#54498 EQ#6866	0.00	2,182.02	
300071	Invoice	12/06/2022	WO#54540 EQ#61243	0.00	1,212.02	
004023	SPANN ROOFING & SHEET METAL INC	12/06/2022	Regular	0.00	6,310.26	351373
2041209	Invoice	12/06/2022	CITY HALL ROOF REPAIRS OVER BREAKROOM	0.00	5,443.42	
2042300	Invoice	12/06/2022	CITY HALL ROOF REPAIRS	0.00	866.84	
022739	SPORT COURT CAROLINA, INC.	12/06/2022	Regular	0.00	37.51	351374
4475	Invoice	12/06/2022	SALES TAX ON ORDER PREVIOUSLY PD BY CK...	0.00	37.51	
001394	SUNBELT RENTALS, INC.	12/06/2022	Regular	0.00	17,373.19	351375
123203462-0011	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	589.15	
124978182-0009	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	2,511.71	
131504946-0004	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	3,606.57	
131568869-0002	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	2,898.13	
133023503-0001	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	476.88	
133059457-0001	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	226.69	
133148120-0001	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	1,026.00	
78623441-0060	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	2,361.20	
78623441-0061	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	187.84	
84992585-0054	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	784.09	
97866960-0040	Invoice	12/06/2022	SUNBELT RENTALS, INC.	0.00	2,704.93	
003392	TALOTTA INC.	12/06/2022	Regular	0.00	3,013.81	351376
39302	Invoice	12/06/2022	TALOTTA INC.	0.00	3,013.81	
000497	THE SHERWIN WILLIAMS CO	12/06/2022	Regular	0.00	282.34	351377
INV0004519	Invoice	12/06/2022	SHERWIN WILLIAMS CO - 6563-3034-7	0.00	282.34	
016838	THOMAS BRUCE	12/06/2022	Regular	0.00	122.25	351378
INV0004520	Invoice	12/06/2022	TRAINING PER DIEM 12/4-12/7	0.00	122.25	
026672	THOMAS VALENTI	12/06/2022	Regular	0.00	97.01	351379
1136046	Invoice	12/06/2022	AFC REFUND	0.00	97.01	
009532	TOWN PLANNER	12/06/2022	Regular	0.00	4,460.00	351380
TP2335916	Invoice	12/06/2022	TOWN PLANNER ADS 2023	0.00	1,720.00	
TP2335917	Invoice	12/06/2022	TOWN PLANNER ADS 2023	0.00	2,740.00	
000472	UNIFIRST CORPORATION	12/06/2022	Regular	0.00	2,344.46	351381
1740060520	Invoice	12/06/2022	H4920	0.00	78.58	
1740064648	Invoice	12/06/2022	H4110	0.00	470.18	
1740064650	Invoice	12/06/2022	H4920	0.00	78.04	
1740064652	Invoice	12/06/2022	H4040	0.00	26.57	
1740064653	Invoice	12/06/2022	H4490	0.00	23.93	
1740064654	Invoice	12/06/2022	H4030	0.00	54.64	
1740064655	Invoice	12/06/2022	H4840	0.00	33.59	
1740064656	Invoice	12/06/2022	H4190	0.00	24.54	
1740064657	Invoice	12/06/2022	H4800	0.00	85.31	
1740064658	Invoice	12/06/2022	H4210	0.00	300.01	
1740064660	Invoice	12/06/2022	H4020	0.00	210.14	
1740064661	Invoice	12/06/2022	H4290	0.00	27.79	
1740064664	Invoice	12/06/2022	H4320	0.00	40.52	
1740064668	Invoice	12/06/2022	H4300	0.00	283.18	
1740064669	Invoice	12/06/2022	H4460	0.00	173.64	
1740064790	Invoice	12/06/2022	H5460	0.00	281.24	

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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	
9991126573-	Invoice	12/06/2022	UNIFIRST CORPORATION	0.00	152.56	
000648	**Void**		12/06/2022 Regular	0.00	0.00	351382
	US FOODSERVICE, INC.		12/06/2022 Regular	0.00	8,030.69	351383
2041410	Invoice	12/06/2022	US FOODS	0.00	325.50	
2114062	Invoice	12/06/2022	US FOODS	0.00	5,474.83	
2237795	Invoice	12/06/2022	US FOODS	0.00	126.85	
2486380	Invoice	12/06/2022	US FOODS	0.00	2,103.51	
010148	USA BLUE BOOK		12/06/2022 Regular	0.00	2,003.48	351384
187939	Invoice	12/06/2022	USA BLUE BOOK	0.00	2,003.48	
008847	VC3, INC.		12/06/2022 Regular	0.00	1,012.50	351385
92736	Invoice	12/06/2022	UTILITY BILLING 12/2022	0.00	1,012.50	
000477	VEREENS STORE INC.		12/06/2022 Regular	0.00	222.50	351386
205619	Invoice	12/06/2022	VEREENS STORE INC.	0.00	144.24	
206840	Invoice	12/06/2022	VEREENS STORE INC.	0.00	77.76	
232151	Invoice	12/06/2022	VEREENS STORE INC.	0.00	0.50	
022945	WARWICK GROUP CONSULTANTS, LLC		12/06/2022 Regular	0.00	4,000.00	351387
22-263-11	Invoice	12/06/2022	GS COASTAL ALLIANCE 11/2022	0.00	4,000.00	
000431	WINDY HILL ACE HARDWARE		12/06/2022 Regular	0.00	401.51	351388
INV0004521	Invoice	12/06/2022	WINDY HILL ACE HARDWARE - 5602	0.00	401.51	
019677	4ALLPROMOS LLC		12/08/2022 Regular	0.00	1,112.26	351437
1213266	Invoice	12/08/2022	4ALLPROMOS LLC	0.00	1,112.26	
026674	AQUATIC TECHNOLOGY INC.		12/08/2022 Regular	0.00	10,788.80	351438
I323568	Invoice	12/08/2022	AQUATIC TECHNOLOGY INC.	0.00	10,788.80	
018104	AT&T		12/08/2022 Regular	0.00	284.45	351439
000019138589	Invoice	12/08/2022	ATT SLED LINE	0.00	284.45	
025382	ATLANTA CALIBRATION CENTER		12/08/2022 Regular	0.00	478.00	351440
81605	Invoice	12/08/2022	PRINTER MAINTENANCE	0.00	478.00	
020981	BACKGROUND INVESTIGATION BUREAU LLC		12/08/2022 Regular	0.00	332.35	351441
INV-13905	Invoice	12/08/2022	COACH BACKGROUND CHECKS	0.00	332.35	
007269	BAREFOOT JOINT COMMITTEE		12/08/2022 Regular	0.00	1,111.50	351442
INV0004522	Invoice	12/08/2022	STREET LIGHTS 12/2022	0.00	1,111.50	
022912	BAREFOOT RETREAT HOA		12/08/2022 Regular	0.00	166.00	351443
INV0004523	Invoice	12/08/2022	STREET LIGHTS 12/2022	0.00	166.00	
000126	BATTLE LAW FIRM LLC		12/08/2022 Regular	0.00	87.59	351444
46927	Invoice	12/08/2022	NMBDPS SOLICITOR FORF 251-012M	0.00	87.59	
020571	BEACH SIGNS LLC		12/08/2022 Regular	0.00	86.40	351445
1295	Invoice	12/08/2022	BEACH SIGNS LLC	0.00	86.40	
021841	BRAME SPECIALTY COMPANY, INC.		12/08/2022 Regular	0.00	420.88	351446
7781510	Invoice	12/08/2022	BRAME SPECIALTY COMPANY, INC.	0.00	420.88	
000418	BRUCE YOUNG		12/08/2022 Regular	0.00	58.70	351447
INV0004524	Invoice	12/08/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
021972	CHRISTOPHER MOORE		12/08/2022 Regular	0.00	228.32	351448
D490486	Invoice	12/08/2022	FAXING SERVICE ACCT 337927	0.00	228.32	
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BARTLE		12/08/2022 Regular	0.00	308.19	351449
INV0004525	Invoice	12/08/2022	PETTY CASH	0.00	308.19	
005543	CLEAR LAKES AND WETLAND SERVICES		12/08/2022 Regular	0.00	1,050.52	351450

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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	
34750	Invoice	12/08/2022	MCLEAN PARK FOUNTAIN REPAIR	0.00	504.81	
37449	Invoice	12/08/2022	EDGE PARK FOUNTAIN REPAIR	0.00	545.71	
000288	COASTAL ENGRAVERS, INC.	12/08/2022	Regular	0.00	155.52	351451
N1689	Invoice	12/08/2022	YOUTH AWARDS	0.00	155.52	
018504	COLONIAL OIL INDUSTRIES, INC.	12/08/2022	Regular	0.00	350.00	351452
IN-857681	Invoice	12/08/2022	TANK RENTAL	0.00	350.00	
000741	CONNIE COX	12/08/2022	Regular	0.00	14.90	351453
INV0004526	Invoice	12/08/2022	C COX INSURANCE PREMIUM	0.00	14.90	
020971	DELANE FAIRCLOTH	12/08/2022	Regular	0.00	37.32	351454
INV0004527	Invoice	12/08/2022	WREATH HANGERS	0.00	37.32	
000039	DOMINION ENERGY	12/08/2022	Regular	0.00	5,543.71	351455
INV0004528	Invoice	12/08/2022	DOMINION 6-2101-0564-9720	0.00	135.53	
INV0004529	Invoice	12/08/2022	DOMINION 6-2100-6386-8579	0.00	5,408.18	
001368	ERNEST DALE HARDEE	12/08/2022	Regular	0.00	22.70	351456
INV0004530	Invoice	12/08/2022	ERNEST DALE HARDEE INSURANCE PREMIUM	0.00	22.70	
024915	FREDDIE BOSTIC	12/08/2022	Regular	0.00	95.50	351457
INV0004531	Invoice	12/08/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
007958	GARY HAMM	12/08/2022	Regular	0.00	29.10	351458
INV0004532	Invoice	12/08/2022	G HAMM INSURANCE PREMIUM	0.00	29.10	
026675	GLASSTEC, INC.	12/08/2022	Regular	0.00	385.00	351459
22000362	Invoice	12/08/2022	AFC DOOR REPAIR	0.00	385.00	
000375	GRAINGER	12/08/2022	Regular	0.00	2,035.60	351460
9462251019	Credit Memo	12/08/2022	GRAINGER	0.00	-211.25	
9526255113	Invoice	12/08/2022	GRAINGER	0.00	797.00	
9526898086	Invoice	12/08/2022	GRAINGER	0.00	389.77	
9528452031	Invoice	12/08/2022	GRAINGER	0.00	1,060.08	
015669	GRAYBAR	12/08/2022	Regular	0.00	434.76	351461
9329793130	Invoice	12/08/2022	GRAYBAR	0.00	434.76	
000399	HORRY COUNTY SOLID	12/08/2022	Regular	0.00	78,142.66	351462
INV0004533	Invoice	12/08/2022	HORRY COUNTY SOLID WASTE - ACCT 000130	0.00	77,299.16	
INV0004534	Invoice	12/08/2022	HORRY COUNTY SOLID WASTE - ACCT 000968	0.00	843.50	
001958	JACKIE MCCOLLOUGH	12/08/2022	Regular	0.00	73.30	351463
INV0004535	Invoice	12/08/2022	J MCCOLLOUGH INSURANCE PREMIUM	0.00	73.30	
007959	JOHN BRUTON	12/08/2022	Regular	0.00	660.00	351464
INV0004536	Invoice	12/08/2022	CHRISTMAS LUNCH	0.00	660.00	
018473	JUDY CHILDERS	12/08/2022	Regular	0.00	100.39	351465
INV0004537	Invoice	12/08/2022	PARADE CANDY	0.00	100.39	
000763	KATHERYN THOMPSON	12/08/2022	Regular	0.00	148.18	351466
INV0004538	Invoice	12/08/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
024417	KELLY CARPENTER	12/08/2022	Regular	0.00	180.85	351467
INV0004539	Invoice	12/08/2022	FOOD FOR DEBRIEFING	0.00	180.85	
001914	KEVIN HARRELL	12/08/2022	Regular	0.00	16.70	351468
INV0004540	Invoice	12/08/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
015618	KRISTON MONK	12/08/2022	Regular	0.00	21.60	351469
INV0004541	Invoice	12/08/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
000605	LAKE CITY ELECTRIC MOTOR	12/08/2022	Regular	0.00	24,285.96	351470

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
118358	Invoice	12/08/2022	LAKE CITY ELECTRIC MOTOR	0.00	24,285.96	
026589	LAW AND ORDER TECHNOLOGY LLC	12/08/2022	Regular	0.00	5,905.81	351471
135483050	Invoice	12/08/2022	LAW AND ORDER TECHNOLOGY LLC	0.00	5,905.81	
001935	LENT WILLIAMS	12/08/2022	Regular	0.00	560.00	351472
INV0004542	Invoice	12/08/2022	CHRISTMAS LUNCH	0.00	560.00	
023932	LIVINGSTON TRANSPORT & TOWING	12/08/2022	Regular	0.00	400.00	351473
12/1/22	Invoice	12/08/2022	2022-030427; TOW 01 GMC 1500	0.00	200.00	
12/1/22-	Invoice	12/08/2022	2022-030427; TOW 08 FREEDOM TRAILER	0.00	200.00	
011127	MARITIME BEACH CLUB	12/08/2022	Regular	0.00	6,245.88	351474
2022	Invoice	12/08/2022	MARITIME LOT SPLIT 2022	0.00	6,245.88	
018442	MATCO TOOLS	12/08/2022	Regular	0.00	78.79	351475
43892	Invoice	12/08/2022	MATCO TOOLS	0.00	78.79	
017730	MCLEOD OCCUPATIONAL HEALTH	12/08/2022	Regular	0.00	6,288.71	351476
1043	Invoice	12/08/2022	MCLEOD OCCUPATIONAL HEALTH	0.00	80.00	
1063	Invoice	12/08/2022	MCLEOD OCCUPATIONAL HEALTH	0.00	1,430.25	
1252	Invoice	12/08/2022	MCLEOD OCCUPATIONAL HEALTH	0.00	2,624.21	
1276	Invoice	12/08/2022	MCLEOD OCCUPATIONAL HEALTH	0.00	2,154.25	
001349	MICHAEL ZANFARDINO	12/08/2022	Regular	0.00	29.10	351477
INV0004544	Invoice	12/08/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
021664	MOTOROLA SOLUTIONS, INC.	12/08/2022	Regular	0.00	2,337.47	351478
8281521527	Invoice	12/08/2022	MOTOROLA SOLUTIONS, INC.	0.00	2,337.47	
022167	MYRTLE BEACH INTERNATIONAL AIRPORT	12/08/2022	Regular	0.00	23,189.89	351479
2213604	Invoice	12/08/2022	WWTP LEASE	0.00	23,189.89	
020927	NCL OF WISCONSIN INC. (NORTH CENTRAL LABS)	12/08/2022	Regular	0.00	206.37	351480
479851	Invoice	12/08/2022	NCL OF WISCONSIN INC. (NORTH CENTRAL ...	0.00	206.37	
000590	NMB TIMES	12/08/2022	Regular	0.00	3,916.00	351481
27338	Invoice	12/08/2022	NMB TIMES	0.00	1,176.00	
27363	Invoice	12/08/2022	NMB TIMES	0.00	1,596.00	
27370	Invoice	12/08/2022	NMB TIMES	0.00	1,144.00	
026584	NP STRATEGY, LLC	12/08/2022	Regular	0.00	1,161.00	351482
535947973	Invoice	12/08/2022	MEDIA RELATIONS	0.00	1,161.00	
000486	OFFICE DEPOT	12/08/2022	Regular	0.00	1,337.90	351483
276435887001	Invoice	12/08/2022	OFFICE DEPOT	0.00	93.59	
276437918001	Invoice	12/08/2022	OFFICE DEPOT	0.00	243.11	
276437919001	Invoice	12/08/2022	OFFICE DEPOT	0.00	323.87	
276437920001	Invoice	12/08/2022	OFFICE DEPOT	0.00	9.93	
278740041001	Invoice	12/08/2022	OFFICE DEPOT	0.00	574.33	
278748343001	Invoice	12/08/2022	OFFICE DEPOT	0.00	93.07	
000225	PATRICK WALL	12/08/2022	Regular	0.00	46.90	351484
INV0004545	Invoice	12/08/2022	PATRICK WALL INSURANCE PREMIUM	0.00	46.90	
000878	PAUL BLUST	12/08/2022	Regular	0.00	45.30	351485
INV0004546	Invoice	12/08/2022	P BLUST INSURANCE PREMIUM	0.00	45.30	
025407	RIM EVS INC	12/08/2022	Regular	0.00	7,376.77	351486
220316	Invoice	12/08/2022	RIM EVS INC	0.00	880.18	
220317	Invoice	12/08/2022	RIM EVS INC	0.00	880.18	
220318	Invoice	12/08/2022	RIM EVS INC	0.00	880.18	
220324	Invoice	12/08/2022	RIM EVS INC	0.00	277.95	
220333	Invoice	12/08/2022	RIM EVS INC	0.00	880.18	
220345	Invoice	12/08/2022	RIM EVS INC	0.00	101.86	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
220353	Invoice	12/08/2022	RIM EVS INC	0.00	396.76	
220356	Invoice	12/08/2022	RIM EVS INC	0.00	590.18	
220357	Invoice	12/08/2022	RIM EVS INC	0.00	590.18	
220360	Invoice	12/08/2022	RIM EVS INC	0.00	231.63	
220365	Invoice	12/08/2022	RIM EVS INC	0.00	92.65	
220366	Invoice	12/08/2022	RIM EVS INC	0.00	138.98	
220367	Invoice	12/08/2022	RIM EVS INC	0.00	1,435.86	
020334	SAV-RX	12/08/2022	Regular	0.00	117,407.26	351487
INV-15138	Credit Memo	12/08/2022	SAV RX RX REBATE	0.00	-55,319.45	
INV-16977	Invoice	12/08/2022	SAV-RX 10/11/22 - 10/20/22	0.00	42,627.62	
INV-17369	Invoice	12/08/2022	SAV-RX 10/21/22 - 10/31/22	0.00	27,115.11	
INV-17729	Invoice	12/08/2022	SAV-RX 11/1/22 - 11/10/22	0.00	32,504.92	
INV-18036	Invoice	12/08/2022	SAV-RX 11/11/22 - 11/20/22	0.00	40,739.09	
INV-18327	Invoice	12/08/2022	SAV-RX 11/21/22 - 11/30/22	0.00	29,739.97	
	Void	12/08/2022	Regular	0.00	0.00	351488
	Void	12/08/2022	Regular	0.00	0.00	351489
	Void	12/08/2022	Regular	0.00	0.00	351490
	Void	12/08/2022	Regular	0.00	0.00	351491
	Void	12/08/2022	Regular	0.00	0.00	351492
006492	SC AWWA	12/08/2022	Regular	0.00	1,030.00	351493
INV0004547	Invoice	12/08/2022	SC AWWA SUBSCRIPTION	0.00	1,030.00	
000003	SHELL SMALL ENGINE, INC.	12/08/2022	Regular	0.00	1,174.75	351494
4044474	Invoice	12/08/2022	SHELL SMALL ENGINE, INC.	0.00	694.54	
5523743	Invoice	12/08/2022	SHELL SMALL ENGINE, INC.	0.00	343.87	
5523751	Invoice	12/08/2022	SHELL SMALL ENGINE, INC.	0.00	136.34	
026676	SHRED WITH US	12/08/2022	Regular	0.00	177.50	351495
262381	Invoice	12/08/2022	DOCUMENT SHREDDING	0.00	177.50	
001450	SUSAN HARRELL	12/08/2022	Regular	0.00	13.00	351496
INV0004548	Invoice	12/08/2022	S. HARRELL INSURANCE PREMIUM	0.00	13.00	
000918	SYLVIA CRISP	12/08/2022	Regular	0.00	266.95	351497
INV0004549	Invoice	12/08/2022	S CRISP INSURANCE PREMIUM	0.00	266.95	
024064	SZY HOLDINGS LLC	12/08/2022	Regular	0.00	1,140.00	351498
F136182	Invoice	12/08/2022	MEDICAL SUPPLIES	0.00	25.00	
F137757	Invoice	12/08/2022	MEDICAL SUPPLIES	0.00	250.00	
F137923	Invoice	12/08/2022	MEDICAL SUPPLIES	0.00	145.00	
F139297	Invoice	12/08/2022	MEDICAL SUPPLIES	0.00	720.00	
006718	THE GEL GROUP, INC.	12/08/2022	Regular	0.00	264.60	351499
499989	Invoice	12/08/2022	QUARTERLY TN/TP SAMPLES	0.00	264.60	
001063	THOMAS BARSTOW	12/08/2022	Regular	0.00	183.49	351500
INV0004551	Invoice	12/08/2022	T BARSTOW INSURANCE PREMIUM	0.00	183.49	
011885	THOMAS KARNES	12/08/2022	Regular	0.00	13.00	351501
INV0004550	Invoice	12/08/2022	THOMAS KARNES INSURANCE PREMIUM	0.00	13.00	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	12/08/2022	Regular	0.00	1,319.00	351502
14457	Invoice	12/08/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	173.00	
14650	Invoice	12/08/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	450.00	
14653	Invoice	12/08/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	408.00	
14655	Invoice	12/08/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	165.00	
14657	Invoice	12/08/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	123.00	
018500	TRANS UNION RISK AND ALTERNATIVE	12/08/2022	Regular	0.00	551.88	351503
339451-202211-1	Invoice	12/08/2022	TRANS UNION RISK AND ALTERNATIVE	0.00	551.88	
025098	TWILA HARLEY	12/08/2022	Regular	0.00	22.90	351504

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004552	Invoice	12/08/2022	T HARLEY INSURANCE PREMIUM	0.00	22.90	
010148	USA BLUE BOOK	12/08/2022	Regular	0.00	473.29	351505
191356	Invoice	12/08/2022	USA BLUE BOOK	0.00	473.29	
000991	WALTER FLOYD, JR.	12/08/2022	Regular	0.00	77.40	351506
INV0004553	Invoice	12/08/2022	W FLOYD INSURANCE PREMIUM	0.00	77.40	
025953	WHITE CAP, LP	12/08/2022	Regular	0.00	820.58	351507
50020336081	Invoice	12/08/2022	WHITE CAP, LP	0.00	820.58	
026668	YBA SHIRTS, INC.	12/08/2022	Regular	0.00	2,167.20	351508
10836-1	Invoice	12/08/2022	BASKETBALL JERSEYS	0.00	2,167.20	
002168	ZIP'S TRUCK EQUIPMENT, INC.	12/08/2022	Regular	0.00	312.11	351509
1042698	Invoice	12/08/2022	=ZIP'S TRUCK EQUIPMENT, INC.	0.00	312.11	
005103	AIRGAS NATIONAL CARBONATION	12/13/2022	Regular	0.00	707.92	351510
9132640821	Invoice	12/13/2022	AIRGAS NATIONAL CARBONATION	0.00	506.31	
9993441074	Invoice	12/13/2022	TANK RENT	0.00	201.61	
007519	ANDREW CODY LUDLAM	12/13/2022	Regular	0.00	28.06	351511
INV0004556	Invoice	12/13/2022	TRAILER SUPPLIES	0.00	28.06	
026682	BATTLE LP GAS CO.	12/13/2022	Regular	0.00	1,770.84	351512
U0047785	Invoice	12/13/2022	ARFF TRAINING FUEL AT AIRPORT	0.00	1,770.84	
000147	BLANCHARD MACHINERY CO	12/13/2022	Regular	0.00	3,086.56	351513
R8942203	Invoice	12/13/2022	BACKHOE RENTAL	0.00	3,086.56	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	12/13/2022	Regular	0.00	368.93	351514
R107009098-01	Invoice	12/13/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	329.22	
R107009110-01	Invoice	12/13/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	39.71	
024732	CHARTER COMMUNICATIONS	12/13/2022	Regular	0.00	4,765.55	351515
140193601120122	Invoice	12/13/2022	ACCT 140193601	0.00	239.54	
146373501120122	Invoice	12/13/2022	ACCT 146373501	0.00	4,526.01	
000219	CHRIS NOURY	12/13/2022	Regular	0.00	262.88	351516
INV0004571	Invoice	12/13/2022	CLE HOTEL REIMBURSEMENT	0.00	262.88	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	12/13/2022	Regular	0.00	2,689.20	351517
2324759-000-000	Invoice	12/13/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,689.20	
023989	EGROUP HOLDING COMPANY, LLC	12/13/2022	Regular	0.00	12,495.51	351518
27849	Invoice	12/13/2022	MSFT AZURE MONTHLY	0.00	879.12	
27850	Invoice	12/13/2022	MSFT O365 MONTHLY	0.00	11,616.39	
026679	ELIZABETH BENDER	12/13/2022	Regular	0.00	25.00	351519
47656813	Invoice	12/13/2022	ELIZABETH BENDER 12/5/22	0.00	25.00	
004380	EUROPA SPORTS PRODUCTS	12/13/2022	Regular	0.00	221.92	351520
10198740	Invoice	12/13/2022	EUROPA SPORTS PRODUCTS	0.00	221.92	
000820	FLOWERS ON THE COAST	12/13/2022	Regular	0.00	81.00	351521
110898/1	Invoice	12/13/2022	FLOWERS ON THE COAST	0.00	81.00	
025243	GATES AMY	12/13/2022	Regular	0.00	35.00	351522
47684252	Invoice	12/13/2022	AMY GATES 12/6/22	0.00	35.00	
000374	GAUSES TOWING & RECOVERY	12/13/2022	Regular	0.00	225.00	351523
11/16/22	Invoice	12/13/2022	TOW EQ#61264	0.00	150.00	
11/28/22	Invoice	12/13/2022	TOW EQ#8849	0.00	75.00	
023331	H&S WATERPROOFING, LLC	12/13/2022	Regular	0.00	2,128.00	351524
100	Invoice	12/13/2022	FS#2 EXTERIOR REPAIRS WINDOWS	0.00	2,128.00	

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000536	HORRY ELECTRIC COOPERATIVE	12/13/2022	Regular	0.00	4,605.70	351525
58965	Invoice	12/13/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,235.34	
58992	Invoice	12/13/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,370.36	
025134	IMSA	12/13/2022	Regular	0.00	300.00	351526
INV0004557	Invoice	12/13/2022	IMSA MEMBER DUES 101600	0.00	100.00	
INV0004558	Invoice	12/13/2022	IMSA MEMBER DUES 137506	0.00	100.00	
INV0004559	Invoice	12/13/2022	IMSA MEMBER DUES 137505	0.00	100.00	
026678	JB BELL	12/13/2022	Regular	0.00	35.00	351527
47656837	Invoice	12/13/2022	JB BELL 12/5/22	0.00	35.00	
024057	JERRED ROBERTS	12/13/2022	Regular	0.00	879.36	351528
INV0004560	Invoice	12/13/2022	HYDROMETER USE 603 40TH AVE S	0.00	879.36	
026680	KAYLEIGH UPPERMAN	12/13/2022	Regular	0.00	332.45	351529
1137584	Invoice	12/13/2022	AFC REFUND	0.00	332.45	
000034	LOWE'S	12/13/2022	Regular	0.00	34,708.75	351530
INV0004561	Invoice	12/13/2022	LOWE'S ACCT 9800 025320 7	0.00	34,708.75	
	Void	12/13/2022	Regular	0.00	0.00	351531
017464	MAKO MEDIA, INC.	12/13/2022	Regular	0.00	175.00	351532
2480	Invoice	12/13/2022	SEA MTN HWY 11/25-12/23	0.00	175.00	
025615	MARY MCALLISTER-DENNIS	12/13/2022	Regular	0.00	35.00	351533
47653756	Invoice	12/13/2022	MARY MCALLISTER-DENNIS 12/5/22	0.00	35.00	
025210	MB AUTO & TRUCK - NAPA	12/13/2022	Regular	0.00	5,635.78	351534
INV0004562	Invoice	12/13/2022	MB NAPA - 5046	0.00	5,635.78	
026677	MYRTLE BEACH FAMRS COMPANY INC	12/13/2022	Regular	0.00	3,600.00	351535
559361	Invoice	12/13/2022	TGCLS BILLBOARDS	0.00	3,600.00	
023926	NC STATE UNIVERSITY	12/13/2022	Regular	0.00	100.00	351536
20221207-00004	Invoice	12/13/2022	LIFEGUARD RECRUITING TABLE	0.00	100.00	
026293	PAIGE HESS	12/13/2022	Regular	0.00	58.82	351537
INV0004563	Invoice	12/13/2022	CLIENT LUNCH	0.00	58.82	
019811	PALMETTO FIRE SERVICES, LLC	12/13/2022	Regular	0.00	30.00	351538
16444	Invoice	12/13/2022	FIRE ALARM MONITORING	0.00	30.00	
018740	ROXANNE FELAN	12/13/2022	Regular	0.00	6,598.46	351539
INV0004564	Invoice	12/13/2022	TABLET BATTERY	0.00	112.00	
INV0004565	Invoice	12/13/2022	PRINTER FOR M FELLNER	0.00	694.42	
INV0004566	Invoice	12/13/2022	APPLE DEVIES FOR M FELLNER	0.00	5,792.04	
000461	S&W READY MIX CONCRETE CO	12/13/2022	Regular	0.00	832.38	351540
3000970215	Invoice	12/13/2022	S&W READY MIX CONCRETE CO	0.00	832.38	
000248	SANTEE COOPER	12/13/2022	Regular	0.00	4,780.42	351541
INV0004567	Invoice	12/13/2022	SANTEE COOPER 2333820000	0.00	4,523.56	
INV0004568	Invoice	12/13/2022	SANTEE COOPER 4365939962	0.00	256.86	
000003	SHELL SMALL ENGINE, INC.	12/13/2022	Regular	0.00	99.36	351542
5523707	Invoice	12/13/2022	SHELL SMALL ENGINE, INC.	0.00	99.36	
020481	STEVEN MARTIN	12/13/2022	Regular	0.00	2,385.00	351543
INV0004569	Invoice	12/13/2022	MARSHMALLOW STICKS	0.00	2,385.00	
001394	SUNBELT RENTALS, INC.	12/13/2022	Regular	0.00	3,485.11	351544
131568869-0001	Invoice	12/13/2022	SUNBELT RENTALS, INC.	0.00	3,298.27	
133510252-0001	Invoice	12/13/2022	SUNBELT RENTALS, INC.	0.00	60.48	
133779632-0001	Invoice	12/13/2022	SUNBELT RENTALS, INC.	0.00	71.28	

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133861555-0001	Invoice	12/13/2022	SUNBELT RENTALS, INC.	0.00	55.08	
025883	THE CHIEF PROJECT	12/13/2022	Regular	0.00	10,000.00	351545
NMB02	Invoice	12/13/2022	ATHLETIC SPONSOR PACKAGE	0.00	10,000.00	
026681	THOMAS COONEY	12/13/2022	Regular	0.00	347.51	351546
1142205	Invoice	12/13/2022	AFC REFUND	0.00	347.51	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	12/13/2022	Regular	0.00	450.00	351547
14660	Invoice	12/13/2022	CHRISTMAS STAFF VESTS	0.00	450.00	
000472	UNIFIRST CORPORATION	12/13/2022	Regular	0.00	2,867.78	351548
1740066001	Invoice	12/13/2022	H4110	0.00	478.32	
1740066002	Invoice	12/13/2022	H4920	0.00	78.04	
1740066003	Invoice	12/13/2022	H4040	0.00	26.57	
1740066004	Invoice	12/13/2022	H4490	0.00	23.93	
1740066005	Invoice	12/13/2022	H4030	0.00	54.64	
1740066006	Invoice	12/13/2022	H4840	0.00	33.59	
1740066013	Invoice	12/13/2022	H4190	0.00	24.54	
1740066017	Invoice	12/13/2022	H4800	0.00	113.03	
1740066023	Invoice	12/13/2022	H4210	0.00	294.42	
1740066026	Invoice	12/13/2022	H4120	0.00	368.22	
1740066027	Invoice	12/13/2022	H4020	0.00	210.14	
1740066029	Invoice	12/13/2022	H4290	0.00	27.79	
1740066032	Invoice	12/13/2022	H4320	0.00	40.52	
1740066036	Invoice	12/13/2022	H4300	0.00	420.02	
1740066037	Invoice	12/13/2022	H4460	0.00	227.66	
1740066450	Invoice	12/13/2022	H5870	0.00	175.12	
1740066455	Invoice	12/13/2022	H5460	0.00	271.23	
	Void	12/13/2022	Regular	0.00	0.00	351549
026117	VALOR LLC	12/13/2022	Regular	0.00	588.30	351550
3503945	Invoice	12/13/2022	VALOR LLC	0.00	588.30	
008920	WILD WING CAFE	12/13/2022	Regular	0.00	3,144.73	351551
INV0004570	Invoice	12/13/2022	PS CHRISTMAS SOCIAL 12/15/22	0.00	3,144.73	
021164	ADOBE INC.	12/15/2022	Regular	0.00	892.96	351552
2332838749	Invoice	12/15/2022	CREATIVE CLOUD LICENSE	0.00	892.96	
021968	AECOM TECHNICAL SERVICES, INC.	12/15/2022	Regular	0.00	1,981.39	351553
2000698761	Invoice	12/15/2022	OD AND CB WWTP	0.00	1,981.39	
018868	AFFORDABLE TRAILERS	12/15/2022	Regular	0.00	2,418.00	351554
3228	Invoice	12/15/2022	AFFORDABLE TRAILERS	0.00	108.00	
3237	Invoice	12/15/2022	AFFORDABLE TRAILERS	0.00	2,310.00	
026684	ALLEN TYNDALL JR.	12/15/2022	Regular	0.00	1,470.00	351555
INV0004576	Invoice	12/15/2022	TGCLS SANTA	0.00	1,470.00	
000104	AMICK EQUIPMENT COMPANY, INC.	12/15/2022	Regular	0.00	3,365.21	351556
155203	Invoice	12/15/2022	WO#5453 EQ#6694	0.00	443.77	
155294	Invoice	12/15/2022	WO#56560 EQ#6967	0.00	2,921.44	
018411	BERNARD LOWE	12/15/2022	Regular	0.00	93.95	351557
INV0004577	Invoice	12/15/2022	SAFETY BOOTS	0.00	93.95	
000146	BLACKS TIRE SERVICE, INC.	12/15/2022	Regular	0.00	14,685.86	351558
07 0044445	Invoice	12/15/2022	REPAIRS TO EQ# 4900	0.00	259.05	
07 0044605	Invoice	12/15/2022	REPAIRS TO EQ# 41186	0.00	104.34	
07 0044619	Invoice	12/15/2022	REPAIRS TO EQ# 41199	0.00	2,645.92	
59 0063184	Invoice	12/15/2022	WO#54593 EQ#61318	0.00	118.37	
59 0063186	Invoice	12/15/2022	WO#54575 EQ#PG133	0.00	64.54	
59 0063187	Invoice	12/15/2022	WO#54557 EQ#6969	0.00	1,339.46	

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59 0063188	Invoice	12/15/2022	WO#54580 EQ#6962	0.00	495.21	
59 0063189	Invoice	12/15/2022	WO#54577 EQ#6676	0.00	1,001.35	
59 0063190	Invoice	12/15/2022	WO#54565 EQ#6978	0.00	418.35	
59 0063191	Invoice	12/15/2022	WO#54592 EQ#61317	0.00	118.37	
59 0063193	Invoice	12/15/2022	WO#54591 EQ#4818	0.00	481.39	
59 0063194	Invoice	12/15/2022	WO#54565 EQ#6978	0.00	1,289.17	
59 0063233	Invoice	12/15/2022	WO#54598 EQ#61046	0.00	467.68	
59 0063277	Invoice	12/15/2022	WO#54596 EQ#4878	0.00	5,882.66	
016174	BLANTON BUILDING SUPPLIES	12/15/2022	Regular	0.00	133.93	351559
63282/2	Invoice	12/15/2022	BLANTON BUILDING SUPPLIES	0.00	133.93	
021154	BRUCE TOPPING	12/15/2022	Regular	0.00	420.00	351560
INV0004578	Invoice	12/15/2022	TGCLS SANTA	0.00	420.00	
000344	BYRNE ACQUISITION GROUP	12/15/2022	Regular	0.00	3,000.00	351561
CC-1221114262	Invoice	12/15/2022	AFC RADIO ADS	0.00	1,250.00	
IN-1221114193	Invoice	12/15/2022	AFC RADIO ADS	0.00	750.00	
IN-1221114231	Invoice	12/15/2022	AFC RADIO ADS	0.00	1,000.00	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	12/15/2022	Regular	0.00	454.03	351562
X107024653-01-	Credit Memo	12/15/2022	WO#54469 EQ#6962	0.00	-309.83	
X107025022-01	Invoice	12/15/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	586.41	
X107025101-01	Invoice	12/15/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	177.45	
019958	CAROLINA SHIRT COMPANY, INC	12/15/2022	Regular	0.00	415.72	351563
2721	Invoice	12/15/2022	CAROLINA SHIRT COMPANY, INC	0.00	415.72	
025219	CHOICE SCREENING	12/15/2022	Regular	0.00	237.00	351564
127588	Invoice	12/15/2022	CHOICE SCREENING	0.00	237.00	
021013	COASTAL CAROLINA UNIVERSITY	12/15/2022	Regular	0.00	3,956.85	351565
3937163	Invoice	12/15/2022	WATER QUALITY MONITORING	0.00	3,956.85	
000288	COASTAL ENGRAVERS, INC.	12/15/2022	Regular	0.00	96.12	351566
N1950	Invoice	12/15/2022	COASTAL ENGRAVERS, INC.	0.00	96.12	
016967	COASTAL SANITARY SUPPLY CO., INC	12/15/2022	Regular	0.00	436.24	351567
332346	Invoice	12/15/2022	COASTAL SANITARY SUPPLY CO., INC	0.00	436.24	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	12/15/2022	Regular	0.00	302.40	351568
2324834-000-000	Invoice	12/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	302.40	
000304	CONWAY FORD, INC.	12/15/2022	Regular	0.00	522.45	351569
665893	Invoice	12/15/2022	CONWAY FORD, INC.	0.00	522.45	
023700	CORMAC ARMS AND OUTFITTERS	12/15/2022	Regular	0.00	42.00	351570
8846-1	Invoice	12/15/2022	CORMAC ARMS AND OUTFITTERS	0.00	42.00	
024076	DAVID SNIDER	12/15/2022	Regular	0.00	60.00	351571
INV0004579	Invoice	12/15/2022	CHRISTMAS LUNCH	0.00	60.00	
026683	DELPHIA MCCOY	12/15/2022	Regular	0.00	260.00	351572
47767138	Invoice	12/15/2022	DELPHIA MCCOY 12/9/22	0.00	260.00	
000369	FLORENCE TRUCK CENTER, INC.	12/15/2022	Regular	0.00	1,122.37	351573
03P6364	Invoice	12/15/2022	WO#54578 EQ#61103	0.00	908.78	
03P6382	Invoice	12/15/2022	FLORENCE TRUCK CENTER, INC.	0.00	213.59	
001601	GENERATOR SERVICES INC	12/15/2022	Regular	0.00	7,680.00	351574
0000016388	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	600.00	
0000016394	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	385.00	
0000016396	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016403	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016412	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	525.00	

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0000016417	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016421	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	385.00	
0000016423	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016424	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	265.00	
0000016428	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016429	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016430	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	325.00	
0000016431	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	385.00	
0000016432	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016433	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	320.00	
0000016434	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	300.00	
0000016437	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016439	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016440	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016441	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	315.00	
0000016459	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	340.00	
0000016471	Invoice	12/15/2022	ANNUAL GENERATOR SERVICE WWTP	0.00	385.00	
023488	GOVERNMENTJOBS.COM, INC.	12/15/2022	Regular	0.00	26,786.97	351575
INV-19183	Invoice	12/15/2022	ONBOARD/EFORMS SUBSCRIPTION	0.00	26,786.97	
000375	GRAINGER	12/15/2022	Regular	0.00	827.23	351576
9533956836	Invoice	12/15/2022	GRAINGER	0.00	529.15	
9534419529	Invoice	12/15/2022	GRAINGER	0.00	298.08	
021481	GRAND STRAND SPORTS ASSOCIATION	12/15/2022	Regular	0.00	388.00	351577
0000007	Invoice	12/15/2022	FALL 2022 SOCCER FEES	0.00	388.00	
017881	HARBOURGATE MARINA GROUP	12/15/2022	Regular	0.00	266.20	351578
INV0004580	Invoice	12/15/2022	POLICE BOAT FUEL ACCT 1742	0.00	266.20	
000052	INTERSTATE BATTERIES	12/15/2022	Regular	0.00	727.11	351579
10009184	Invoice	12/15/2022	INTERSTATE BATTERIES	0.00	727.11	
026678	JB BELL	12/15/2022	Regular	0.00	60.00	351580
47704545	Invoice	12/15/2022	JB BELL 12/7/22	0.00	60.00	
007400	JUSTIN DOMOGAUER	12/15/2022	Regular	0.00	507.60	351581
INV0004581	Invoice	12/15/2022	TUITION REIMBURSEMENT	0.00	507.60	
021965	K & K EQUIPMENT	12/15/2022	Regular	0.00	1,147.34	351582
36062	Invoice	12/15/2022	K & K EQUIPMENT	0.00	25.00	
36102	Invoice	12/15/2022	DEMO SAW	0.00	1,122.34	
021075	KAITLYN BELL	12/15/2022	Regular	0.00	93.10	351583
INV0004582	Invoice	12/15/2022	ADMISSIONS SUPPLIES	0.00	93.10	
026199	KEEGAN THACKER	12/15/2022	Regular	0.00	101.34	351584
INV0004583	Invoice	12/15/2022	SAFETY BOOTS	0.00	101.34	
000589	LANGUAGE LINE SERVICES	12/15/2022	Regular	0.00	61.25	351585
10692306	Invoice	12/15/2022	LANGUAGE LINE SERVICES	0.00	61.25	
024118	LAUREN CLARK	12/15/2022	Regular	0.00	20.00	351586
1147642	Invoice	12/15/2022	AFC REFUND	0.00	20.00	
020915	LEIF BENNETT	12/15/2022	Regular	0.00	3,250.00	351587
12922	Invoice	12/15/2022	REMOVE TREE YOW PARK	0.00	750.00	
12922-	Invoice	12/15/2022	GRIND STUMP 37TH AVE S	0.00	400.00	
12922--	Invoice	12/15/2022	REMOVE TREE POSSUM TROT RD	0.00	1,350.00	
12922---	Invoice	12/15/2022	REMOVE TREE HILLSIDE DR	0.00	750.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	12/15/2022	Regular	0.00	175.68	351588
71549	Invoice	12/15/2022	WO#54589 EQ#6853	0.00	78.69	

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71570	Invoice	12/15/2022	WO#54605 EQ#61037	0.00	96.99	
000385	LONGLEY SUPPLY COMPANY	12/15/2022	Regular	0.00	304.05	351589
S3762050.001	Invoice	12/15/2022	LONGLEY SUPPLY COMPANY	0.00	304.05	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	12/15/2022	Regular	0.00	858.60	351590
255000414-1	Invoice	12/15/2022	MOBILE COMMUNICATIONS AMERICA, INC.	0.00	858.60	
019540	MORTON SALT, INC.	12/15/2022	Regular	0.00	7,513.51	351591
5402703823	Invoice	12/15/2022	MORTON SALT, INC.	0.00	7,513.51	
022709	OPENONLINE, LLC	12/15/2022	Regular	0.00	120.99	351592
564242	Invoice	12/15/2022	OPENONLINE, LLC	0.00	120.99	
023955	OPTISIGNS, INC.	12/15/2022	Regular	0.00	810.00	351593
0A958BD6-0007	Invoice	12/15/2022	OPTISIGNS, INC.	0.00	810.00	
020652	PARTS AUTOMOTIVE LLC	12/15/2022	Regular	0.00	3,951.02	351594
14609-348296	Invoice	12/15/2022	PARTS AUTOMOTIVE LLC	0.00	27.29	
14609-348968	Invoice	12/15/2022	PARTS AUTOMOTIVE LLC	0.00	389.76	
14609-348978	Invoice	12/15/2022	PARTS AUTOMOTIVE LLC	0.00	296.95	
14609-349416	Invoice	12/15/2022	WO#54490 EQ#6899	0.00	253.43	
14609-349900	Invoice	12/15/2022	PARTS AUTOMOTIVE LLC	0.00	438.43	
14609-350097	Invoice	12/15/2022	WO#54522 EQ#6863	0.00	578.44	
14609-350211	Invoice	12/15/2022	PARTS AUTOMOTIVE LLC	0.00	578.44	
14609-350381	Invoice	12/15/2022	WO#54522 EQ#6863	0.00	578.44	
14609-350857	Invoice	12/15/2022	PARTS AUTOMOTIVE LLC	0.00	790.42	
14609-350995	Invoice	12/15/2022	PARTS AUTOMOTIVE LLC	0.00	19.42	
021315	PASSPORT LABS, INC.	12/15/2022	Regular	0.00	269.73	351595
INV-1034777	Invoice	12/15/2022	MONTHLY TRANS FEE	0.00	269.73	
015776	REBECCA W SCOTT	12/15/2022	Regular	0.00	1,509.00	351596
INV0004584	Invoice	12/15/2022	UNIFORM ALTERATIONS	0.00	1,509.00	
002702	ROBIN JOHNSON	12/15/2022	Regular	0.00	464.27	351597
INV0004585	Invoice	12/15/2022	JUDGE RECERT EXAM	0.00	279.00	
INV0004586	Invoice	12/15/2022	FILE FOLDERS/PENALTY BOOKS	0.00	185.27	
015089	S&R TURF & IRRIGATION, LLC.	12/15/2022	Regular	0.00	4,350.09	351598
56203	Invoice	12/15/2022	S&R TURF & IRRIGATION, LLC.	0.00	1,225.09	
56207	Invoice	12/15/2022	S&R TURF & IRRIGATION, LLC.	0.00	3,125.00	
005475	S&S WORLDWIDE INC	12/15/2022	Regular	0.00	1,111.48	351599
IN101064210	Invoice	12/15/2022	HOWL O SCREAM ITEMS	0.00	784.27	
IN101086351	Invoice	12/15/2022	HOWL O SCREAM ITEMS	0.00	127.88	
IN101100991	Invoice	12/15/2022	HOWL O SCREAM ITEMS	0.00	199.33	
019264	SAFE INDUSTRIES	12/15/2022	Regular	0.00	815.94	351600
INV73700	Invoice	12/15/2022	FIRE ENG REPAIRS	0.00	815.94	
013636	SCGIA	12/15/2022	Regular	0.00	1,375.00	351601
NMBPD-5	Invoice	12/15/2022	SCGIA GANG CONFERENCE 2023	0.00	1,375.00	
023073	SCVAN/VRW	12/15/2022	Regular	0.00	205.00	351602
ZGN2GHBKYHB	Invoice	12/15/2022	VRW23-122022-0363-0369- KRISTA COOPER	0.00	205.00	
000444	QUALITY EQUIPMENT, LLC	12/15/2022	Regular	0.00	104.91	351603
984458	Invoice	12/15/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	104.91	
023939	STEPHEN H. WEST	12/15/2022	Regular	0.00	1,470.00	351604
INV0004587	Invoice	12/15/2022	TGCLS SANTA	0.00	1,470.00	
007410	STEVEN SHEPPARD	12/15/2022	Regular	0.00	207.10	351605
INV0004588	Invoice	12/15/2022	SAFETY BOOTS	0.00	207.10	

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000499	SYNOVUS BANK TREASURY MNGMT SERVICES	12/15/2022	Regular	0.00	2,665.92	351606
09-22 008573	Invoice	12/15/2022	CHARGE FOR SERVICE 10/21/22	0.00	2,665.92	
025001	TALX CORPORATION	12/15/2022	Regular	0.00	243.00	351607
2053822577	Invoice	12/15/2022	I9 SERVICES	0.00	243.00	
002167	TERRYBERRY	12/15/2022	Regular	0.00	3,723.79	351608
M15162	Invoice	12/15/2022	TERRYBERRY	0.00	3,723.79	
024069	THE VERNON COMPANY	12/15/2022	Regular	0.00	158.45	351609
2575480 RI	Invoice	12/15/2022	THE VERNON COMPANY	0.00	158.45	
026686	UGA CAREER FAIR	12/15/2022	Regular	0.00	125.00	351610
15582	Invoice	12/15/2022	UGA SPRING FAIR	0.00	125.00	
000705	US POSTAL SERVICE	12/15/2022	Regular	0.00	8,000.00	351611
INV0004590	Invoice	12/15/2022	POSTAGE FOR MAIL MACHINE	0.00	8,000.00	
026687	USC CAREER CENTER	12/15/2022	Regular	0.00	125.00	351612
7049	Invoice	12/15/2022	USC SPRING FAIR	0.00	125.00	
000477	VEREENS STORE INC.	12/15/2022	Regular	0.00	147.70	351613
206916	Invoice	12/15/2022	VEREENS STORE INC.	0.00	147.70	
000396	WACCAMAW PUBLISHERS, INC.	12/15/2022	Regular	0.00	586.00	351614
321974	Invoice	12/15/2022	WACCAMAW PUBLISHERS, INC.	0.00	350.00	
322817	Invoice	12/15/2022	WACCAMAW PUBLISHERS, INC.	0.00	236.00	
018816	WEBBERS LAWN SERVICE	12/15/2022	Regular	0.00	19,918.00	351615
6530	Invoice	12/15/2022	ROW LAWN SERVICE 09/2022, 10/2022, 11/...	0.00	15,528.00	
6532	Invoice	12/15/2022	BEACH ACCESS 9/20, 10/13	0.00	4,390.00	
026684	ALLEN TYNDALL JR.	12/19/2022	Regular	0.00	840.00	351616
INV0004615	Invoice	12/19/2022	TGCLS SANTA 12/17-12/20	0.00	840.00	
016174	BLANTON BUILDING SUPPLIES	12/19/2022	Regular	0.00	742.47	351617
81716/1	Invoice	12/19/2022	SANTA RAMP SUPPLIES	0.00	742.47	
021154	BRUCE TOPPING	12/19/2022	Regular	0.00	630.00	351618
INV0004616	Invoice	12/19/2022	TGCLS SANTA 12/21/12/24	0.00	630.00	
022933	DANA HAMILTON	12/19/2022	Regular	0.00	160.00	351619
INV0004617	Invoice	12/19/2022	CHRISTMAS LUNCH	0.00	160.00	
000650	GRAND STRAND WATER & SEWER AUTHORITY	12/19/2022	Regular	0.00	971.08	351620
INV0004618	Invoice	12/19/2022	200 CYPRESS LAKE DR UNIT D	0.00	160.30	
INV0004619	Invoice	12/19/2022	SOCCER COMPLEX 01901056 00	0.00	307.73	
INV0004620	Invoice	12/19/2022	REMOTE SOCCER RR 01901057 00	0.00	42.63	
INV0004621	Invoice	12/19/2022	ADMIN BLDG 01901088 00	0.00	33.31	
INV0004622	Invoice	12/19/2022	BASEBALL COMPLEX 01905053 00	0.00	294.22	
INV0004623	Invoice	12/19/2022	PLAYGROUND RR 01905054 00	0.00	50.66	
INV0004624	Invoice	12/19/2022	MAINTENANCE BLDG 01905055 00	0.00	42.30	
INV0004625	Invoice	12/19/2022	DOG PARK DRK FNT 01905058 00	0.00	39.93	
001917	RICKY BELLAMY	12/19/2022	Regular	0.00	740.00	351621
INV0004626	Invoice	12/19/2022	CHRISTMAS LUNCH	0.00	740.00	
000248	SANTEE COOPER	12/19/2022	Regular	0.00	252.21	351622
INV0004627	Invoice	12/19/2022	SANTEE COOPER 3227955944	0.00	252.21	
000754	SC STATE TREASURER	12/19/2022	Regular	0.00	39,537.82	351623
INV0004628	Invoice	12/19/2022	NMB MUNICIPAL COURT 11/2022	0.00	39,537.82	
023939	STEPHEN H. WEST	12/19/2022	Regular	0.00	840.00	351624
INV0004629	Invoice	12/19/2022	TGCLS SANTA 12/15-12/22	0.00	840.00	

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018120 INV0004630	TAMMY MILLER Invoice	12/19/2022	12/19/2022 Regular CHRISTMAS LUNCH	0.00	1,020.00	351625
023846 INV0004631	TAMMY O'BERRY Invoice	12/19/2022	12/19/2022 Regular CHRISTMAS LUNCH	0.00	240.00	351626
017488 INV3109090	AED SUPERSTORE Invoice	12/21/2022	12/21/2022 Regular AED SUPERSTORE	0.00	411.48	351633
024151 1151565	ALISSA KEANE Invoice	12/21/2022	12/21/2022 Regular AFC REFUND	0.00	45.00	351634
025140 INV0004637	ALLISON GALBREATH Invoice	12/21/2022	12/21/2022 Regular MILEAGE/FOOD FOR COUNCIL	0.00	107.55	351635
026165 2241	ATLANTIC COLLISION LLC Invoice	12/21/2022	12/21/2022 Regular REPAIRS TO EQ# 4819	0.00	621.60	351636
000131 FOCS671482 FOW338935 FOW340039 FOW340152 FOW340204 FOW340717	BEACH FORD Invoice Invoice Invoice Invoice Invoice Invoice	12/21/2022	12/21/2022 Regular REPAIRS TO EQ# 61083 WO#54468 EQ#61350 WO#54518 EQ#6676 WO#54518 EQ#6676 BEACH FORD WO#54562 EQ#61178	0.00	7,555.40	351637
020571 1315	BEACH SIGNS LLC Invoice	12/21/2022	12/21/2022 Regular GRAPHICS ON DURANGO	0.00	604.80	351638
026695 INV0004638	BOBBY STRICKLAND Invoice	12/21/2022	12/21/2022 Regular REFUND NOVEMBER OVERPAYMENT	0.00	408.95	351639
000321 2211736 2211737 2211738	BOLTON & MENK, INC. Invoice Invoice Invoice	12/21/2022	12/21/2022 Regular DUFFY ST FORCE MAIN 18TH AVE N OCEAN OUTFALL 18TH AVE N LANDSIDE	0.00	11,740.00	351640
021832 925417621 925443279	BORDER STATES INDUSTRIES, INC. Invoice Invoice	12/21/2022	12/21/2022 Regular BORDER STATES INDUSTRIES, INC. BS WAREHOUSE RENOVATION	0.00	2,609.33	351641
000156 BMS300830 BMS302420	BRENNTAG MID-SOUTH, INC. Invoice Credit Memo	12/21/2022	12/21/2022 Regular BRENNTAG MID-SOUTH, INC. BRENNTAG MID-SOUTH, INC.	0.00	1,215.00	351642
000501 0330300121122	CHARTER COMMUNICATIONS Invoice	12/21/2022	12/21/2022 Regular ACCT 8349 21 017 0330300	0.00	80.92	351643
006767 12/21/22	CITY OF NORTH MYRTLE BEACH Invoice	12/21/2022	12/21/2022 Regular PS JR. CANINE ACCOUNT	0.00	6,797.68	351644
006767	CITY OF NORTH MYRTLE BEACH	12/21/2022	12/21/2022 Regular	0.00	-6,797.68	351644
025978 INV0004640	CITY OF NORTH MYRTLE BEACH Invoice	12/21/2022	12/21/2022 Regular PETTY CASH	0.00	425.41	351645
017195 INV0004639	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE Invoice	12/21/2022	12/21/2022 Regular PETTY CASH	0.00	787.06	351646
026688 20221213-00003	CLEMSON UNIVERSITY Invoice	12/21/2022	12/21/2022 Regular CLEMSON CAREER FAIR 2/7-2/8	0.00	400.00	351647
000288 N1890 N1997	COASTAL ENGRAVERS, INC. Invoice Invoice	12/21/2022	12/21/2022 Regular COASTAL ENGRAVERS, INC. COASTAL ENGRAVERS, INC.	0.00	244.08	351648
026362	COASTAL TATTOO SUPPLY LLC	12/21/2022	12/21/2022 Regular	0.00	1,088.94	351649

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3476	Invoice	12/21/2022	AMBULANCE STRETCHER	0.00	1,088.94	
005788	CONSOLIDATED MAILING SOLUTIONS	12/21/2022	Regular	0.00	10,222.08	351650
26517	Invoice	12/21/2022	UTILITY BILLING 11/2022	0.00	10,222.08	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	12/21/2022	Regular	0.00	1,562.76	351651
2324889-000-000	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	708.48	
2324900-000-000	Invoice	12/21/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	854.28	
023047	CREGGER COMPANY, INC.	12/21/2022	Regular	0.00	5,231.28	351652
55372602.001	Invoice	12/21/2022	CREGGER COMPANY, INC.	0.00	1,123.20	
55379323.001	Invoice	12/21/2022	CREGGER COMPANY, INC.	0.00	338.04	
55379330.001	Invoice	12/21/2022	CREGGER COMPANY, INC.	0.00	338.04	
55386371.001	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	777.60	
55388316.001	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	544.32	
55394047.001	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	2,094.36	
55395646.001	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	75.74	
55397122.001	Credit Memo	12/21/2022	BS WAREHOUSE RENOVATION	0.00	-60.02	
001903	DANA SAFETY SUPPLY INC	12/21/2022	Regular	0.00	8,295.28	351653
823422	Invoice	12/21/2022	DANA SAFETY SUPPLY INC	0.00	2,627.68	
823628	Invoice	12/21/2022	DANA SAFETY SUPPLY INC	0.00	4,876.20	
824100	Invoice	12/21/2022	DANA SAFETY SUPPLY INC	0.00	791.40	
000205	DANIEL GORE	12/21/2022	Regular	0.00	34.33	351654
INV0004642	Invoice	12/21/2022	OD WWTP BARSCREEN	0.00	34.33	
004747	DEREK LITTLE	12/21/2022	Regular	0.00	234.03	351655
INV0004643	Invoice	12/21/2022	PVS BALL VALVES	0.00	234.03	
004201	DIANE BARTLETT	12/21/2022	Regular	0.00	590.00	351656
INV0004644	Invoice	12/21/2022	AMAZON GIFT CARDS	0.00	590.00	
026694	DOBBS EQUIPMENT SOUTHEAST LLC	12/21/2022	Regular	0.00	130.36	351657
P96100	Invoice	12/21/2022	PARTS FOR HAMM ROLLER	0.00	130.36	
023989	EGROUP HOLDING COMPANY, LLC	12/21/2022	Regular	0.00	846.94	351658
27546	Invoice	12/21/2022	MSFT AZURE MONTHLY	0.00	846.94	
000371	FERGUSON ENTERPRISES, INC.	12/21/2022	Regular	0.00	1,771.58	351659
5741239	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	1,132.00	
WV727722	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	639.58	
026692	FRAN HURST	12/21/2022	Regular	0.00	25.00	351660
1151586	Invoice	12/21/2022	AFC REFUND	0.00	25.00	
001601	GENERATOR SERVICES INC	12/21/2022	Regular	0.00	1,754.26	351661
0000016425	Invoice	12/21/2022	GENERATOR REPAIRS/MAINT	0.00	279.26	
0000016491	Invoice	12/21/2022	GENERATOR REPAIRS/MAINT	0.00	375.00	
0000016537	Invoice	12/21/2022	GENERATOR REPAIRS/MAINT	0.00	1,100.00	
026675	GLASSTEC, INC.	12/21/2022	Regular	0.00	3,524.00	351662
22000218	Invoice	12/21/2022	GLASSTEC, INC.	0.00	1,929.00	
22000225	Invoice	12/21/2022	GLASSTEC, INC.	0.00	1,595.00	
000375	GRAINGER	12/21/2022	Regular	0.00	1,283.44	351663
9539037060	Invoice	12/21/2022	GRAINGER	0.00	129.93	
9542919049	Invoice	12/21/2022	GRAINGER	0.00	450.72	
9543978101	Invoice	12/21/2022	GRAINGER	0.00	450.72	
9543978119	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	85.99	
9545707326	Invoice	12/21/2022	GRAINGER	0.00	137.52	
9545876535	Invoice	12/21/2022	GRAINGER	0.00	28.56	
019407	GREATAMERICA FINANCIAL SVCS	12/21/2022	Regular	0.00	2,387.78	351664
33001263	Invoice	12/21/2022	AGREEMENT 026-1465136-000	0.00	1,055.53	

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33027576	Invoice	12/21/2022	003-1661788-000	0.00	1,332.25	
001280	HARDWICKS RESTAURANT SUPPLIES	12/21/2022	Regular	0.00	203.00	351665
261158	Invoice	12/21/2022	BS WAREHOUSE RENOVATION	0.00	203.00	
000503	HORRY COUNTY FINANCE OFFICE	12/21/2022	Regular	0.00	1,930.00	351666
INV0004645	Invoice	12/21/2022	HOUSING PRISONERS 11/2022	0.00	1,930.00	
008530	HYMAN PAPER COMPANY	12/21/2022	Regular	0.00	110.73	351667
400087	Invoice	12/21/2022	HYMAN PAPER COMPANY	0.00	110.73	
004019	ID EDGE	12/21/2022	Regular	0.00	851.00	351668
98618	Invoice	12/21/2022	ID EDGE	0.00	851.00	
007098	IDENTITY PROMOTIONS, INC.	12/21/2022	Regular	0.00	279.94	351669
E119766	Invoice	12/21/2022	STAFF UNIFORMS	0.00	279.94	
026690	JANICE TRAILL	12/21/2022	Regular	0.00	30.00	351670
1151574	Invoice	12/21/2022	AFC REFUND	0.00	30.00	
024120	JEANNE NOE	12/21/2022	Regular	0.00	20.00	351671
1151568	Invoice	12/21/2022	AFC REFUND	0.00	20.00	
026689	JENNA DEYONG	12/21/2022	Regular	0.00	452.44	351672
12/21/22	Invoice	12/21/2022	RECRUITING EXPENSE REIMBURSEMENT	0.00	452.44	
014383	JOHN DAVIS	12/21/2022	Regular	0.00	97.10	351673
INV0004646	Invoice	12/21/2022	SAFETY BOOTS	0.00	97.10	
020267	JULIE HARVEY	12/21/2022	Regular	0.00	25.00	351674
1151582	Invoice	12/21/2022	AFC REFUND	0.00	25.00	
024417	KELLY CARPENTER	12/21/2022	Regular	0.00	112.71	351675
INV0004647	Invoice	12/21/2022	HOLIDAY DESSERT REIMBURSEMENT	0.00	112.71	
008493	KT & SONS TRANSMISSIONS	12/21/2022	Regular	0.00	2,973.85	351676
31576	Invoice	12/21/2022	WO#54569 EQ#8849	0.00	2,973.85	
026338	KYLE A. LEE	12/21/2022	Regular	0.00	350.00	351677
9/20/22	Invoice	12/21/2022	GOLF CART REPAIR	0.00	350.00	
026589	LAW AND ORDER TECHNOLOGY LLC	12/21/2022	Regular	0.00	3,889.14	351678
22203	Invoice	12/21/2022	LAW AND ORDER TECHNOLOGY LLC	0.00	3,889.14	
020915	LEIF BENNETT	12/21/2022	Regular	0.00	1,295.00	351679
12922----	Invoice	12/21/2022	TGCLS FIREWOOD	0.00	1,295.00	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	12/21/2022	Regular	0.00	3,671.00	351680
147668	Invoice	12/21/2022	BEACH ACCESS 11/2022	0.00	3,671.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	12/21/2022	Regular	0.00	5,552.70	351681
71557	Invoice	12/21/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	13.99	
71576	Invoice	12/21/2022	WO#54553 EQ#6966	0.00	4,508.39	
71586	Invoice	12/21/2022	WO#54609 EQ#61103	0.00	521.77	
71609	Invoice	12/21/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	53.33	
71616	Invoice	12/21/2022	WO#54534 EQ#61102	0.00	455.22	
004806	MATT GIBBONS	12/21/2022	Regular	0.00	25.00	351682
1151583	Invoice	12/21/2022	AFC REFUND	0.00	25.00	
015550	MEAD & HUNT	12/21/2022	Regular	0.00	3,050.63	351683
341631	Invoice	12/21/2022	NOB ECT 29TH-34TH	0.00	3,050.63	
000496	MELS LOCK AND KEY, INC.	12/21/2022	Regular	0.00	1,080.00	351684
26528	Invoice	12/21/2022	MELS LOCK AND KEY, INC.	0.00	1,080.00	
012159	MELVIN CREIGHTON	12/21/2022	Regular	0.00	54.82	351685

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004650	Invoice	12/21/2022	EYE WASH FILTER	0.00	54.82	
017941	MICHAEL MCLAMB	12/21/2022	Regular	0.00	151.18	351686
INV0004651	Invoice	12/21/2022	CORDLESS PHONES	0.00	151.18	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	12/21/2022	Regular	0.00	2,170.00	351687
331001192-1	Invoice	12/21/2022	MOBILE COMMUNICATIONS AMERICA, INC.	0.00	2,170.00	
022272	MUNICIPAL ASSOCIATION OF SC	12/21/2022	Regular	0.00	95.00	351688
INV0004649	Invoice	12/21/2022	MEMBER DUES, R JOHNSON/D MUREDDU	0.00	95.00	
025979	P2 OF SC, LLC	12/21/2022	Regular	0.00	23,062.77	351689
106	Invoice	12/21/2022	PIVOT PARKING 11/2022	0.00	23,062.77	
026005	PMA COMPANIES, INC.	12/21/2022	Regular	0.00	15,617.35	351690
S174186NPN	Invoice	12/21/2022	PMA COMPANIES, INC. - ACCT 1348457	0.00	15,617.35	
010957	RICHARD VERNON	12/21/2022	Regular	0.00	80.00	351691
INV0004652	Invoice	12/21/2022	CHRISTMAS LUNCH	0.00	80.00	
025407	RIM EVS INC	12/21/2022	Regular	0.00	3,341.73	351692
220371	Invoice	12/21/2022	RIM EVS INC	0.00	1,648.63	
220376	Invoice	12/21/2022	RIM EVS INC	0.00	1,693.10	
024450	ROBERTS ASHLEY	12/21/2022	Regular	0.00	20.00	351693
1151569	Invoice	12/21/2022	AFC REFUND	0.00	20.00	
008487	RYAN WINDELL	12/21/2022	Regular	0.00	1,176.97	351694
INV0004653	Invoice	12/21/2022	AFC ITEMS	0.00	1,176.97	
014879	SAULISBURY BUSINESS MACHINES, INC.	12/21/2022	Regular	0.00	2,149.20	351695
449084	Invoice	12/21/2022	SAULISBURY BUSINESS MACHINES, INC.	0.00	2,149.20	
001453	SC BAR	12/21/2022	Regular	0.00	255.00	351696
INV0004654	Invoice	12/21/2022	DEAN N MUREDDU LICENSE FEE	0.00	255.00	
026691	SHANNON WALKER	12/21/2022	Regular	0.00	50.00	351697
1151579	Invoice	12/21/2022	AFC REFUND	0.00	50.00	
025223	SHAWN T. CORNWELL	12/21/2022	Regular	0.00	600.00	351698
12/11/22	Invoice	12/21/2022	2022-31163 TOW HARLEY	0.00	200.00	
12/15/22	Invoice	12/21/2022	2022-031501; TOW CADILLAC	0.00	200.00	
12/24/21	Invoice	12/21/2022	2021-030821; TOW 98 NISSAN	0.00	200.00	
000003	SHELL SMALL ENGINE, INC.	12/21/2022	Regular	0.00	831.60	351699
5523873	Invoice	12/21/2022	SHELL SMALL ENGINE, INC.	0.00	831.60	
020742	SITEONE LANDSCAPE SUPPLY, LLC	12/21/2022	Regular	0.00	219.74	351700
125181139-001	Invoice	12/21/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	573.74	
125729493-001	Credit Memo	12/21/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	-354.00	
023959	SMYRNA READY MIX CONCRETE, LLC	12/21/2022	Regular	0.00	2,080.50	351701
1070102006	Invoice	12/21/2022	SMYRNA READY MIX CONCRETE, LLC	0.00	994.00	
1070102332	Invoice	12/21/2022	SMYRNA READY MIX CONCRETE, LLC	0.00	1,086.50	
004023	SPANN ROOFING & SHEET METAL INC	12/21/2022	Regular	0.00	600.00	351702
2042446	Invoice	12/21/2022	PS ROOF REPAIRS	0.00	600.00	
008299	SQUEAKY'S TOWING SERVICE	12/21/2022	Regular	0.00	300.00	351703
156670	Invoice	12/21/2022	TOW BIG TEX TRAILER TO IMPOUND	0.00	300.00	
000467	STANDARD COFFEE SERVICE CO	12/21/2022	Regular	0.00	579.40	351704
11948780 121622	Invoice	12/21/2022	STANDARD COFFEE SERVICE CO	0.00	450.15	
21314897 121622	Invoice	12/21/2022	STANDARD COFFEE SERVICE CO	0.00	129.25	
020481	STEVEN MARTIN	12/21/2022	Regular	0.00	917.50	351705

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INV0004656	Invoice	12/21/2022	MAZE PRIZES	0.00	917.50	
001394	SUNBELT RENTALS, INC.	12/21/2022	Regular	0.00	6,258.97	351706
129362455-0004	Invoice	12/21/2022	SUNBELT RENTALS, INC.	0.00	2,511.71	
129362455-0005	Invoice	12/21/2022	SUNBELT RENTALS, INC.	0.00	45.36	
133217990-0001	Invoice	12/21/2022	SUNBELT RENTALS, INC.	0.00	132.67	
133314064-0001	Invoice	12/21/2022	SUNBELT RENTALS, INC.	0.00	423.94	
78623441-0062	Invoice	12/21/2022	SUNBELT RENTALS, INC.	0.00	2,361.20	
84992585-0055	Invoice	12/21/2022	SUNBELT RENTALS, INC.	0.00	784.09	
019052	TERRACON CONSULTANTS, INC.	12/21/2022	Regular	0.00	543.90	351707
TH61086	Invoice	12/21/2022	LRN ROADWAY CONSTR	0.00	543.90	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	12/21/2022	Regular	0.00	1,774.00	351708
14432	Invoice	12/21/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	350.00	
14500	Invoice	12/21/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	129.75	
14651	Invoice	12/21/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	176.00	
14654	Invoice	12/21/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	544.00	
14656	Invoice	12/21/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	574.25	
001232	ULINE	12/21/2022	Regular	0.00	3,676.42	351709
157678245	Invoice	12/21/2022	ULINE	0.00	3,676.42	
000472	UNIFIRST CORPORATION	12/21/2022	Regular	0.00	2,574.46	351710
1740067571	Invoice	12/21/2022	H4110	0.00	471.51	
1740067576	Invoice	12/21/2022	H4920	0.00	78.04	
1740067578	Invoice	12/21/2022	H4040	0.00	26.57	
1740067581	Invoice	12/21/2022	H4490	0.00	23.93	
1740067584	Invoice	12/21/2022	H4030	0.00	54.64	
1740067586	Invoice	12/21/2022	H4840	0.00	33.59	
1740067588	Invoice	12/21/2022	H4190	0.00	24.54	
1740067589	Invoice	12/21/2022	H4800	0.00	88.08	
1740067592	Invoice	12/21/2022	H4210	0.00	294.45	
1740067593	Invoice	12/21/2022	H4120	0.00	303.34	
1740067594	Invoice	12/21/2022	H4020	0.00	210.14	
1740067595	Invoice	12/21/2022	H4290	0.00	27.79	
1740067598	Invoice	12/21/2022	H4320	0.00	40.52	
1740067601	Invoice	12/21/2022	H4300	0.00	287.03	
1740067602	Invoice	12/21/2022	H4460	0.00	174.18	
1740067905	Invoice	12/21/2022	H5870	0.00	175.12	
1740067906	Invoice	12/21/2022	H5460	0.00	260.99	
	Void	12/21/2022	Regular	0.00	0.00	351711
008847	VC3, INC.	12/21/2022	Regular	0.00	660.00	351712
94225	Invoice	12/21/2022	ONLINE PERMIT APP DEVELOPMENT	0.00	660.00	
026693	WAKE FOREST UNIVERSITY	12/21/2022	Regular	0.00	100.00	351713
3295	Invoice	12/21/2022	WAKE FOREST CAREER FAIR 1/18/23	0.00	100.00	
015185	XYLEM WATER SOLUTIONS USA., INC.	12/21/2022	Regular	0.00	14,306.93	351714
3556C54045	Invoice	12/21/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	14,306.93	
000910	YOUNG INTERIORS INC.	12/21/2022	Regular	0.00	5,316.11	351715
CG205273	Invoice	12/21/2022	PS ADMIN-NEW FLOORING	0.00	5,316.11	
022743	ANN TAGTMEYER	12/27/2022	Regular	0.00	34.95	351759
INV0004663	Invoice	12/27/2022	LES MILLS BP FEE	0.00	34.95	
018505	BATTERIES PLUS BULBS	12/27/2022	Regular	0.00	341.90	351760
P58165910	Invoice	12/27/2022	MUSEUM RENOVATION	0.00	248.31	
P58167242	Invoice	12/27/2022	MUSEUM RENOVATION	0.00	74.87	
P58169381	Invoice	12/27/2022	MUSEUM RENOVATION	0.00	18.72	
000146	BLACKS TIRE SERVICE, INC.	12/27/2022	Regular	0.00	7,169.23	351761

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59 0063485	Invoice	12/27/2022	WO#54613 EQ#31082	0.00	405.27	
59 0063486	Invoice	12/27/2022	WO#54566 EQ#6867	0.00	402.58	
59 0063487	Invoice	12/27/2022	WO#54617 EQ#61144	0.00	568.01	
59 0063588	Invoice	12/27/2022	WO#54623 EQ#7943	0.00	1,194.40	
59 0063589	Invoice	12/27/2022	WO#54621 EQ#61252	0.00	396.82	
59 0063790	Invoice	12/27/2022	WO#54608 EQ#6875	0.00	3,571.53	
59 0063792	Invoice	12/27/2022	WO#54632 EQ#71338	0.00	118.37	
59 0063793	Invoice	12/27/2022	WO#54637 EQ#7707	0.00	467.49	
59 0063794	Invoice	12/27/2022	WO#54629 EQ#6866	0.00	44.76	
000147	BLANCHARD MACHINERY CO	12/27/2022	Regular	0.00	3,348.65	351762
GMC193876	Invoice	12/27/2022	WO#54166 EQ#6853	0.00	3,286.78	
GMC199080	Invoice	12/27/2022	WO#54611 EQ#6744	0.00	61.87	
000022	BOULINEAUS INC	12/27/2022	Regular	0.00	450.22	351763
12/25/2022	Invoice	12/27/2022	BOULINEAUS INC - ACCT 3036	0.00	450.22	
005391	CAPITAL LIGHTING & SUPPLY, LLC	12/27/2022	Regular	0.00	1,373.86	351764
S050183275.001	Invoice	12/27/2022	CAPITAL LIGHTING & SUPPLY, LLC • CAPITAL ...	0.00	1,373.86	
023994	CAROLINA GREENERY	12/27/2022	Regular	0.00	154.00	351765
12/12/22	Invoice	12/27/2022	CAROLINA GREENERY	0.00	154.00	
023716	CASEY CHASE	12/27/2022	Regular	0.00	45.34	351766
INV0004664	Invoice	12/27/2022	OFFICE SUPPLIES	0.00	45.34	
024901	CASEY SLONE	12/27/2022	Regular	0.00	125.00	351767
INV0004665	Invoice	12/27/2022	PESTICIDE LICENSE	0.00	125.00	
024732	CHARTER COMMUNICATIONS	12/27/2022	Regular	0.00	210.31	351768
105520101122122	Invoice	12/27/2022	ACCT 105520101	0.00	210.31	
019602	COASTAL ASPHALT	12/27/2022	Regular	0.00	163,980.00	351769
11/30/22	Invoice	12/27/2022	PAY#5-LRN MULTI PURPOSE PATH	0.00	163,980.00	
000243	COASTAL CONTRACT HARDWARE	12/27/2022	Regular	0.00	15,945.25	351770
129031	Invoice	12/27/2022	COASTAL CONTRACT HARDWARE	0.00	581.31	
129032	Invoice	12/27/2022	COASTAL CONTRACT HARDWARE	0.00	84.48	
129090	Invoice	12/27/2022	BS WAREHOUSE RENOVATION	0.00	15,279.46	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	12/27/2022	Regular	0.00	2,339.28	351771
2324783-000-000	Invoice	12/27/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,032.48	
2324907-000-000	Invoice	12/27/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	226.80	
2324969-000-000	Invoice	12/27/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,080.00	
000304	CONWAY FORD, INC.	12/27/2022	Regular	0.00	4,227.91	351772
434013	Invoice	12/27/2022	WO#54608 EQ#6875	0.00	4,227.91	
000665	DANA CROWELL	12/27/2022	Regular	0.00	1,551.61	351773
INV0004666	Invoice	12/27/2022	OFFICE FURNITURE	0.00	1,551.61	
000369	FLORENCE TRUCK CENTER, INC.	12/27/2022	Regular	0.00	518.68	351774
03P6443	Invoice	12/27/2022	WO#54612 EQ#6863	0.00	19.29	
03P6449	Invoice	12/27/2022	WO#54574 EQ#6899	0.00	199.44	
03P6487	Invoice	12/27/2022	WO#54535 EQ#6979	0.00	299.95	
026152	FRANKIE FARMER	12/27/2022	Regular	0.00	53.44	351775
INV0004667	Invoice	12/27/2022	SAFETY BOOTS	0.00	53.44	
000373	GENCO	12/27/2022	Regular	0.00	109.71	351776
134134	Invoice	12/27/2022	GENCO	0.00	109.71	
003454	GRAVES POOLS & SPAS	12/27/2022	Regular	0.00	290.62	351777
399071-1	Invoice	12/27/2022	LIQUID CHLORINE	0.00	290.62	

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026697 4257	GREEN ACRES SERVICES, INC. Invoice	12/27/2022	Regular REEVESVILLE TREE FARM	0.00 0.00	6,259.50 6,259.50	351778
009205 29184	INLET PRINTING CO Invoice	12/27/2022	Regular MAILING WINTER FUN ZONE	0.00 0.00	5,288.33 5,288.33	351779
016191 122067 122096 122151	JAMES PLUMBING Invoice Invoice Invoice	12/27/2022 12/27/2022 12/27/2022	Regular PS BREAKROOM-PLUMBING MUSEUM RENOVATION BS WAREHOUSE RENOVATION	0.00 0.00 0.00 0.00	10,532.25 1,690.25 8,330.60 511.40	351780
000378 P0296910	JET VAC SEWER EQUIPMENT Invoice	12/27/2022	Regular WO#54618 EQ#61168	0.00 0.00	660.61 660.61	351781
026141 P10387 S02810	JOE JOHNSON EQUIPMENT LLC Invoice Invoice	12/27/2022 12/27/2022	Regular JOE JOHNSON EQUIPMENT LLC WO#54560 EQ#6967	0.00 0.00 0.00	5,249.42 577.37 4,672.05	351782
022199 560017 562453 562454 562455 566407	JOSH KNOEDLER Invoice Invoice Invoice Invoice Invoice	12/27/2022 12/27/2022 12/27/2022 12/27/2022 12/27/2022	Regular BIRDDOG- TGCLS LIGHTS BIRDDOG- TGCLS LIGHTS BIRDDOG- TGCLS LIGHTS BIRDDOG- TGCLS LIGHTS BIRDDOG- TGCLS LIGHTS	0.00 0.00 0.00 0.00 0.00	7,411.10 1,499.82 1,495.72 1,494.66 1,497.32 1,423.58	351783
007867 1004579779-001 1004667256-001	L & W SUPPLY CORP Invoice Invoice	12/27/2022 12/27/2022	Regular BS WAREHOUSE RENOVATION BS WAREHOUSE RENOVATION	0.00 0.00 0.00	18,522.65 15,608.77 2,913.88	351784
020783 SIV0234708	LES MILLS UNITED STATES TRADING, INC. Invoice	12/27/2022	Regular LES MILLS LICENSE FEE	0.00 0.00	592.00 592.00	351785
026696 276895	MICHEAL H. PIERCE Invoice	12/27/2022	Regular BACKWOODS FARM	0.00 0.00	675.00 675.00	351786
015380 INV0004668	ROB FOOR Invoice	12/27/2022	Regular CHRISTMAS LUNCH	0.00 0.00	250.00 250.00	351787
023193 2215 2216	ROBERT CLELLAND Invoice Invoice	12/27/2022 12/27/2022	Regular RJC ENTERPRISES RJC ENTERPRISES	0.00 0.00 0.00	20,710.00 11,410.00 9,300.00	351788
023959 1070102791	SMYRNA READY MIX CONCRETE, LLC Invoice	12/27/2022	Regular SMYRNA READY MIX CONCRETE, LLC	0.00 0.00	1,166.00 1,166.00	351789
025062 20163	THE CALHOUN GROUP, LLC Invoice	12/27/2022	Regular LACROSSE NETS	0.00 0.00	1,128.00 1,128.00	351790
023668 101999 6802689 6805467 6806518 6808367	THE ICEE COMPANY Credit Memo Invoice Invoice Invoice Credit Memo	12/27/2022 12/27/2022 12/27/2022 12/27/2022 12/27/2022	Regular INV 6722197 THE ICEE COMPANY THE ICEE COMPANY THE ICEE COMPANY THE ICEE COMPANY	0.00 0.00 0.00 0.00 0.00	314.59 -253.72 253.68 558.31 243.72 -487.40	351791
017014 5736 5787 5788 5789 5790 5791 5792 5793	TRANSWORLD, INC. Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	12/27/2022 12/27/2022 12/27/2022 12/27/2022 12/27/2022 12/27/2022 12/27/2022 12/27/2022	Regular EDPM DATA GATHERING HOWL O SCREAM GENERATORS POLE LIGHT REPAIRS TRANSWORLD, INC. PS BREAKROOM ELECTRICAL FS#4 PARKING LOT LIGHTS BAREFOOT BRIDGE HOUSE LIGHTING MUSEUM RENOVATION	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	60,344.81 7,422.00 800.00 9,184.08 1,440.00 10,860.17 7,360.00 10,400.00 720.00	351792

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5794	Invoice	12/27/2022	CAMERA PROJ	0.00	3,401.18	
5910	Invoice	12/27/2022	SIGNAL SHOP RENO	0.00	6,560.00	
5911-	Invoice	12/27/2022	BS WAREHOUSE RENOVATION	0.00	1,557.38	
5912	Invoice	12/27/2022	TRANSWORLD, INC.	0.00	640.00	
000901	TYLER EQUIPMENT CO, INC.	12/27/2022	Regular	0.00	422.71	351793
6886	Invoice	12/27/2022	WO#54590 EQ#6807	0.00	422.71	
000472	UNIFIRST CORPORATION	12/27/2022	Regular	0.00	2,577.90	351794
1740068877	Invoice	12/27/2022	H4110	0.00	471.50	
1740068880	Invoice	12/27/2022	H4920	0.00	78.04	
1740068881	Invoice	12/27/2022	H4040	0.00	26.57	
1740068883	Invoice	12/27/2022	H4490	0.00	23.93	
1740068885	Invoice	12/27/2022	H4030	0.00	54.64	
1740068886	Invoice	12/27/2022	H4840	0.00	20.76	
1740068887	Invoice	12/27/2022	H4190	0.00	24.54	
1740068888	Invoice	12/27/2022	H4800	0.00	88.08	
1740068889	Invoice	12/27/2022	H4210	0.00	322.48	
1740068890	Invoice	12/27/2022	H4120	0.00	300.13	
1740068891	Invoice	12/27/2022	H4020	0.00	210.14	
1740068893	Invoice	12/27/2022	H4290	0.00	27.79	
1740068896	Invoice	12/27/2022	H4320	0.00	40.52	
1740068899	Invoice	12/27/2022	H4300	0.00	273.27	
1740068900	Invoice	12/27/2022	H4460	0.00	179.41	
1740069248	Invoice	12/27/2022	H5870	0.00	175.12	
1740069249	Invoice	12/27/2022	H5460	0.00	260.98	
	Void	12/27/2022	Regular	0.00	0.00	351795
000477	VEREENS STORE INC.	12/27/2022	Regular	0.00	907.79	351796
206917	Invoice	12/27/2022	VEREENS STORE INC.	0.00	161.98	
207147	Invoice	12/27/2022	VEREENS STORE INC.	0.00	745.81	
000227	BENJAMIN SHARP	12/28/2022	Regular	0.00	354.84	351797
INV0004684	Invoice	12/28/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
019406	CYNTHIA SINGLETON	12/28/2022	Regular	0.00	1,137.31	351798
INV0004680	Invoice	12/28/2022	PENSION BENEFIT	0.00	1,137.31	
000228	FRED MORRIS	12/28/2022	Regular	0.00	354.84	351799
INV0004683	Invoice	12/28/2022	RETIREE HEALTH BENEFIT	0.00	354.84	
000226	HUMANE SOCIETY OF NMB	12/28/2022	Regular	0.00	10,833.34	351800
INV0004686	Invoice	12/28/2022	MONTHLY ALLOWANCE	0.00	10,833.34	
002414	JOHN SMITH	12/28/2022	Regular	0.00	375.32	351801
INV0004685	Invoice	12/28/2022	RETIREE HEALTH BENEFIT	0.00	375.32	
019402	KAREN ALFORD	12/28/2022	Regular	0.00	1,780.18	351802
INV0004681	Invoice	12/28/2022	MONTHLY PENSION BENEFIT	0.00	1,780.18	
019405	KATHY ROBBINS	12/28/2022	Regular	0.00	390.59	351803
INV0004679	Invoice	12/28/2022	PENSION BENEFIT	0.00	390.59	
019403	KENNETH CONNER	12/28/2022	Regular	0.00	50.00	351804
INV0004678	Invoice	12/28/2022	PENSION BENEFIT	0.00	50.00	
003082	RAY ALLEN LEE	12/28/2022	Regular	0.00	277.00	351805
INV0004682	Invoice	12/28/2022	RETIREE HEALTH BENEFIT	0.00	277.00	
002179	SYNOVUS BANK	10/04/2022	Bank Draft	0.00	1,755.51	DFT0001920
INV0003865	Invoice	10/04/2022	STATEMENT CLOSING 9/22/22	0.00	1,755.51	
006977	VERIZON WIRELESS	10/17/2022	Bank Draft	0.00	33,848.77	DFT0001961
INV0003984	Invoice	10/17/2022	VERIZON WIRELESS	0.00	33,848.77	

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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	
002998 INV0003986	HTC Invoice	10/17/2022	10/17/2022 Bank Draft HTC	0.00 0.00	6,581.38 6,581.38	DFT0001963
026299 INV0003996	CCNB Invoice	10/17/2022	10/17/2022 Bank Draft CCNB CC STATEMENT CLOSING 10/10/22	0.00 0.00	37,262.77 37,262.77	DFT0001983
023886 INV0003997	HR TRAINING CENTER.COM Invoice	10/07/2022	10/07/2022 Bank Draft HR TRAINING CENTER-TRANSFER TO KIANA	0.00 0.00	278.00 278.00	DFT0001984
000020 INV0003998	ADVANCE AUTO PARTS Invoice	10/05/2022	10/05/2022 Bank Draft ADVANCE AUTO PARTS	0.00 0.00	6,141.81 6,141.81	DFT0001985
026606 16177	NCSHRM.COM Invoice	10/03/2022	10/03/2022 Bank Draft NC SHRM CONF REGISTRATION	0.00 0.00	799.00 799.00	DFT0001997
000635 7-910-52004	FED EX Invoice	10/13/2022	10/13/2022 Bank Draft FED EX	0.00 0.00	41.21 41.21	DFT0002003
023428 INV0004023	SYNCB/AMAZON Invoice	10/19/2022	10/19/2022 Bank Draft AMAZON CREDIT LINE DRAFT	0.00 0.00	27,727.67 27,727.67	DFT0002004
000011 00035	SC RETIREMENT SYSTEMS Credit Memo	10/21/2022	10/21/2022 Bank Draft FY23 Credit	0.00 0.00	-78,068.66 -78,068.66	DFT0002007
000011 INV0004027	SC RETIREMENT SYSTEMS Invoice	10/21/2022	10/21/2022 Bank Draft Adjustment for M.Tompkins	0.00 0.00	1,432.35 1,432.35	DFT0002008
000011 INV0004028	SC RETIREMENT SYSTEMS Invoice	10/21/2022	10/21/2022 Bank Draft Adjustment for Rate Increase (Employer Port...	0.00 0.00	3,789.44 3,789.44	DFT0002009
005431 832522366	HORRY COUNTY TREASURERS OFFICE Invoice	10/17/2022	10/17/2022 Bank Draft HORRY CO HOSP FEES 09/2022	0.00 0.00	1,367.51 1,367.51	DFT0002010
011136 INV0004030	SC DEPARTMENT OF REVENUE Invoice	10/17/2022	10/17/2022 Bank Draft NMB PARK ADM TAX 09/2022	0.00 0.00	152.98 152.98	DFT0002011
000530 INV0004031	SC DEPARTMENT OF REVENUE Invoice	10/17/2022	10/17/2022 Bank Draft NMB PARK SALES TAX 09/2022	0.00 0.00	5,982.87 5,982.87	DFT0002012
000530 INV0004032	SC DEPARTMENT OF REVENUE Invoice	10/17/2022	10/17/2022 Bank Draft SALES & USE TAX 09/2022	0.00 0.00	35,173.86 35,173.86	DFT0002013
018865 INV0004106	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY Invoice	10/25/2022	10/25/2022 Bank Draft SUN LIFE STOP LOSS 10/2022	0.00 0.00	45,302.36 45,302.36	DFT0002032
014722 37721180804914	COLONIAL LIFE Invoice	10/24/2022	10/24/2022 Bank Draft COLONIAL LIFE 8/4, 8/18	0.00 0.00	9,834.24 9,834.24	DFT0002033
000008 INV0004150	IRS Invoice	10/28/2022	10/28/2022 Bank Draft PENSION CHECK TAXES 11/2022	0.00 0.00	325.00 325.00	DFT0002034
019867 66357	ALL SEASONS SELF STORAGE Invoice	10/18/2022	10/18/2022 Bank Draft ALL SEASONS SELF STORAGE	0.00 0.00	196.00 196.00	DFT0002035
000635 7-917-80328	FED EX Invoice	10/19/2022	10/19/2022 Bank Draft FED EX	0.00 0.00	96.63 96.63	DFT0002036
012834 INV0004151	FRONTIER Invoice	10/19/2022	10/19/2022 Bank Draft 843-249-0249-012017-5	0.00 0.00	57.30 57.30	DFT0002037
012834 INV0004152	FRONTIER Invoice	10/19/2022	10/19/2022 Bank Draft 843-249-4842-033115-5	0.00 0.00	64.85 64.85	DFT0002038
012834 INV0004153	FRONTIER Invoice	10/19/2022	10/19/2022 Bank Draft 843-272-4197-072817-5	0.00 0.00	85.67 85.67	DFT0002039
012834	FRONTIER	10/19/2022	10/19/2022 Bank Draft	0.00	113.31	DFT0002040

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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	
INV0004154	Invoice	10/19/2022	843-249-7045-020317-5	0.00	113.31	
000249	WEST PAYMENT CENTER	10/19/2022	Bank Draft	0.00	107.22	DFT0002041
847196751	Invoice	10/19/2022	WEST PAYMENT CENTER	0.00	107.22	
000251	FOOD LION/CHARGE	10/19/2022	Bank Draft	0.00	120.45	DFT0002042
INV0004155	Invoice	10/19/2022	FOOD LION	0.00	120.45	
000053	AMERIGAS- N MYRTLE BEACH	10/19/2022	Bank Draft	0.00	121.53	DFT0002043
3141609207	Invoice	10/19/2022	AMERIGAS- N MYRTLE BEACH	0.00	121.53	
000053	AMERIGAS- N MYRTLE BEACH	10/19/2022	Bank Draft	0.00	127.93	DFT0002044
3141608973	Invoice	10/19/2022	AMERIGAS- N MYRTLE BEACH	0.00	127.93	
000053	AMERIGAS- N MYRTLE BEACH	10/19/2022	Bank Draft	0.00	149.99	DFT0002045
3142016419	Invoice	10/19/2022	AMERIGAS- N MYRTLE BEACH	0.00	149.99	
000053	AMERIGAS- N MYRTLE BEACH	10/19/2022	Bank Draft	0.00	459.52	DFT0002046
3142016418	Invoice	10/19/2022	AMERIGAS- N MYRTLE BEACH	0.00	459.52	
018458	COCA-COLA BTLG CO CONSOL	10/19/2022	Bank Draft	0.00	2,604.28	DFT0002047
13006221625	Invoice	10/19/2022	COCA-COLA BTLG CO CONSOL	0.00	2,604.28	
023469	NC QUICK PASS	10/20/2022	Bank Draft	0.00	1.34	DFT0002048
17694592542	Invoice	10/20/2022	NC QUICK PASS	0.00	1.34	
003052	HERALD OFFICE SYSTEMS, INC.	10/19/2022	Bank Draft	0.00	29.86	DFT0002049
147979-0	Invoice	10/19/2022	HERALD OFFICE SYSTEMS, INC.	0.00	29.86	
024421	IRON MOUNTAIN	10/20/2022	Bank Draft	0.00	257.09	DFT0002050
GWZG536	Invoice	10/20/2022	IRON MOUNTAIN	0.00	257.09	
016837	TERMINIX SERVICES, INC.	10/19/2022	Bank Draft	0.00	861.00	DFT0002051
1142193	Invoice	10/19/2022	TERMINIX SERVICES, INC.	0.00	861.00	
000451	AIRGAS USA, LLC	10/20/2022	Bank Draft	0.00	2,205.00	DFT0002052
9129345652	Invoice	10/20/2022	AIRGAS USA, LLC	0.00	2,205.00	
000451	AIRGAS USA, LLC	10/20/2022	Bank Draft	0.00	890.22	DFT0002052
9130829244	Invoice	10/20/2022	AIRGAS USA, LLC	0.00	890.22	
000451	AIRGAS USA, LLC	10/20/2022	Bank Draft	0.00	5,880.60	DFT0002052
9130384150	Invoice	10/20/2022	AIRGAS USA, LLC	0.00	5,880.60	
000451	AIRGAS USA, LLC	10/20/2022	Bank Draft	0.00	450.11	DFT0002052
9130433564	Invoice	10/20/2022	AIRGAS USA, LLC	0.00	450.11	
002179	SYNOVUS BANK	11/01/2022	Bank Draft	0.00	0.99	DFT0002056
INV0004184	Invoice	11/01/2022	STATEMENT CLOSING DATE 10/24/22	0.00	0.99	
020074	FUELMAN	11/01/2022	Bank Draft	0.00	53,674.19	DFT0002057
NP63106607	Invoice	11/04/2022	FUELMAN	0.00	53,674.19	
020074	FUELMAN	11/01/2022	Bank Draft	0.00	55,577.55	DFT0002058
NP63052019	Invoice	11/01/2022	FUELMAN	0.00	55,577.55	
023428	SYNCB/AMAZON	11/07/2022	Bank Draft	0.00	2,344.14	DFT0002070
INV0004239	Invoice	11/07/2022	AMAZON CREDIT LINE	0.00	2,344.14	
017666	AMAZON.COM	11/07/2022	Bank Draft	0.00	7,729.28	DFT0002071
INV0004240	Invoice	11/07/2022	AMAZON CHARGE ACCOUNT	0.00	7,729.28	
018282	DELL MARKETING, LP	10/27/2022	Bank Draft	0.00	275.39	DFT0002076
10624781177	Invoice	10/27/2022	DELL DOCK FOR ANGEL	0.00	275.39	
023469	NC QUICK PASS	10/28/2022	Bank Draft	0.00	27.83	DFT0002077

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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	
17704884537	Invoice	10/28/2022	NC QUICK PASS	0.00	27.83	
019867	ALL SEASONS SELF STORAGE	10/28/2022	Bank Draft	0.00	222.00	DFT0002078
039255	Invoice	10/28/2022	ALL SEASONS SELF STORAGE	0.00	222.00	
018458	COCA-COLA BTLG CO CONSOL	10/28/2022	Bank Draft	0.00	1,174.60	DFT0002079
13006222003	Invoice	10/28/2022	COCA-COLA BTLG CO CONSOL	0.00	1,174.60	
000614	UPS	10/28/2022	Bank Draft	0.00	381.97	DFT0002080
00002X9060422	Invoice	10/28/2022	UPS	0.00	381.97	
000451	AIRGAS USA, LLC	10/29/2022	Bank Draft	0.00	78.22	DFT0002081
9131157444	Invoice	10/29/2022	AIRGAS USA, LLC	0.00	78.22	
000451	AIRGAS USA, LLC	10/29/2022	Bank Draft	0.00	519.34	DFT0002081
9129528255	Invoice	10/29/2022	AIRGAS USA, LLC	0.00	519.34	
000451	AIRGAS USA, LLC	10/29/2022	Bank Draft	0.00	1,544.70	DFT0002081
9130220446	Invoice	10/29/2022	AIRGAS USA, LLC	0.00	1,544.70	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	290.83	DFT0002084
PSI892719	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	290.83	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	290.83	DFT0002084
PSI892722	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	290.83	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	718.13	DFT0002084
PSI891581	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	718.13	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	979.76	DFT0002084
PSI891586	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	979.76	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	157.86	DFT0002084
PSI892697	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	157.86	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	62.94	DFT0002084
PSI892709	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	62.94	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	141.42	DFT0002084
PSI892703	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	141.42	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	209.77	DFT0002084
PSI892708	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	209.77	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	157.86	DFT0002084
PSI892720	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	157.86	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	253.72	DFT0002084
PSI892716	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	253.72	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	209.77	DFT0002084
PSI892700	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	209.77	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	215.77	DFT0002084
PSI892713	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	215.77	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	250.39	DFT0002084
PSI891132	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	250.39	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	67.33	DFT0002084
PSI890999	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	67.33	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	280.66	DFT0002084
PSI891124	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	280.66	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	136.82	DFT0002084

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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	
PSI891115	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	136.82	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	995.89	DFT0002084
PSI891065	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	995.89	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	271.66	DFT0002084
PSI891061	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	271.66	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	196.44	DFT0002084
PSI891014	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	196.44	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	1,154.12	DFT0002084
PSI891009	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	1,154.12	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	49.34	DFT0002084
PSI891002	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	49.34	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	67.33	DFT0002084
PSI890972	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	67.33	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	49.34	DFT0002084
PSI890973	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	49.34	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	1,301.87	DFT0002084
PSI890974	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	1,301.87	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	112.27	DFT0002084
PSI890977	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	112.27	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	1,313.86	DFT0002084
PSI891571	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	1,313.86	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	67.33	DFT0002084
PSI890970	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	67.33	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	80.31	DFT0002084
PSI891000	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	80.31	
010480	PYE-BARKER FIRE & SAFETY INC	10/28/2022	Bank Draft	0.00	247.77	DFT0002100
PSI891574	Invoice	10/28/2022	PYE-BARKER FIRE & SAFETY INC	0.00	247.77	
010292	JOHNSON CONTROLS, INC.	10/28/2022	Bank Draft	0.00	3,702.66	DFT0002113
1-122573890402	Invoice	10/28/2022	CITY HALL HVAC PMS	0.00	3,702.66	
010292	JOHNSON CONTROLS, INC.	10/28/2022	Bank Draft	0.00	13,914.00	DFT0002113
1-122624014817	Invoice	10/28/2022	SIGN SHOP HVAC MINI SPLIT	0.00	13,914.00	
010292	JOHNSON CONTROLS, INC.	10/28/2022	Bank Draft	0.00	4,212.14	DFT0002113
1-122803348830	Invoice	10/28/2022	PS HVAC PM	0.00	4,212.14	
010292	JOHNSON CONTROLS, INC.	10/28/2022	Bank Draft	0.00	4,191.44	DFT0002113
1-123039718162	Invoice	10/28/2022	PSC HVAC PMS	0.00	4,191.44	
010292	JOHNSON CONTROLS, INC.	10/28/2022	Bank Draft	0.00	1,274.36	DFT0002113
1-122975271961	Invoice	10/28/2022	PSC SHOP BAY HEATERS	0.00	1,274.36	
010292	JOHNSON CONTROLS, INC.	10/28/2022	Bank Draft	0.00	1,301.00	DFT0002113
1-122874214204	Invoice	10/28/2022	FS#5 BAY HEATERS	0.00	1,301.00	
010292	JOHNSON CONTROLS, INC.	10/28/2022	Bank Draft	0.00	656.00	DFT0002113
1-122575963618	Invoice	10/28/2022	PS COURT HVAC	0.00	656.00	
010292	JOHNSON CONTROLS, INC.	10/28/2022	Bank Draft	0.00	2,382.01	DFT0002113
1-122127104051	Invoice	10/28/2022	REC CENTER HVAC REPAIRS	0.00	2,382.01	
000635	FED EX	11/02/2022	Bank Draft	0.00	278.01	DFT0002127

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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	
7-932-32762	Invoice	11/02/2022	FED EX	0.00	278.01	
018282	DELL MARKETING, LP	11/03/2022	11/03/2022 Bank Draft	0.00	5,072.92	DFT0002128
10626187780	Invoice	11/03/2022	LAPTOPS FOR IT	0.00	5,072.92	
018282	DELL MARKETING, LP	11/03/2022	11/03/2022 Bank Draft	0.00	1,017.69	DFT0002129
10626187798	Invoice	11/03/2022	LAPTOP FOR ANGEL SYLVESTER	0.00	1,017.69	
019367	BLOSSMAN GAS & APPLIANCE	11/07/2022	11/07/2022 Bank Draft	0.00	1,356.65	DFT0002130
INV0004317	Invoice	11/07/2022	BLOSSMAN GAS & APPLIANCE	0.00	1,356.65	
000020	ADVANCE AUTO PARTS	11/07/2022	11/07/2022 Bank Draft	0.00	1,672.63	DFT0002131
INV0004318	Invoice	11/07/2022	ADVANCE AUTO PARTS	0.00	1,672.63	
000530	SC DEPARTMENT OF REVENUE	11/15/2022	11/15/2022 Bank Draft	0.00	4,188.59	DFT0002140
INV0004341	Invoice	11/15/2022	NMB PARK SALES TAX 10/2022	0.00	4,188.59	
000530	SC DEPARTMENT OF REVENUE	11/15/2022	11/15/2022 Bank Draft	0.00	3,191.50	DFT0002141
INV0004342	Invoice	11/15/2022	SALES & USE TAX 10/2022	0.00	3,191.50	
011136	SC DEPARTMENT OF REVENUE	11/15/2022	11/15/2022 Bank Draft	0.00	2,330.60	DFT0002142
INV0004343	Invoice	11/15/2022	NMB PARK ADM TAX 10/2022	0.00	2,330.60	
005431	HORRY COUNTY TREASURERS OFFICE	11/15/2022	11/15/2022 Bank Draft	0.00	1,561.66	DFT0002143
INV0004344	Invoice	11/15/2022	HORRY CO HOSPITALITY FEES 10/2022	0.00	1,561.66	
006977	VERIZON WIRELESS	11/21/2022	11/21/2022 Bank Draft	0.00	35,689.40	DFT0002144
INV0004354	Invoice	11/21/2022	VERIZON WIRELESS	0.00	35,689.40	
002998	HTC	11/21/2022	11/21/2022 Bank Draft	0.00	6,512.76	DFT0002145
INV0004355	Invoice	11/21/2022	HTC, INC.	0.00	6,512.76	
026299	CCNB	11/21/2022	11/21/2022 Bank Draft	0.00	33,314.75	DFT0002155
INV0004374	Invoice	11/21/2022	CCNB CREDIT CARD	0.00	33,314.75	
000008	IRS	11/29/2022	11/29/2022 Bank Draft	0.00	325.00	DFT0002158
INV0004417	Invoice	11/29/2022	PENSION TAXES 12/2022	0.00	325.00	
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	11/28/2022	11/28/2022 Bank Draft	0.00	44,827.29	DFT0002163
INV0004422	Invoice	11/28/2022	SUN LIFE STOP LOSS 11/2022	0.00	44,827.29	
014722	COLONIAL LIFE	11/29/2022	11/29/2022 Bank Draft	0.00	14,887.05	DFT0002168
37721180901918	Invoice	11/29/2022	COLONIAL LIFE 9/1, 9/15, 9/29	0.00	14,887.05	
010292	JOHNSON CONTROLS, INC.	11/28/2022	11/28/2022 Bank Draft	0.00	669.80	DFT0002171
1-123668797968	Invoice	11/28/2022	REC CENTER HVAC CLASSROOM 1	0.00	669.80	
010292	JOHNSON CONTROLS, INC.	11/28/2022	11/28/2022 Bank Draft	0.00	669.80	DFT0002171
1-123569496593	Invoice	11/28/2022	REC CENTER HVAC CLASSROOM 3	0.00	669.80	
010292	JOHNSON CONTROLS, INC.	11/28/2022	11/28/2022 Bank Draft	0.00	226.00	DFT0002171
1-123258150939	Invoice	11/28/2022	PS BAY HEATER REPAIRS	0.00	226.00	
010292	JOHNSON CONTROLS, INC.	11/28/2022	11/28/2022 Bank Draft	0.00	701.00	DFT0002171
1-123208526687	Invoice	11/28/2022	SUPP SVCS BAY HEATERS	0.00	701.00	
010292	JOHNSON CONTROLS, INC.	11/28/2022	11/28/2022 Bank Draft	0.00	941.84	DFT0002171
1-123568172898	Invoice	11/28/2022	FS#4 UNIT 2 FROZEN	0.00	941.84	
010292	JOHNSON CONTROLS, INC.	11/28/2022	11/28/2022 Bank Draft	0.00	2,593.95	DFT0002171
1-123208345969	Invoice	11/28/2022	PSC LIGHT WAREHOUSE EXHAUST FANS REP...	0.00	2,593.95	
010292	JOHNSON CONTROLS, INC.	11/28/2022	11/28/2022 Bank Draft	0.00	595.47	DFT0002171
1-123208287861	Invoice	11/28/2022	FS#2 HVAC REPAIRS	0.00	595.47	
010292	JOHNSON CONTROLS, INC.	11/28/2022	11/28/2022 Bank Draft	0.00	532.00	DFT0002171

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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	
1-123208263074	Invoice	11/28/2022	WATER MAINT BLDG HVAC PMS	0.00	532.00	
010292	JOHNSON CONTROLS, INC.	11/30/2022	Bank Draft	0.00	851.00	DFT0002171
1-123077313656	Invoice	11/28/2022	FS#5 HVAC REPAIRS	0.00	851.00	
010292	JOHNSON CONTROLS, INC.	11/28/2022	Bank Draft	0.00	777.29	DFT0002171
1-123077621745	Invoice	11/28/2022	ANIMAL SHELTER PMS	0.00	777.29	
010292	JOHNSON CONTROLS, INC.	11/28/2022	Bank Draft	0.00	626.00	DFT0002171
1-123113744499	Invoice	11/28/2022	FS#3 UNIT 2	0.00	626.00	
010292	JOHNSON CONTROLS, INC.	11/28/2022	Bank Draft	0.00	664.78	DFT0002171
1-123207558582	Invoice	11/28/2022	WATER MAINT HVAC PMS	0.00	664.78	
010292	JOHNSON CONTROLS, INC.	11/28/2022	Bank Draft	0.00	301.00	DFT0002171
1-123208161326	Invoice	11/28/2022	SIGN SHOP HVAC PMS	0.00	301.00	
014722	COLONIAL LIFE	11/30/2022	Bank Draft	0.00	10,133.61	DFT0002184
37721181013889	Invoice	11/30/2022	COLONIAL LIFE 10/13, 10/27	0.00	10,133.61	
014722	COLONIAL LIFE	11/30/2022	Bank Draft	0.00	10,284.94	DFT0002185
37721181110889	Invoice	11/30/2022	COLONIAL LIFE 11/10, 11/24	0.00	10,284.94	
012834	FRONTIER	11/22/2022	Bank Draft	0.00	57.30	DFT0002186
INV0004474	Invoice	11/22/2022	843-249-0249-012017-5	0.00	57.30	
012834	FRONTIER	11/22/2022	Bank Draft	0.00	71.51	DFT0002187
INV0004475	Invoice	11/22/2022	843-249-4842-033115-5	0.00	71.51	
012834	FRONTIER	11/22/2022	Bank Draft	0.00	85.67	DFT0002188
INV0004476	Invoice	11/22/2022	843-272-4197-072817-5	0.00	85.67	
012834	FRONTIER	11/22/2022	Bank Draft	0.00	113.31	DFT0002189
INV0004477	Invoice	11/22/2022	843-249-7045-020317-5	0.00	113.31	
000249	WEST PAYMENT CENTER	11/22/2022	Bank Draft	0.00	115.80	DFT0002190
847357953	Invoice	11/22/2022	000249 • WEST PAYMENT CENTER	0.00	115.80	
024421	IRON MOUNTAIN	11/22/2022	Bank Draft	0.00	119.00	DFT0002191
GYNP736	Invoice	11/22/2022	IRON MOUNTAIN	0.00	119.00	
018282	DELL MARKETING, LP	11/23/2022	Bank Draft	0.00	151.19	DFT0002192
10631389990	Invoice	11/23/2022	MONITORS FOR HR	0.00	151.19	
018282	DELL MARKETING, LP	11/23/2022	Bank Draft	0.00	302.38	DFT0002193
10631389720	Invoice	11/23/2022	MONITORS FOR HR	0.00	302.38	
019869	ADT SECURITY SERVICES	11/22/2022	Bank Draft	0.00	199.98	DFT0002194
INV0004478	Invoice	11/22/2022	ADT SECURITY SERVICES	0.00	199.98	
016837	TERMINIX SERVICES, INC.	11/21/2022	Bank Draft	0.00	861.00	DFT0002195
1270082	Invoice	11/21/2022	TERMINIX SERVICES, INC.	0.00	861.00	
000451	AIRGAS USA, LLC	11/22/2022	Bank Draft	0.00	159.84	DFT0002196
9130947400	Invoice	11/22/2022	AIRGAS USA, LLC	0.00	159.84	
000451	AIRGAS USA, LLC	11/22/2022	Bank Draft	0.00	813.53	DFT0002196
9131569454	Invoice	11/22/2022	AIRGAS USA, LLC	0.00	813.53	
000451	AIRGAS USA, LLC	11/22/2022	Bank Draft	0.00	926.64	DFT0002196
9131345840	Invoice	11/22/2022	AIRGAS USA, LLC	0.00	926.64	
000451	AIRGAS USA, LLC	11/22/2022	Bank Draft	0.00	448.25	DFT0002196
9131372392	Invoice	11/22/2022	AIRGAS USA, LLC	0.00	448.25	
000451	AIRGAS USA, LLC	11/22/2022	Bank Draft	0.00	669.22	DFT0002196

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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	
9131863485	Invoice	11/22/2022	AIRGAS USA, LLC	0.00	669.22	
000451	AIRGAS USA, LLC	11/22/2022	11/22/2022 Bank Draft	0.00	2,099.25	DFT0002196
9131699480	Invoice	11/22/2022	AIRGAS USA, LLC	0.00	2,099.25	
000451	AIRGAS USA, LLC	11/22/2022	11/22/2022 Bank Draft	0.00	519.26	DFT0002196
9132096729	Invoice	11/22/2022	AIRGAS USA, LLC	0.00	519.26	
000451	AIRGAS USA, LLC	11/22/2022	11/22/2022 Bank Draft	0.00	309.74	DFT0002196
9131513584	Invoice	11/22/2022	AIRGAS USA, LLC	0.00	309.74	
000635	FED EX	11/24/2022	11/24/2022 Bank Draft	0.00	96.79	DFT0002205
7-953-65137	Invoice	11/24/2022	FED-EX	0.00	96.79	
002179	SYNOVUS BANK	12/02/2022	12/02/2022 Bank Draft	0.00	549.88	DFT0002206
INV0004479	Invoice	12/02/2022	STATEMENT CLOSING 11/22/22	0.00	549.88	
020074	FUELMAN	12/02/2022	12/02/2022 Bank Draft	0.00	42,126.33	DFT0002218
NP63283020	Invoice	12/02/2022	FUELMAN 10/31/22 - 11/13/22	0.00	42,126.33	
020074	FUELMAN	12/02/2022	12/02/2022 Bank Draft	0.00	38,497.53	DFT0002219
NP63341547	Invoice	12/02/2022	FUELMAN 11/14/22 - 11/27/22	0.00	38,497.53	
020074	FUELMAN	11/29/2022	11/29/2022 Bank Draft	0.00	50,173.93	DFT0002220
NP63160326	Invoice	11/29/2022	FUELMAN 10/17/22 - 10/30/22	0.00	50,173.93	
017666	AMAZON.COM	12/09/2022	12/09/2022 Bank Draft	0.00	23,244.15	DFT0002223
INV0004554	Invoice	12/09/2022	AMAZON CHARGE ACCOUNT	0.00	23,244.15	
026299	CCNB	12/12/2022	12/12/2022 Bank Draft	0.00	67,618.45	DFT0002228
INV0004572	Invoice	12/12/2022	CCNB CREDIT CARD STATEMENT CLOSING 12...	0.00	67,618.45	
000053	AMERIGAS- N MYRTLE BEACH	11/30/2022	11/30/2022 Bank Draft	0.00	186.17	DFT0002229
3143565874	Invoice	11/30/2022	AMERIGAS- N MYRTLE BEACH	0.00	186.17	
019867	ALL SEASONS SELF STORAGE	11/30/2022	11/30/2022 Bank Draft	0.00	222.00	DFT0002230
043642	Invoice	11/30/2022	ALL SEASONS SELF STORAGE	0.00	222.00	
000614	UPS	11/30/2022	11/30/2022 Bank Draft	0.00	240.11	DFT0002231
00002X9060472	Invoice	11/30/2022	UPS	0.00	240.11	
000053	AMERIGAS- N MYRTLE BEACH	11/30/2022	11/30/2022 Bank Draft	0.00	1,428.02	DFT0002232
3143036193	Invoice	11/30/2022	AMERIGAS- N MYRTLE BEACH	0.00	1,428.02	
023469	NC QUICK PASS	12/01/2022	12/01/2022 Bank Draft	0.00	2.53	DFT0002233
17826849389	Invoice	12/01/2022	NC QUICK PASS	0.00	2.53	
003052	HERALD OFFICE SYSTEMS, INC.	11/30/2022	11/30/2022 Bank Draft	0.00	31.29	DFT0002234
164280-0	Invoice	11/30/2022	HERALD OFFICE SYSTEMS, INC.	0.00	31.29	
003052	HERALD OFFICE SYSTEMS, INC.	11/30/2022	11/30/2022 Bank Draft	0.00	40.32	DFT0002234
163741-0	Invoice	11/30/2022	HERALD OFFICE SYSTEMS, INC.	0.00	40.32	
024421	IRON MOUNTAIN	12/01/2022	12/01/2022 Bank Draft	0.00	119.00	DFT0002236
HBBV103	Invoice	12/01/2022	IRON MOUNTAIN	0.00	119.00	
000451	AIRGAS USA, LLC	12/02/2022	12/02/2022 Bank Draft	0.00	1,201.26	DFT0002237
9132332191	Invoice	12/02/2022	AIRGAS USA, LLC	0.00	1,201.26	
000451	AIRGAS USA, LLC	12/02/2022	12/02/2022 Bank Draft	0.00	28.47	DFT0002237
9130688281	Invoice	12/02/2022	AIRGAS USA, LLC	0.00	28.47	
000451	AIRGAS USA, LLC	12/02/2022	12/02/2022 Bank Draft	0.00	332.91	DFT0002237
9130623772	Invoice	12/02/2022	AIRGAS USA, LLC	0.00	332.91	
000451	AIRGAS USA, LLC	12/02/2022	12/02/2022 Bank Draft	0.00	42.21	DFT0002237

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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	
9132116046	Invoice	12/02/2022	AIRGAS USA, LLC	0.00	42.21	
000451	AIRGAS USA, LLC	12/02/2022	Bank Draft	0.00	28.47	DFT0002237
9131650712	Invoice	12/02/2022	AIRGAS USA, LLC	0.00	28.47	
006834	COSTCO WHOLESALE	12/01/2022	Bank Draft	0.00	350.98	DFT0002242
12/1/22	Invoice	12/01/2022	PARADE CANDY	0.00	350.98	
003879	SAM'S CLUB	12/01/2022	Bank Draft	0.00	475.62	DFT0002243
12/1/22	Invoice	12/01/2022	PARADE CANDY	0.00	475.62	
000020	ADVANCE AUTO PARTS	12/05/2022	Bank Draft	0.00	922.38	DFT0002244
INV0004573	Invoice	12/05/2022	ADVANCE AUTO PARTS	0.00	922.38	
018458	COCA-COLA BTLG CO CONSOL	12/06/2022	Bank Draft	0.00	517.44	DFT0002245
28367200243	Invoice	12/06/2022	COCA-COLA BTLG CO CONSOL	0.00	517.44	
010480	PYE-BARKER FIRE & SAFETY INC	12/07/2022	Bank Draft	0.00	1,002.72	DFT0002246
PS1908250	Invoice	12/07/2022	PYE-BARKER FIRE & SAFETY INC	0.00	1,002.72	
019367	BLOSSMAN GAS & APPLIANCE	12/07/2022	Bank Draft	0.00	1,924.77	DFT0002247
INV0004574	Invoice	12/07/2022	BLOSSMAN GAS & APPLIANCE	0.00	1,924.77	
016837	TERMINIX SERVICES, INC.	12/07/2022	Bank Draft	0.00	861.00	DFT0002248
1385448	Invoice	12/07/2022	TERMINIX SERVICES, INC.	0.00	861.00	
000451	AIRGAS USA, LLC	12/08/2022	Bank Draft	0.00	1,318.32	DFT0002249
9127774858	Invoice	12/08/2022	AIRGAS USA, LLC	0.00	1,318.32	
000451	AIRGAS USA, LLC	12/08/2022	Bank Draft	0.00	177.03	DFT0002249
9132378419	Invoice	12/08/2022	AIRGAS USA, LLC	0.00	177.03	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	4,479.00	DFT0002251
1-124315222987	Invoice	12/06/2022	SUPP SVCS BAY HEATERS	0.00	4,479.00	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	733.00	DFT0002251
1-124255013005	Invoice	12/06/2022	PS HVAC	0.00	733.00	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	1,953.40	DFT0002251
1-12409338047	Invoice	12/06/2022	SIGN SHOP MINI SPLIT	0.00	1,953.40	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	669.80	DFT0002251
1-123879050063	Invoice	12/06/2022	CITY HALL HVAC UNIT 8	0.00	669.80	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	564.75	DFT0002251
1-123808093302	Invoice	12/06/2022	PS HVAC MATERIAL	0.00	564.75	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	4,621.33	DFT0002251
1-123806435814	Invoice	12/06/2022	SUPP SVCS BAY HEATERS	0.00	4,621.33	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	669.80	DFT0002251
1-123807925288	Invoice	12/06/2022	PS HVAC UNIT 5A	0.00	669.80	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	733.00	DFT0002251
1-123807172518	Invoice	12/06/2022	PSC HVAC PMS	0.00	733.00	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	2,274.90	DFT0002251
1-123754934511	Invoice	12/06/2022	SUPP SVCS HVAC BAY HEATERS	0.00	2,274.90	
010292	JOHNSON CONTROLS, INC.	12/06/2022	Bank Draft	0.00	4,665.83	DFT0002251
1-123806125752	Invoice	12/06/2022	SUPP SVCS BAY HEATERS	0.00	4,665.83	
000005	MissionSquare	12/13/2022	Bank Draft	0.00	9,443.00	DFT0002261
INV0004575	Invoice	12/13/2022	K. Hemingway Loan Payoff	0.00	9,443.00	
005431	HORRY COUNTY TREASURERS OFFICE	12/14/2022	Bank Draft	0.00	2,409.21	DFT0002262

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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	
INV0004591	Invoice	12/14/2022	HOSPITALITY FEES 11/2022	0.00	2,409.21	
011136	SC DEPARTMENT OF REVENUE	12/14/2022	Bank Draft	0.00	5,800.03	DFT0002263
INV0004592	Invoice	12/14/2022	NMB PARK ADM TAX 11/2022	0.00	5,800.03	
000530	SC DEPARTMENT OF REVENUE	12/14/2022	Bank Draft	0.00	4,288.79	DFT0002264
INV0004593	Invoice	12/14/2022	NMB PARK SALES TAX 11/2022	0.00	4,288.79	
000530	SC DEPARTMENT OF REVENUE	12/14/2022	Bank Draft	0.00	2,048.29	DFT0002265
INV0004594	Invoice	12/14/2022	SALES & USE TAX 11/2022	0.00	2,048.29	
006977	VERIZON WIRELESS	12/19/2022	Bank Draft	0.00	33,673.55	DFT0002275
INV0004613	Invoice	12/19/2022	VERIZON WIRELESS	0.00	33,673.55	
002998	HTC	12/19/2022	Bank Draft	0.00	6,514.50	DFT0002276
INV0004614	Invoice	12/19/2022	HTC	0.00	6,514.50	
000635	FED EX	12/14/2022	Bank Draft	0.00	109.56	DFT0002283
7-974-43534	Invoice	12/14/2022	FED EX	0.00	109.56	
012834	FRONTIER	12/14/2022	Bank Draft	0.00	69.23	DFT0002284
INV0004657	Invoice	12/14/2022	843-249-0249-012017-5	0.00	69.23	
012834	FRONTIER	12/14/2022	Bank Draft	0.00	76.77	DFT0002285
INV0004658	Invoice	12/14/2022	843-249-4842-033115-5	0.00	76.77	
012834	FRONTIER	12/14/2022	Bank Draft	0.00	110.93	DFT0002286
INV0004659	Invoice	12/14/2022	843-272-4197-072817-5	0.00	110.93	
012834	FRONTIER	12/14/2022	Bank Draft	0.00	138.57	DFT0002287
INV0004660	Invoice	12/14/2022	843-249-7045-020317-5	0.00	138.57	
000249	WEST PAYMENT CENTER	12/14/2022	Bank Draft	0.00	115.80	DFT0002288
847532310	Invoice	12/14/2022	WEST PAYMENT CENTER	0.00	115.80	
019867	ALL SEASONS SELF STORAGE	12/14/2022	Bank Draft	0.00	215.00	DFT0002289
LR 44348	Invoice	12/14/2022	ALL SEASONS SELF STORAGE	0.00	215.00	
000053	AMERIGAS- N MYRTLE BEACH	12/14/2022	Bank Draft	0.00	365.12	DFT0002290
3144360227	Invoice	12/14/2022	AMERIGAS- N MYRTLE BEACH	0.00	365.12	
000053	AMERIGAS- N MYRTLE BEACH	12/14/2022	Bank Draft	0.00	373.22	DFT0002291
3144360221	Invoice	12/14/2022	AMERIGAS- N MYRTLE BEACH	0.00	373.22	
000053	AMERIGAS- N MYRTLE BEACH	12/14/2022	Bank Draft	0.00	415.92	DFT0002292
3142781802	Invoice	12/14/2022	AMERIGAS- N MYRTLE BEACH	0.00	415.92	
000251	FOOD LION/CHARGE	12/14/2022	Bank Draft	0.00	405.68	DFT0002293
INV0004661	Invoice	12/14/2022	FOOD LION	0.00	405.68	
018458	COCA-COLA BTLG CO CONSOL	12/14/2022	Bank Draft	0.00	1,261.14	DFT0002294
13006222113	Invoice	12/14/2022	COCA-COLA BTLG CO CONSOL	0.00	1,261.14	
025035	BELLA DESIGN GROUP, LLC	12/14/2022	Bank Draft	0.00	1,495.00	DFT0002295
INV-012821	Invoice	12/14/2022	OEM DIAGNOSTICS	0.00	1,495.00	
014453	LOGAN'S ROADHOUSE	12/16/2022	Bank Draft	0.00	769.74	DFT0002296
INV0004662	Invoice	12/16/2022	LOGAN'S - CHRISTMAS LUNCH	0.00	769.74	
000451	AIRGAS USA, LLC	12/15/2022	Bank Draft	0.00	48.28	DFT0002297
9132499798	Invoice	12/15/2022	AIRGAS USA, LLC	0.00	48.28	
000451	AIRGAS USA, LLC	12/15/2022	Bank Draft	0.00	1,325.33	DFT0002297
9132643014	Invoice	12/15/2022	AIRGAS USA, LLC	0.00	1,325.33	
000008	IRS	12/29/2022	Bank Draft	0.00	325.00	DFT0002307

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Date Range: 10/01/2022 - 12/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
12/29/22	Invoice	12/29/2022	PENSION CHECK TAXES	0.00	325.00	
010292	JOHNSON CONTROLS, INC.	12/28/2022	Bank Draft	0.00	340.40	DFT0002308
1-125020686155	Invoice	12/28/2022	BS WAREHOUSE RENOVATION	0.00	340.40	
010292	JOHNSON CONTROLS, INC.	12/28/2022	Bank Draft	0.00	2,159.30	DFT0002308
1-125021303777	Invoice	12/28/2022	REC CENTER HVAC COMPRESSOR	0.00	2,159.30	
010292	JOHNSON CONTROLS, INC.	12/28/2022	Bank Draft	0.00	831.90	DFT0002308
1-124919908544	Invoice	12/28/2022	CITY HALL HVAC UNIT 17	0.00	831.90	
010292	JOHNSON CONTROLS, INC.	12/28/2022	Bank Draft	0.00	3,473.52	DFT0002308
1-124942784526	Invoice	12/28/2022	PS HVAC 2ND FLOOR HALL	0.00	3,473.52	
010292	JOHNSON CONTROLS, INC.	12/28/2022	Bank Draft	0.00	3,320.40	DFT0002308
1-124921588636	Invoice	12/28/2022	BS WAREHOUSE RENOVATION	0.00	3,320.40	
010292	JOHNSON CONTROLS, INC.	12/28/2022	Bank Draft	0.00	2,844.40	DFT0002308
1-124908092049	Invoice	12/28/2022	CITY HALL HVAC UNIT 17	0.00	2,844.40	
010292	JOHNSON CONTROLS, INC.	12/28/2022	Bank Draft	0.00	2,714.50	DFT0002308
1-124913440850	Invoice	12/28/2022	SUPP SVCS FLEET HEATERS	0.00	2,714.50	
026698	GAINSVILLE TRUCK CENTER	12/21/2022	Bank Draft	0.00	1,814.02	DFT0002315
473886	Invoice	12/21/2022	WO#54612 EQ#6863	0.00	1,814.02	
019048	UNITED STATES POSTAL SERVICE	11/09/2022	Bank Draft	0.00	27.90	DFT0002316
INV0004687	Invoice	11/09/2022	CHERRY GROVE MAILING	0.00	27.90	
018282	DELL MARKETING, LP	11/12/2022	Bank Draft	0.00	1,349.99	DFT0002317
10628584768	Invoice	11/12/2022	DESKTOP PC FOR KURT RIBELIN	0.00	1,349.99	
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	12/28/2022	Bank Draft	0.00	45,361.02	DFT0002319
INV0004688	Invoice	12/28/2022	SUN LIFE STOP LOSS 12/2022	0.00	45,361.02	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,755	1,567	0.00	11,228,216.99
Manual Checks	0	0	0.00	0.00
Voided Checks	0	36	0.00	-85,849.96
Bank Drafts	212	212	0.00	906,100.92
EFT's	0	0	0.00	0.00
	2967	1815	0.00	12,048,467.95

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Date Range: 10/01/2022 - 12/31/2022

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						
026597	Bureau of Child Support Enforce.	10/11/2022	Regular	0.00	31.48	350275
INV0003895	Invoice	10/13/2022	Ryan Bennett 233-33-8592	0.00	31.48	
000007	CAROLINA TRUST FEDERAL	10/11/2022	Regular	0.00	2,070.00	350276
INV0003886	Invoice	10/13/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,070.00	
000013	NC CHILD SUPPORT	10/11/2022	Regular	0.00	547.84	350277
INV0003892	Invoice	10/13/2022	T. Davis	0.00	547.84	
026431	NYS Child Support Processing Center (SDU)	10/11/2022	Regular	0.00	615.53	350278
INV0003893	Invoice	10/13/2022	Remit ID: BY77445S1	0.00	615.53	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/11/2022	Regular	0.00	2,827.83	350279
INV0003894	Invoice	10/13/2022	SEE ATTACHED LISTING	0.00	2,827.83	
000010	UNITED WAY	10/11/2022	Regular	0.00	416.45	350280
INV0003891	Invoice	10/13/2022	PAYROLL DEDUCTIONS	0.00	416.45	
026597	Bureau of Child Support Enforce.	10/24/2022	Regular	0.00	95.91	350407
INV0004046	Invoice	10/27/2022	Ryan Bennett 233-33-8592	0.00	95.91	
000007	CAROLINA TRUST FEDERAL	10/24/2022	Regular	0.00	2,070.00	350408
INV0004037	Invoice	10/27/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,070.00	
000013	NC CHILD SUPPORT	10/24/2022	Regular	0.00	547.84	350409
INV0004043	Invoice	10/27/2022	T. Davis	0.00	547.84	
026431	NYS Child Support Processing Center (SDU)	10/24/2022	Regular	0.00	615.53	350410
INV0004044	Invoice	10/27/2022	Remit ID: BY77445S1	0.00	615.53	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/24/2022	Regular	0.00	2,960.86	350411
INV0004045	Invoice	10/27/2022	SEE ATTACHED LISTING	0.00	2,960.86	
000010	UNITED WAY	10/24/2022	Regular	0.00	416.45	350412
INV0004042	Invoice	10/27/2022	PAYROLL DEDUCTIONS	0.00	416.45	
026597	Bureau of Child Support Enforce.	11/08/2022	Regular	0.00	99.20	350880
INV0004234	Invoice	11/10/2022	Ryan Bennett 233-33-8592	0.00	99.20	
000007	CAROLINA TRUST FEDERAL	11/08/2022	Regular	0.00	2,070.00	350881
INV0004225	Invoice	11/10/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,070.00	
000013	NC CHILD SUPPORT	11/08/2022	Regular	0.00	547.84	350882
INV0004231	Invoice	11/10/2022	T. Davis	0.00	547.84	
026431	NYS Child Support Processing Center (SDU)	11/08/2022	Regular	0.00	615.61	350883
INV0004232	Invoice	11/10/2022	Remit ID: BY77445S1	0.00	615.61	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	11/08/2022	Regular	0.00	2,843.61	350884
INV0004233	Invoice	11/10/2022	SEE ATTACHED LISTING	0.00	2,843.61	
000010	UNITED WAY	11/08/2022	Regular	0.00	407.57	350885
INV0004230	Invoice	11/10/2022	PAYROLL DEDUCTIONS	0.00	407.57	
000011	SC RETIREMENT SYSTEMS	11/10/2022	Regular	0.00	112,326.03	350984
INV0003175	Invoice	07/21/2022	Regular Payroll Deductions	0.00	112,326.03	
000011	SC RETIREMENT SYSTEMS	11/10/2022	Regular	0.00	102,397.96	350985
INV0003068	Invoice	07/07/2022	Regular Payroll Deductions	0.00	102,397.96	
026597	Bureau of Child Support Enforce.	11/21/2022	Regular	0.00	99.20	351099
INV0004369	Invoice	11/23/2022	Ryan Bennett 233-33-8592	0.00	99.20	
000007	CAROLINA TRUST FEDERAL	11/21/2022	Regular	0.00	2,070.00	351100
INV0004360	Invoice	11/23/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,070.00	

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Date Range: 10/01/2022 - 12/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000013 INV0004366	NC CHILD SUPPORT Invoice	11/23/2022	11/21/2022 Regular T. Davis	0.00 0.00	547.84 547.84	351101
026431 INV0004367	NYS Child Support Processing Center (SDU) Invoice	11/23/2022	11/21/2022 Regular Remit ID: BY7744551	0.00 0.00	615.61 615.61	351102
023670 INV0004368	SOUTH CAROLINA STATE DISBURSEMENT UNIT Invoice	11/23/2022	11/21/2022 Regular SEE ATTACHED LISTING	0.00 0.00	2,843.61 2,843.61	351103
000010 INV0004365	UNITED WAY Invoice	11/23/2022	11/21/2022 Regular PAYROLL DEDUCTIONS	0.00 0.00	407.57 407.57	351104
026597 INV0004493	Bureau of Child Support Enforce. Invoice	12/08/2022	12/06/2022 Regular Ryan Bennett 233-33-8592	0.00 0.00	45.80 45.80	351431
000007 INV0004484	CAROLINA TRUST FEDERAL Invoice	12/08/2022	12/06/2022 Regular CREDIT UNION CONTRIBUTIONS	0.00 0.00	2,075.00 2,075.00	351432
000013 INV0004490	NC CHILD SUPPORT Invoice	12/08/2022	12/06/2022 Regular T. Davis	0.00 0.00	547.84 547.84	351433
026431 INV0004491	NYS Child Support Processing Center (SDU) Invoice	12/08/2022	12/06/2022 Regular Remit ID: BY7744551	0.00 0.00	615.61 615.61	351434
023670 INV0004492	SOUTH CAROLINA STATE DISBURSEMENT UNIT Invoice	12/08/2022	12/06/2022 Regular SEE ATTACHED LISTING	0.00 0.00	2,643.95 2,643.95	351435
000010 INV0004489	UNITED WAY Invoice	12/08/2022	12/06/2022 Regular PAYROLL DEDUCTIONS	0.00 0.00	409.57 409.57	351436
026597 INV0004608	Bureau of Child Support Enforce. Invoice	12/22/2022	12/20/2022 Regular Ryan Bennett 233-33-8592	0.00 0.00	38.65 38.65	351627
000007 INV0004599	CAROLINA TRUST FEDERAL Invoice	12/22/2022	12/20/2022 Regular CREDIT UNION CONTRIBUTIONS	0.00 0.00	2,075.00 2,075.00	351628
000013 INV0004605	NC CHILD SUPPORT Invoice	12/22/2022	12/20/2022 Regular T. Davis	0.00 0.00	547.84 547.84	351629
026431 INV0004606	NYS Child Support Processing Center (SDU) Invoice	12/22/2022	12/20/2022 Regular Remit ID: BY7744551	0.00 0.00	617.66 617.66	351630
023670 INV0004607	SOUTH CAROLINA STATE DISBURSEMENT UNIT Invoice	12/22/2022	12/20/2022 Regular SEE ATTACHED LISTING	0.00 0.00	2,643.95 2,643.95	351631
000010 INV0004604	UNITED WAY Invoice	12/22/2022	12/20/2022 Regular PAYROLL DEDUCTIONS	0.00 0.00	409.57 409.57	351632
000011 INV0003794	SC RETIREMENT SYSTEMS Invoice	10/21/2022	10/21/2022 Bank Draft Regular Payroll Deductions	0.00 0.00	109,381.69 109,381.69	DFT0001900
000008 INV0003816	IRS Invoice	10/01/2022	10/01/2022 Bank Draft FICA TAX WITHHELD	0.00 0.00	409.20 409.20	DFT0001901
000008 INV0003817	IRS Invoice	10/01/2022	10/01/2022 Bank Draft FEDERAL WITHHOLDING	0.00 0.00	465.57 465.57	DFT0001902
000009 INV0003818	SC DEPARTMENT OF REVENUE Invoice	10/01/2022	10/01/2022 Bank Draft STATE INCOME TAX WITHHELD	0.00 0.00	121.68 121.68	DFT0001903
000008 INV0003819	IRS Invoice	10/01/2022	10/01/2022 Bank Draft MEDICARE TAX WITHHELD	0.00 0.00	134.78 134.78	DFT0001904
000008 INV0003820	IRS Invoice	10/01/2022	10/01/2022 Bank Draft FICA TAX WITHHELD	0.00 0.00	1,960.94 1,960.94	DFT0001905
000008	IRS		10/01/2022 Bank Draft	0.00	855.51	DFT0001906

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Date Range: 10/01/2022 - 12/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003821	Invoice	10/01/2022	FEDERAL WITHHOLDING	0.00	855.51	
000009	SC DEPARTMENT OF REVENUE	10/01/2022	Bank Draft	0.00	760.66	DFT0001907
INV0003822	Invoice	10/01/2022	STATE INCOME TAX WITHHELD	0.00	760.66	
000008	IRS	10/01/2022	Bank Draft	0.00	458.62	DFT0001908
INV0003823	Invoice	10/01/2022	MEDICARE TAX WITHHELD	0.00	458.62	
000008	IRS	10/07/2022	Bank Draft	0.00	12,394.92	DFT0001921
INV0003878	Invoice	10/07/2022	FICA TAX WITHHELD	0.00	12,394.92	
000008	IRS	10/07/2022	Bank Draft	0.00	10,662.30	DFT0001922
INV0003879	Invoice	10/07/2022	FEDERAL WITHHOLDING	0.00	10,662.30	
000009	SC DEPARTMENT OF REVENUE	10/07/2022	Bank Draft	0.00	2,332.37	DFT0001923
INV0003880	Invoice	10/07/2022	STATE INCOME TAX WITHHELD	0.00	2,332.37	
000008	IRS	10/07/2022	Bank Draft	0.00	2,898.84	DFT0001924
INV0003881	Invoice	10/07/2022	MEDICARE TAX WITHHELD	0.00	2,898.84	
000005	MissionSquare	10/13/2022	Bank Draft	0.00	64,756.66	DFT0001936
INV0003882	Invoice	10/13/2022	401A CONTRIBUTIONS	0.00	64,756.66	
000005	MissionSquare	10/13/2022	Bank Draft	0.00	1,315.44	DFT0001937
INV0003883	Invoice	10/13/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	10/13/2022	Bank Draft	0.00	1,171.92	DFT0001938
INV0003884	Invoice	10/13/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	10/13/2022	Bank Draft	0.00	16,461.98	DFT0001939
INV0003885	Invoice	10/13/2022	401 LOAN PAYMENTS	0.00	16,461.98	
000005	MissionSquare	10/13/2022	Bank Draft	0.00	2,358.00	DFT0001940
INV0003887	Invoice	10/13/2022	IRA CONTRIBUTIONS	0.00	2,358.00	
000008	IRS	10/13/2022	Bank Draft	0.00	132,041.86	DFT0001941
INV0003896	Invoice	10/13/2022	FICA TAX WITHHELD	0.00	132,041.86	
000008	IRS	10/13/2022	Bank Draft	0.00	96,580.96	DFT0001942
INV0003897	Invoice	10/13/2022	FEDERAL WITHHOLDING	0.00	96,580.96	
000009	SC DEPARTMENT OF REVENUE	10/13/2022	Bank Draft	0.00	56,705.51	DFT0001943
INV0003898	Invoice	10/13/2022	STATE INCOME TAX WITHHELD	0.00	56,705.51	
000008	IRS	10/13/2022	Bank Draft	0.00	31,335.08	DFT0001944
INV0003899	Invoice	10/13/2022	MEDICARE TAX WITHHELD	0.00	31,335.08	
000011	SC RETIREMENT SYSTEMS	10/13/2022	Bank Draft	0.00	60.60	DFT0001952
INV0003889	Invoice	10/13/2022	See attachments	0.00	60.60	
000011	SC RETIREMENT SYSTEMS	10/13/2022	Bank Draft	0.00	201.40	DFT0001953
INV0003890	Invoice	10/13/2022	SEE ATTACHMENTS	0.00	201.40	
000005	MissionSquare	10/13/2022	Bank Draft	0.00	102.44	DFT0001954
INV0003961	Invoice	10/13/2022	401A CONTRIBUTIONS	0.00	102.44	
000008	IRS	10/13/2022	Bank Draft	0.00	124.48	DFT0001955
INV0003962	Invoice	10/13/2022	FICA TAX WITHHELD	0.00	124.48	
000009	SC DEPARTMENT OF REVENUE	10/13/2022	Bank Draft	0.00	34.10	DFT0001956
INV0003963	Invoice	10/13/2022	STATE INCOME TAX WITHHELD	0.00	34.10	
000008	IRS	10/13/2022	Bank Draft	0.00	29.12	DFT0001957
INV0003964	Invoice	10/13/2022	MEDICARE TAX WITHHELD	0.00	29.12	
000008	IRS	10/17/2022	Bank Draft	0.00	2,166.88	DFT0001958

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Date Range: 10/01/2022 - 12/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003965	Invoice	10/17/2022	FICA TAX WITHHELD	0.00	2,166.88	
000008	IRS	10/17/2022	10/17/2022 Bank Draft	0.00	506.78	DFT0001959
INV0003966	Invoice	10/17/2022	MEDICARE TAX WITHHELD	0.00	506.78	
000011	SC RETIREMENT SYSTEMS	11/14/2022	11/14/2022 Bank Draft	0.00	120,079.41	DFT0001960
INV0003888	Invoice	11/14/2022	Regular Payroll Deductions	0.00	120,079.41	
000008	IRS	10/18/2022	10/18/2022 Bank Draft	0.00	297.60	DFT0001964
INV0003987	Invoice	10/18/2022	FICA TAX WITHHELD	0.00	297.60	
000008	IRS	10/18/2022	10/18/2022 Bank Draft	0.00	40.76	DFT0001965
INV0003988	Invoice	10/18/2022	FEDERAL WITHHOLDING	0.00	40.76	
000009	SC DEPARTMENT OF REVENUE	10/18/2022	10/18/2022 Bank Draft	0.00	71.02	DFT0001966
INV0003989	Invoice	10/18/2022	STATE INCOME TAX WITHHELD	0.00	71.02	
000008	IRS	10/18/2022	10/18/2022 Bank Draft	0.00	69.60	DFT0001967
INV0003990	Invoice	10/18/2022	MEDICARE TAX WITHHELD	0.00	69.60	
000011	SC RETIREMENT SYSTEMS	10/21/2022	10/21/2022 Bank Draft	0.00	109,440.89	DFT0002005
INV0003595	Invoice	10/21/2022	Regular Payroll Deductions	0.00	109,440.89	
000011	SC RETIREMENT SYSTEMS	10/21/2022	10/21/2022 Bank Draft	0.00	111,150.49	DFT0002006
INV0003500	Invoice	10/21/2022	Regular Payroll Deductions	0.00	111,150.49	
000005	MissionSquare	10/27/2022	10/27/2022 Bank Draft	0.00	60,828.68	DFT0002014
INV0004033	Invoice	10/27/2022	401A CONTRIBUTIONS	0.00	60,828.68	
000005	MissionSquare	10/27/2022	10/27/2022 Bank Draft	0.00	1,315.44	DFT0002015
INV0004034	Invoice	10/27/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	10/27/2022	10/27/2022 Bank Draft	0.00	1,171.92	DFT0002016
INV0004035	Invoice	10/27/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	10/27/2022	10/27/2022 Bank Draft	0.00	16,217.24	DFT0002017
INV0004036	Invoice	10/27/2022	401 LOAN PAYMENTS	0.00	16,217.24	
000005	MissionSquare	10/27/2022	10/27/2022 Bank Draft	0.00	2,358.00	DFT0002018
INV0004038	Invoice	10/27/2022	IRA CONTRIBUTIONS	0.00	2,358.00	
000008	IRS	10/27/2022	10/27/2022 Bank Draft	0.00	126,304.92	DFT0002019
INV0004047	Invoice	10/27/2022	FICA TAX WITHHELD	0.00	126,304.92	
000008	IRS	10/27/2022	10/27/2022 Bank Draft	0.00	88,484.47	DFT0002020
INV0004048	Invoice	10/27/2022	FEDERAL WITHHOLDING	0.00	88,484.47	
000009	SC DEPARTMENT OF REVENUE	10/27/2022	10/27/2022 Bank Draft	0.00	53,406.69	DFT0002021
INV0004049	Invoice	10/27/2022	STATE INCOME TAX WITHHELD	0.00	53,406.69	
000008	IRS	10/27/2022	10/27/2022 Bank Draft	0.00	30,079.33	DFT0002022
INV0004050	Invoice	10/27/2022	MEDICARE TAX WITHHELD	0.00	30,079.33	
000011	SC RETIREMENT SYSTEMS	10/27/2022	10/27/2022 Bank Draft	0.00	201.40	DFT0002023
INV0004041	Invoice	10/27/2022	SEE ATTACHMENTS	0.00	201.40	
000008	IRS	11/01/2022	11/01/2022 Bank Draft	0.00	353.40	DFT0002024
INV0004051	Invoice	11/01/2022	FICA TAX WITHHELD	0.00	353.40	
000008	IRS	11/01/2022	11/01/2022 Bank Draft	0.00	465.57	DFT0002025
INV0004052	Invoice	11/01/2022	FEDERAL WITHHOLDING	0.00	465.57	
000009	SC DEPARTMENT OF REVENUE	11/01/2022	11/01/2022 Bank Draft	0.00	121.68	DFT0002026
INV0004053	Invoice	11/01/2022	STATE INCOME TAX WITHHELD	0.00	121.68	
000008	IRS	11/01/2022	11/01/2022 Bank Draft	0.00	141.93	DFT0002027

Check Report

Date Range: 10/01/2022 - 12/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004054	Invoice	11/01/2022	MEDICARE TAX WITHHELD	0.00	141.93	
000008	IRS	11/01/2022	Bank Draft	0.00	2,545.86	DFT0002028
INV0004055	Invoice	11/01/2022	FICA TAX WITHHELD	0.00	2,545.86	
000008	IRS	11/01/2022	Bank Draft	0.00	1,403.56	DFT0002029
INV0004056	Invoice	11/01/2022	FEDERAL WITHHOLDING	0.00	1,403.56	
000009	SC DEPARTMENT OF REVENUE	11/01/2022	Bank Draft	0.00	1,090.86	DFT0002030
INV0004057	Invoice	11/01/2022	STATE INCOME TAX WITHHELD	0.00	1,090.86	
000008	IRS	11/01/2022	Bank Draft	0.00	595.40	DFT0002031
INV0004058	Invoice	11/01/2022	MEDICARE TAX WITHHELD	0.00	595.40	
000008	IRS	11/07/2022	Bank Draft	0.00	947.96	DFT0002059
INV0004219	Invoice	11/07/2022	FICA TAX WITHHELD	0.00	947.96	
000008	IRS	11/07/2022	Bank Draft	0.00	221.70	DFT0002060
INV0004220	Invoice	11/07/2022	MEDICARE TAX WITHHELD	0.00	221.70	
000005	MissionSquare	11/10/2022	Bank Draft	0.00	58,149.78	DFT0002061
INV0004221	Invoice	11/10/2022	401A CONTRIBUTIONS	0.00	58,149.78	
000005	MissionSquare	11/10/2022	Bank Draft	0.00	1,315.44	DFT0002062
INV0004222	Invoice	11/10/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	11/10/2022	Bank Draft	0.00	1,171.92	DFT0002063
INV0004223	Invoice	11/10/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	11/10/2022	Bank Draft	0.00	15,518.35	DFT0002064
INV0004224	Invoice	11/10/2022	401 LOAN PAYMENTS	0.00	15,518.35	
000005	MissionSquare	11/10/2022	Bank Draft	0.00	2,383.00	DFT0002065
INV0004226	Invoice	11/10/2022	IRA CONTRIBUTIONS	0.00	2,383.00	
000008	IRS	11/10/2022	Bank Draft	0.00	119,029.56	DFT0002066
INV0004235	Invoice	11/10/2022	FICA TAX WITHHELD	0.00	119,029.56	
000008	IRS	11/10/2022	Bank Draft	0.00	80,733.26	DFT0002067
INV0004236	Invoice	11/10/2022	FEDERAL WITHHOLDING	0.00	80,733.26	
000009	SC DEPARTMENT OF REVENUE	11/10/2022	Bank Draft	0.00	49,901.00	DFT0002068
INV0004237	Invoice	11/10/2022	STATE INCOME TAX WITHHELD	0.00	49,901.00	
000008	IRS	11/10/2022	Bank Draft	0.00	28,555.21	DFT0002069
INV0004238	Invoice	11/10/2022	MEDICARE TAX WITHHELD	0.00	28,555.21	
000011	SC RETIREMENT SYSTEMS	11/08/2022	Bank Draft	0.00	60.60	DFT0002072
INV0004228	Invoice	11/10/2022	See attachments	0.00	60.60	
000011	SC RETIREMENT SYSTEMS	11/10/2022	Bank Draft	0.00	201.40	DFT0002073
INV0004229	Invoice	11/10/2022	SEE ATTACHMENTS	0.00	201.40	
000008	IRS	11/10/2022	Bank Draft	0.00	13.42	DFT0002074
INV0004271	Invoice	11/10/2022	FICA TAX WITHHELD	0.00	13.42	
000008	IRS	11/10/2022	Bank Draft	0.00	3.14	DFT0002075
INV0004272	Invoice	11/10/2022	MEDICARE TAX WITHHELD	0.00	3.14	
000008	IRS	11/10/2022	Bank Draft	0.00	74.00	DFT0002121
INV0004275	Invoice	11/10/2022	FICA TAX WITHHELD	0.00	74.00	
000008	IRS	11/10/2022	Bank Draft	0.00	9.87	DFT0002122
INV0004276	Invoice	11/10/2022	FEDERAL WITHHOLDING	0.00	9.87	
000009	SC DEPARTMENT OF REVENUE	11/10/2022	Bank Draft	0.00	-22.52	DFT0002123
000009	SC DEPARTMENT OF REVENUE	11/10/2022	Bank Draft	0.00	22.52	DFT0002123

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Date Range: 10/01/2022 - 12/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004277	Invoice	11/10/2022	STATE INCOME TAX WITHHELD	0.00	22.52	
000008	IRS	11/10/2022	11/10/2022 Bank Draft	0.00	17.30	DFT0002124
INV0004278	Invoice	11/10/2022	MEDICARE TAX WITHHELD	0.00	17.30	
000008	IRS	11/18/2022	11/18/2022 Bank Draft	0.00	48,746.26	DFT0002125
INV0004315	Invoice	11/18/2022	FICA TAX WITHHELD	0.00	48,746.26	
000008	IRS	11/18/2022	11/18/2022 Bank Draft	0.00	11,488.38	DFT0002126
INV0004316	Invoice	11/18/2022	MEDICARE TAX WITHHELD	0.00	11,488.38	
000011	SC RETIREMENT SYSTEMS	11/10/2022	11/10/2022 Bank Draft	0.00	201.40	DFT0002132
INV0003796	Invoice	09/29/2022	SEE ATTACHMENTS	0.00	201.40	
000011	SC RETIREMENT SYSTEMS	11/10/2022	11/10/2022 Bank Draft	0.00	60.60	DFT0002133
INV0004040	Invoice	10/27/2022	See attachments	0.00	60.60	
000011	SC RETIREMENT SYSTEMS	11/14/2022	11/14/2022 Bank Draft	0.00	116,007.77	DFT0002135
INV0004039	Invoice	11/14/2022	Regular Payroll Deductions	0.00	116,007.77	
000008	IRS	11/17/2022	11/17/2022 Bank Draft	0.00	434.00	DFT0002136
INV0004337	Invoice	11/17/2022	FICA TAX WITHHELD	0.00	434.00	
000008	IRS	11/17/2022	11/17/2022 Bank Draft	0.00	51.14	DFT0002137
INV0004338	Invoice	11/17/2022	FEDERAL WITHHOLDING	0.00	51.14	
000009	SC DEPARTMENT OF REVENUE	11/17/2022	11/17/2022 Bank Draft	0.00	112.00	DFT0002138
INV0004339	Invoice	11/17/2022	STATE INCOME TAX WITHHELD	0.00	112.00	
000008	IRS	11/17/2022	11/17/2022 Bank Draft	0.00	101.50	DFT0002139
INV0004340	Invoice	11/17/2022	MEDICARE TAX WITHHELD	0.00	101.50	
000005	MissionSquare	11/23/2022	11/23/2022 Bank Draft	0.00	58,270.58	DFT0002146
INV0004356	Invoice	11/23/2022	401A CONTRIBUTIONS	0.00	58,270.58	
000005	MissionSquare	11/23/2022	11/23/2022 Bank Draft	0.00	1,315.44	DFT0002147
INV0004357	Invoice	11/23/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	11/23/2022	11/23/2022 Bank Draft	0.00	1,171.92	DFT0002148
INV0004358	Invoice	11/23/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	11/23/2022	11/23/2022 Bank Draft	0.00	15,508.94	DFT0002149
INV0004359	Invoice	11/23/2022	401 LOAN PAYMENTS	0.00	15,508.94	
000005	MissionSquare	11/23/2022	11/23/2022 Bank Draft	0.00	2,483.00	DFT0002150
INV0004361	Invoice	11/23/2022	IRA CONTRIBUTIONS	0.00	2,483.00	
000008	IRS	11/23/2022	11/23/2022 Bank Draft	0.00	120,339.92	DFT0002151
INV0004370	Invoice	11/23/2022	FICA TAX WITHHELD	0.00	120,339.92	
000008	IRS	11/23/2022	11/23/2022 Bank Draft	0.00	83,856.11	DFT0002152
INV0004371	Invoice	11/23/2022	FEDERAL WITHHOLDING	0.00	83,856.11	
000009	SC DEPARTMENT OF REVENUE	11/23/2022	11/23/2022 Bank Draft	0.00	50,856.07	DFT0002153
INV0004372	Invoice	11/23/2022	STATE INCOME TAX WITHHELD	0.00	50,856.07	
000008	IRS	11/23/2022	11/23/2022 Bank Draft	0.00	28,914.15	DFT0002154
INV0004373	Invoice	11/23/2022	MEDICARE TAX WITHHELD	0.00	28,914.15	
000011	SC RETIREMENT SYSTEMS	11/23/2022	11/23/2022 Bank Draft	0.00	60.60	DFT0002156
INV0004363	Invoice	11/23/2022	See attachments	0.00	60.60	
000011	SC RETIREMENT SYSTEMS	11/23/2022	11/23/2022 Bank Draft	0.00	201.40	DFT0002157
INV0004364	Invoice	11/23/2022	SEE ATTACHMENTS	0.00	201.40	
000008	IRS	12/01/2022	12/01/2022 Bank Draft	0.00	1,997.50	DFT0002159

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Date Range: 10/01/2022 - 12/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004418	Invoice	12/01/2022	FICA TAX WITHHELD	0.00	1,997.50	
000008	IRS	12/01/2022	Bank Draft	0.00	884.99	DFT0002160
INV0004419	Invoice	12/01/2022	FEDERAL WITHHOLDING	0.00	884.99	
000009	SC DEPARTMENT OF REVENUE	12/01/2022	Bank Draft	0.00	781.30	DFT0002161
INV0004420	Invoice	12/01/2022	STATE INCOME TAX WITHHELD	0.00	781.30	
000008	IRS	12/01/2022	Bank Draft	0.00	467.16	DFT0002162
INV0004421	Invoice	12/01/2022	MEDICARE TAX WITHHELD	0.00	467.16	
000008	IRS	12/01/2022	Bank Draft	0.00	297.60	DFT0002164
INV0004423	Invoice	12/01/2022	FICA TAX WITHHELD	0.00	297.60	
000008	IRS	12/01/2022	Bank Draft	0.00	493.47	DFT0002165
INV0004424	Invoice	12/01/2022	FEDERAL WITHHOLDING	0.00	493.47	
000009	SC DEPARTMENT OF REVENUE	12/01/2022	Bank Draft	0.00	121.68	DFT0002166
INV0004425	Invoice	12/01/2022	STATE INCOME TAX WITHHELD	0.00	121.68	
000008	IRS	12/01/2022	Bank Draft	0.00	141.93	DFT0002167
INV0004426	Invoice	12/01/2022	MEDICARE TAX WITHHELD	0.00	141.93	
000008	IRS	12/05/2022	Bank Draft	0.00	3,100.20	DFT0002169
INV0004457	Invoice	12/05/2022	FICA TAX WITHHELD	0.00	3,100.20	
000008	IRS	12/05/2022	Bank Draft	0.00	725.06	DFT0002170
INV0004458	Invoice	12/05/2022	MEDICARE TAX WITHHELD	0.00	725.06	
000011	SC RETIREMENT SYSTEMS	12/05/2022	Bank Draft	0.00	118,256.21	DFT0002207
INV0004362	Invoice	12/05/2022	Regular Payroll Deductions	0.00	118,256.21	
000011	SC RETIREMENT SYSTEMS	12/05/2022	Bank Draft	0.00	111,224.13	DFT0002208
INV0004227	Invoice	12/05/2022	Regular Payroll Deductions	0.00	111,224.13	
000005	MissionSquare	12/08/2022	Bank Draft	0.00	58,658.57	DFT0002209
INV0004480	Invoice	12/08/2022	401A CONTRIBUTIONS	0.00	58,658.57	
000005	MissionSquare	12/08/2022	Bank Draft	0.00	1,315.44	DFT0002210
INV0004481	Invoice	12/08/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	12/08/2022	Bank Draft	0.00	1,171.92	DFT0002211
INV0004482	Invoice	12/08/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	12/08/2022	Bank Draft	0.00	16,683.77	DFT0002212
INV0004483	Invoice	12/08/2022	401 LOAN PAYMENTS	0.00	16,683.77	
000005	MissionSquare	12/08/2022	Bank Draft	0.00	2,483.00	DFT0002213
INV0004485	Invoice	12/08/2022	IRA CONTRIBUTIONS	0.00	2,483.00	
000008	IRS	12/08/2022	Bank Draft	0.00	122,015.28	DFT0002214
INV0004494	Invoice	12/08/2022	FICA TAX WITHHELD	0.00	122,015.28	
000008	IRS	12/08/2022	Bank Draft	0.00	85,983.86	DFT0002215
INV0004495	Invoice	12/08/2022	FEDERAL WITHHOLDING	0.00	85,983.86	
000009	SC DEPARTMENT OF REVENUE	12/08/2022	Bank Draft	0.00	51,879.10	DFT0002216
INV0004496	Invoice	12/08/2022	STATE INCOME TAX WITHHELD	0.00	51,879.10	
000008	IRS	12/08/2022	Bank Draft	0.00	29,434.85	DFT0002217
INV0004497	Invoice	12/08/2022	MEDICARE TAX WITHHELD	0.00	29,434.85	
000011	SC RETIREMENT SYSTEMS	12/08/2022	Bank Draft	0.00	60.60	DFT0002221
INV0004487	Invoice	12/08/2022	See attachments	0.00	60.60	
000011	SC RETIREMENT SYSTEMS	12/08/2022	Bank Draft	0.00	201.40	DFT0002222

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Date Range: 10/01/2022 - 12/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004488	Invoice	12/08/2022	SEE ATTACHMENTS	0.00	201.40	
000005	MissionSquare	12/22/2022	12/22/2022 Bank Draft	0.00	59,405.58	DFT0002266
INV0004595	Invoice	12/22/2022	401A CONTRIBUTIONS	0.00	59,405.58	
000005	MissionSquare	12/22/2022	12/22/2022 Bank Draft	0.00	1,315.44	DFT0002267
INV0004596	Invoice	12/22/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	12/22/2022	12/22/2022 Bank Draft	0.00	1,171.92	DFT0002268
INV0004597	Invoice	12/22/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	12/22/2022	12/22/2022 Bank Draft	0.00	15,717.25	DFT0002269
INV0004598	Invoice	12/22/2022	401 LOAN PAYMENTS	0.00	15,717.25	
000005	MissionSquare	12/22/2022	12/22/2022 Bank Draft	0.00	2,483.00	DFT0002270
INV0004600	Invoice	12/22/2022	IRA CONTRIBUTIONS	0.00	2,483.00	
000008	IRS	12/22/2022	12/22/2022 Bank Draft	0.00	121,385.74	DFT0002271
INV0004609	Invoice	12/22/2022	FICA TAX WITHHELD	0.00	121,385.74	
000008	IRS	12/22/2022	12/22/2022 Bank Draft	0.00	84,897.46	DFT0002272
INV0004610	Invoice	12/22/2022	FEDERAL WITHHOLDING	0.00	84,897.46	
000009	SC DEPARTMENT OF REVENUE	12/22/2022	12/22/2022 Bank Draft	0.00	51,715.21	DFT0002273
INV0004611	Invoice	12/22/2022	STATE INCOME TAX WITHHELD	0.00	51,715.21	
000008	IRS	12/22/2022	12/22/2022 Bank Draft	0.00	29,366.21	DFT0002274
INV0004612	Invoice	12/22/2022	MEDICARE TAX WITHHELD	0.00	29,366.21	
000011	SC RETIREMENT SYSTEMS	12/22/2022	12/22/2022 Bank Draft	0.00	60.60	DFT0002277
INV0004602	Invoice	12/22/2022	See attachments	0.00	60.60	
000011	SC RETIREMENT SYSTEMS	12/22/2022	12/22/2022 Bank Draft	0.00	201.40	DFT0002278
INV0004603	Invoice	12/22/2022	SEE ATTACHMENTS	0.00	201.40	
000008	IRS	12/22/2022	12/22/2022 Bank Draft	0.00	32.50	DFT0002279
INV0004633	Invoice	12/22/2022	FICA TAX WITHHELD	0.00	32.50	
000008	IRS	12/22/2022	12/22/2022 Bank Draft	0.00	28.38	DFT0002280
INV0004634	Invoice	12/22/2022	FEDERAL WITHHOLDING	0.00	28.38	
000009	SC DEPARTMENT OF REVENUE	12/22/2022	12/22/2022 Bank Draft	0.00	16.56	DFT0002281
INV0004635	Invoice	12/22/2022	STATE INCOME TAX WITHHELD	0.00	16.56	
000008	IRS	12/22/2022	12/22/2022 Bank Draft	0.00	7.60	DFT0002282
INV0004636	Invoice	12/22/2022	MEDICARE TAX WITHHELD	0.00	7.60	

Bank Code PY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	38	38	0.00	253,777.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	132	133	0.00	3,151,698.37
EFT's	0	0	0.00	0.00
	170	171	0.00	3,405,476.18

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,793	1,605	0.00	11,481,994.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	36	0.00	-85,849.96
Bank Drafts	344	345	0.00	4,057,799.29
EFT's	0	0	0.00	0.00
	3137	1986	0.00	15,453,944.13

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH	10/2022	4,821,667.97
99	POOLED CASH	11/2022	7,149,782.21
99	POOLED CASH	12/2022	3,482,493.95
			15,453,944.13