



North Myrtle Beach, SC

Check Report

By Check Number

Date Range: 04/01/2022 - 06/30/2022

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						
018134	SCOTT ST. CLAIR	05/02/2022	Regular	0.00	-132.75	345507
023516	GOLF TOURISM SOLUTIONS	04/01/2022	Regular	0.00	10,000.00	346143
INV0002165	Invoice	04/01/2022	MONDAY AFTER THE MASTERS	0.00	10,000.00	
020909	JASON B WILKIE	04/05/2022	Regular	0.00	750.00	346144
0026-22	Invoice	04/05/2022	TOUCH A TRUCK COTTON CANDY/SNO CONE	0.00	750.00	
022398	AARON J SMITH	04/05/2022	Regular	0.00	324.50	346145
INV0002204	Invoice	04/05/2022	TRAINING PER DIEM 4/10-4/15	0.00	324.50	
014036	AD STARR	04/05/2022	Regular	0.00	151.86	346146
231153	Invoice	04/05/2022	BASEBALL EQUIPMENT	0.00	151.86	
015490	AFFORDABLE AUTO CENTER	04/05/2022	Regular	0.00	200.00	346147
23506	Invoice	04/05/2022	3/25/22 TOW 08 MERCEDES	0.00	200.00	
000452	ALSCO	04/05/2022	Regular	0.00	1,226.05	346148
LKIN1737649	Invoice	04/05/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1739098	Invoice	04/05/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1740517	Invoice	04/05/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1741950	Invoice	04/05/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1743382	Invoice	04/05/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
018573	AMERICAN UNIFORM SALES, INC	04/05/2022	Regular	0.00	118.39	346149
236396	Invoice	04/05/2022	AMERICAN UNIFORM SALES, INC	0.00	118.39	
020551	ANGEL SYLVESTER	04/05/2022	Regular	0.00	171.00	346150
INV0002166	Invoice	04/05/2022	SHUTTERSOCK	0.00	171.00	
026140	ANNASTACIA FRANCIS	04/05/2022	Regular	0.00	900.00	346151
INV0002167	Invoice	04/05/2022	TOUCH A TRUCK FACE PAINTER/STILT WALK...	0.00	900.00	
010587	A-OAK FARMS, INC.	04/05/2022	Regular	0.00	285.29	346152
241911	Invoice	04/05/2022	PLANT MAINT SERVICE	0.00	285.29	
020981	BACKGROUND INVESTIGATION BUREAU LLC	04/05/2022	Regular	0.00	1,168.70	346153
CIT027040122-1	Invoice	04/05/2022	BACKGROUND CHECKS FOR COACHES	0.00	1,168.70	
017693	BILLY E FLOYD	04/05/2022	Regular	0.00	310.50	346154
INV0002169	Invoice	04/05/2022	FDIC MEAL PER DIEM	0.00	310.50	
000146	BLACKS TIRE SERVICE, INC.	04/05/2022	Regular	0.00	1,539.24	346155
07 0036631	Invoice	04/05/2022	REPAIRS TO EQ# 41241	0.00	203.86	
07 0036899	Invoice	04/05/2022	REPAIRS TO EQ# 41187	0.00	158.16	
07 0037194	Invoice	04/05/2022	REPAIRS TO EQ# 41081	0.00	119.27	
07 0037200	Invoice	04/05/2022	REPAIRS TO EQ# 41126	0.00	93.14	
07 0037204	Invoice	04/05/2022	REPAIRS TO EQ# 41246	0.00	25.00	
07 0037237	Invoice	04/05/2022	REPAIRS TO EQ# 41220	0.00	146.51	
59 0052337	Invoice	04/05/2022	REPAIRS TO EQ# 4963	0.00	72.94	
59 0052432	Invoice	04/05/2022	REPAIRS TO EQ# 41123	0.00	72.94	
59 0052552	Invoice	04/05/2022	REPAIRS TO EQ# 31116	0.00	158.26	
59 0052904	Invoice	04/05/2022	REPAIRS TO EQ# 41056	0.00	489.16	
005900	BRYAN GRADY	04/05/2022	Regular	0.00	310.50	346156
INV0002170	Invoice	04/05/2022	FDIC MEAL PER DIEM	0.00	310.50	
019536	CAROLA R. DAROZA	04/05/2022	Regular	0.00	97.20	346157

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4070	Invoice	04/05/2022	COME OUT AND PLAY DECALS	0.00	97.20	
014740	CHARLES DIEZ	04/05/2022	Regular	0.00	273.00	346158
INV0002199	Invoice	04/05/2022	TRAINING PER DIEM 4/10-4/15	0.00	273.00	
026204	CHARLES YATES	04/05/2022	Regular	0.00	86.39	346159
INV0002171	Invoice	04/05/2022	SAFETY BOOTS	0.00	86.39	
002419	CHRIS SHICK	04/05/2022	Regular	0.00	142.50	346160
INV0002200	Invoice	04/05/2022	TRAINING PER DIEM 4/12-4/14	0.00	142.50	
013588	CREATIVE CONSULTANTS GROUP, INC.	04/05/2022	Regular	0.00	1,849.00	346161
29257	Invoice	04/05/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
026200	CTO BASEBALL	04/05/2022	Regular	0.00	500.00	346162
32463360	Invoice	04/05/2022	REFUND TOURNAMENT DEPOSIT FROM 9/13...	0.00	500.00	
000205	DANIEL GORE	04/05/2022	Regular	0.00	25.45	346163
INV0002172	Invoice	04/05/2022	REIMBURSE SHIPPING	0.00	25.45	
026201	DEANNA CORNETT	04/05/2022	Regular	0.00	31.10	346164
INV0002173	Invoice	04/05/2022	ATAK REFUND 07/2021 ACCT#10941	0.00	31.10	
020971	DELANE FAIRCLOTH	04/05/2022	Regular	0.00	80.43	346165
INV0002174	Invoice	04/05/2022	SAFETY LUNCH	0.00	80.43	
018282	DELL MARKETING, LP	04/05/2022	Regular	0.00	17,263.69	346166
10571592422	Invoice	04/05/2022	DELL MARKETING, LP	0.00	17,263.69	
000500	DIXIE BOYS BASEBALL, INC.	04/05/2022	Regular	0.00	190.00	346167
4225	Invoice	04/05/2022	DBB REGISTRATION RENEWAL	0.00	190.00	
000039	DOMINION ENERGY	04/05/2022	Regular	0.00	5,375.42	346168
INV0002175	Invoice	04/05/2022	DOMINION 6-2101-0564-9720	0.00	155.61	
INV0002176	Invoice	04/05/2022	DOMINION 6-2100-6386-8579	0.00	5,219.81	
026203	DOROTHY BARRY	04/05/2022	Regular	0.00	32.26	346169
INV0002177	Invoice	04/05/2022	SAFETY SHOES	0.00	32.26	
006535	DUSTIN OVERHOLSER	04/05/2022	Regular	0.00	310.50	346170
INV0002178	Invoice	04/05/2022	FDIC MEAL PER DIEM	0.00	310.50	
025105	ECO GLOBAL SALES GROUP	04/05/2022	Regular	0.00	4,178.00	346171
03741	Invoice	04/05/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
006818	EVOQUA WATER TECHNOLOGIES LLC	04/05/2022	Regular	0.00	39,539.86	346172
905306277	Invoice	04/05/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	4,784.19	
905306305	Invoice	04/05/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	12,568.15	
905308315	Invoice	04/05/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905308339	Invoice	04/05/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905308383	Invoice	04/05/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905308400	Invoice	04/05/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
000371	FERGUSON ENTERPRISES, INC.	04/05/2022	Regular	0.00	71,020.80	346173
WT012252	Invoice	04/05/2022	FERGUSON ENTERPRISES, INC.	0.00	28,408.32	
WT012252-1	Invoice	04/05/2022	FERGUSON ENTERPRISES, INC.	0.00	14,204.16	
WT012252-2	Invoice	04/05/2022	FERGUSON ENTERPRISES, INC.	0.00	28,408.32	
018435	FUN EXPRESS LLC	04/05/2022	Regular	0.00	166.15	346174
715791275-01	Invoice	04/05/2022	FUN EXPRESS LLC	0.00	166.15	
000373	GENCO	04/05/2022	Regular	0.00	84.83	346175
122450	Invoice	04/05/2022	GENCO	0.00	84.83	
000650	GRAND STRAND WATER & SEWER AUTHORITY	04/05/2022	Regular	0.00	240,257.06	346176
INV0002179	Invoice	04/05/2022	CAROLINA BAYS PARKWAY	0.00	31,778.00	

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INV0002180	Invoice	04/05/2022	BAREFOOT LANDING NMB	0.00	18,808.49	
INV0002181	Invoice	04/05/2022	LG PIT#52 TO NMB	0.00	75,102.35	
INV0002182	Invoice	04/05/2022	WHITE POINT STORAGE FACILITY	0.00	114,568.22	
021877	GUNNERSON CONSULTING & COMMUNICATION S	04/05/2022	Regular	0.00	4,061.00	346177
4119	Invoice	04/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	1,327.00	
4379	Invoice	04/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	1,458.50	
4380	Invoice	04/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	212.50	
4381	Invoice	04/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	714.50	
4382	Invoice	04/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	348.50	
025187	HAYDEN LONG	04/05/2022	Regular	0.00	310.50	346178
INV0002183	Invoice	04/05/2022	FDIC MEAL PER DIEM	0.00	310.50	
026202	HERBERT LONG	04/05/2022	Regular	0.00	370.02	346179
946987	Invoice	04/05/2022	AFC REFUND	0.00	370.02	
025760	JEFFREY LELOUIS	04/05/2022	Regular	0.00	882.95	346180
INV0002184	Invoice	04/05/2022	HYDROMETER- LEATHERLEAF/BAREFOOT	0.00	882.95	
024057	JERRED ROBERTS	04/05/2022	Regular	0.00	882.95	346181
INV0002185	Invoice	04/05/2022	HYDROMETER 1905 MADISON DR	0.00	882.95	
002417	JJ KELLER & ASSOC INC	04/05/2022	Regular	0.00	1,109.45	346182
9106829056	Invoice	04/05/2022	CDL TRAINING MATERIALS	0.00	968.81	
9106847450	Invoice	04/05/2022	CDL TRAINING MATERIALS	0.00	140.64	
020522	JONATHAN ESPANOL	04/05/2022	Regular	0.00	192.50	346183
INV0002201	Invoice	04/05/2022	TRAINING PER DIEM 4/12-4/14	0.00	192.50	
018473	JUDY CHILDERS	04/05/2022	Regular	0.00	326.02	346184
INV0002186	Invoice	04/05/2022	LIEFGUARD SUPPLIES	0.00	326.02	
007400	JUSTIN DOMOGAUER	04/05/2022	Regular	0.00	310.50	346185
INV0002187	Invoice	04/05/2022	FDIC MEAL PER DIEM	0.00	310.50	
021293	KARPEL SOLUTIONS	04/05/2022	Regular	0.00	98.28	346186
55388	Invoice	04/05/2022	PBK E-DISCOVERY	0.00	98.28	
026199	KEEGAN THACKER	04/05/2022	Regular	0.00	310.50	346187
INV0002188	Invoice	04/05/2022	FDIC MEAL PER DIEM	0.00	310.50	
019812	KELLY TODD	04/05/2022	Regular	0.00	94.25	346188
INV0002189	Invoice	04/05/2022	LABEL MAKER	0.00	94.25	
021944	KIMI WALTERS	04/05/2022	Regular	0.00	100.00	346189
INV0002190	Invoice	04/05/2022	SAFETY SHOES	0.00	100.00	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	04/05/2022	Regular	0.00	3,930.00	346190
142021	Invoice	04/05/2022	ST PATS PORT A JOHN	0.00	3,930.00	
025831	LOGAN BYRD	04/05/2022	Regular	0.00	142.50	346191
INV0002202	Invoice	04/05/2022	TRAINING PER DIEM 4/12-4/14	0.00	142.50	
026196	MARIANNE TALFORD	04/05/2022	Regular	0.00	16.00	346192
36917044	Invoice	04/05/2022	MARIANNE TALFORD 3/24/22	0.00	16.00	
022000	MICHEAL J JOHNSON	04/05/2022	Regular	0.00	231.50	346193
INV0002205	Invoice	04/05/2022	TRAINING PER DIEM 4/11-4/14	0.00	231.50	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	04/05/2022	Regular	0.00	1,203.02	346194
80081843	Invoice	04/05/2022	LIEFGUARD RADIOS	0.00	1,062.78	
80081891	Invoice	04/05/2022	PAGER AIRTIME	0.00	140.24	
000433	MUNICIPAL CODE CORPORATION	04/05/2022	Regular	0.00	2,172.99	346195

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00371406	Invoice	04/05/2022	COPIES SUPPL NO 92	0.00	2,172.99	
022283	MUSC-COMMUNITY & PUBLIC SAFETY	04/05/2022	Regular	0.00	695.00	346196
0001931089	Invoice	04/05/2022	PRE-SCREEN W. DAVIS/B. KOONTZ	0.00	695.00	
000486	OFFICE DEPOT	04/05/2022	Regular	0.00	70.32	346197
233373157001	Invoice	04/05/2022	OFFICE DEPOT	0.00	60.61	
233423453001	Invoice	04/05/2022	OFFICE DEPOT	0.00	9.71	
015709	O'REILLY AUTO PARTS	04/05/2022	Regular	0.00	998.55	346198
INV0002191	Invoice	04/05/2022	O'REILLY AUTO PARTS- #1272510	0.00	998.55	
019180	PALMETTO PIRATE PRINTING	04/05/2022	Regular	0.00	90.00	346199
10917	Invoice	04/05/2022	STAFF SHIRTS	0.00	90.00	
020952	PATRICK WILKINSON	04/05/2022	Regular	0.00	358.50	346200
INV0002203	Invoice	04/05/2022	TRAINING PER DIEM 4/10-4/15	0.00	358.50	
000457	PETERSEN INDUSTRIES, INC.	04/05/2022	Regular	0.00	2,944.49	346201
177246	Invoice	04/05/2022	WO#53656 EQ#6830	0.00	2,944.49	
018703	PHYLLIS B RUDOLPH	04/05/2022	Regular	0.00	512.26	346202
946873	Invoice	04/05/2022	AFC REFUND	0.00	512.26	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	04/05/2022	Regular	0.00	768.96	346203
2536	Invoice	04/05/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	768.96	
026198	REISS EDWARD	04/05/2022	Regular	0.00	734.98	346204
944883	Invoice	04/05/2022	AFC REFUND	0.00	734.98	
000050	RENT A TOOL, INC.	04/05/2022	Regular	0.00	3,149.35	346205
INV0002192	Invoice	04/05/2022	RENT A TOOL, INC. #030280	0.00	3,149.35	
025959	ROWE PROFESSIONAL SERVICES	04/05/2022	Regular	0.00	1,800.00	346206
0102365	Invoice	04/05/2022	28TH AVE N PARKING SURVEY	0.00	1,800.00	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	04/05/2022	Regular	0.00	443.14	346207
0140260-IN	Invoice	04/05/2022	SMOOTHIE COMPANY	0.00	318.62	
0140329-IN	Invoice	04/05/2022	SMOOTHIE COMPANY	0.00	85.43	
0140447-IN	Invoice	04/05/2022	SMOOTHIE COMPANY	0.00	39.09	
008487	RYAN WINDELL	04/05/2022	Regular	0.00	81.13	346208
INV0002193	Invoice	04/05/2022	AFC ITEMS	0.00	81.13	
015134	SHAWN SPICKLER	04/05/2022	Regular	0.00	128.61	346209
INV0002194	Invoice	04/05/2022	SMOOTHIE BAR SUPPLIES	0.00	128.61	
000003	SHELL SMALL ENGINE, INC.	04/05/2022	Regular	0.00	302.36	346210
5605933	Invoice	04/05/2022	SPRAYER REPAIRS	0.00	126.32	
5605935	Invoice	04/05/2022	SPRAYER REPAIRS	0.00	176.04	
024628	SINCLAIR BROADCAST GROUP	04/05/2022	Regular	0.00	3,500.00	346211
1740208-1	Invoice	04/05/2022	ST PATS ADS	0.00	1,000.00	
1740238-1	Invoice	04/05/2022	ST PATS ADS	0.00	1,000.00	
1742258-1	Invoice	04/05/2022	ST PATS ADS	0.00	1,500.00	
023959	SMYRNA READY MIX CONCRETE, LLC	04/05/2022	Regular	0.00	750.00	346212
1070066827	Invoice	04/05/2022	GRANITE #57/67	0.00	750.00	
026122	SOUTHEASTERN CHAPTER NATIONAL SAFETY COU	04/05/2022	Regular	0.00	400.66	346213
2021-11881	Invoice	04/05/2022	DEFENSIVE DRIVING MATERIALS	0.00	400.66	
019782	SOUTHERN CORROSION	04/05/2022	Regular	0.00	750.00	346214
15231	Invoice	04/05/2022	SOUTHERN CORROSION	0.00	750.00	
025295	STEPHANIE SEAGRAVE	04/05/2022	Regular	0.00	359.50	346215

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INV0002195	Invoice	04/05/2022	TRAINING PER DIEM 4/10-4/16	0.00	359.50	
025062	THE CALHOUN GROUP, LLC	04/05/2022	Regular	0.00	33.20	346216
19880	Invoice	04/05/2022	LACROSSE GLOVE	0.00	33.20	
022551	THE LARSON GROUP	04/05/2022	Regular	0.00	958.71	346217
75178FL	Invoice	04/05/2022	WO#53658 EQ#61108	0.00	958.71	
016838	THOMAS BRUCE	04/05/2022	Regular	0.00	155.00	346218
INV0002196	Invoice	04/05/2022	TRAINING PER DIEM 4/11-4/13	0.00	155.00	
000901	TYLER EQUIPMENT CO, INC.	04/05/2022	Regular	0.00	557.68	346219
5338	Invoice	04/05/2022	WO#53592 EQ#6807	0.00	264.89	
5339	Invoice	04/05/2022	WO#53597 EQ#61214	0.00	292.79	
000472	UNIFIRST CORPORATION	04/05/2022	Regular	0.00	2,553.05	346220
1740013969	Invoice	04/05/2022	H4040	0.00	20.20	
1740013970	Invoice	04/05/2022	H4490	0.00	19.01	
1740013971	Invoice	04/05/2022	H4030	0.00	45.24	
1740013972	Invoice	04/05/2022	H4840	0.00	26.46	
1740013973	Invoice	04/05/2022	H4190	0.00	19.55	
1740013974	Invoice	04/05/2022	H4110	0.00	430.63	
1740013975	Invoice	04/05/2022	H4800	0.00	125.87	
1740013976	Invoice	04/05/2022	H4920	0.00	56.74	
1740013982	Invoice	04/05/2022	H4120	0.00	277.86	
1740013986	Invoice	04/05/2022	H4020	0.00	220.84	
1740013989	Invoice	04/05/2022	H4290	0.00	22.70	
1740013992	Invoice	04/05/2022	H4320	0.00	32.64	
1740013997	Invoice	04/05/2022	H4300	0.00	232.83	
1740014002	Invoice	04/05/2022	H4460	0.00	760.21	
1740014509	Invoice	04/05/2022	H5870	0.00	150.51	
1740014510	Invoice	04/05/2022	H5460	0.00	204.67	
174003979	Invoice	04/05/2022	H4210	0.00	247.45	
5740000097	Credit Memo	04/05/2022	H4300	0.00	-340.36	
	Void	04/05/2022	Regular	0.00	0.00	346221
010970	UNITED STATES PLASTIC CORPORATION	04/05/2022	Regular	0.00	66.96	346222
6774360	Invoice	04/05/2022	SUNSCREEN BOTTLES	0.00	66.96	
000648	US FOODSERVICE, INC.	04/05/2022	Regular	0.00	2,894.05	346223
457788	Invoice	04/05/2022	US FOODS	0.00	2,894.05	
000249	WEST PAYMENT CENTER	04/05/2022	Regular	0.00	2,015.07	346224
845938098	Invoice	04/05/2022	WEST PAYMENT CENTER	0.00	1,738.09	
846025766	Invoice	04/05/2022	WEST PAYMENT CENTER	0.00	276.98	
020723	WH DISTRIBUTING	04/05/2022	Regular	0.00	650.00	346225
1006	Invoice	04/05/2022	FANNY PACKS	0.00	650.00	
000431	WINDY HILL ACE HARDWARE	04/05/2022	Regular	0.00	589.75	346226
INV0002198	Invoice	04/05/2022	WINDY HILL ACE HARDWARE #5602	0.00	589.75	
018849	YOUNG PHOTOGRAPHY, INC.	04/05/2022	Regular	0.00	210.60	346227
708	Invoice	04/05/2022	PROF HEAD SHOTS	0.00	210.60	
018104	AT&T	04/07/2022	Regular	0.00	284.45	346228
000017983943	Invoice	04/07/2022	ATT SLED LINE	0.00	284.45	
003724	AUXANO SERVICES, INC.	04/07/2022	Regular	0.00	1,500.00	346229
97422	Invoice	04/07/2022	FS#5 POWER WASHING	0.00	1,500.00	
000935	BEAM & ASSOCIATES	04/07/2022	Regular	0.00	20,000.00	346230
4/1/22	Invoice	04/07/2022	LOBBYING 03/2022	0.00	20,000.00	
000147	BLANCHARD MACHINERY CO	04/07/2022	Regular	0.00	3,425.86	346231

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
TM01652	Invoice	04/07/2022	WO#53582 EQ#6803	0.00	3,425.86	
016174	BLANTON BUILDING SUPPLIES	04/07/2022	Regular	0.00	1,715.78	346232
468098	Invoice	04/07/2022	BEACH SERV BOX REPAIRS	0.00	67.39	
49545/2	Invoice	04/07/2022	BEACH SERV BOX REPAIRS	0.00	60.48	
495951	Invoice	04/07/2022	BEACH SERV BOX REPAIRS	0.00	12.20	
50449/2	Invoice	04/07/2022	BEACH SERV BOX REPAIRS	0.00	761.40	
52148/2	Invoice	04/07/2022	REMODEL WATER MAINT	0.00	814.31	
021832	BORDER STATES INDUSTRIES, INC.	04/07/2022	Regular	0.00	910.20	346233
923905807	Invoice	04/07/2022	LIFEGUARD CHAIR REPAIRS	0.00	910.20	
019536	CAROLA R. DAROZA	04/07/2022	Regular	0.00	2,039.59	346234
4075	Invoice	04/07/2022	ADOPT A BEACH SIGNS	0.00	419.59	
4082	Invoice	04/07/2022	BEACH SIGNS	0.00	1,620.00	
000238	CHLORINATOR SALES & SERVICE INC.	04/07/2022	Regular	0.00	712.35	346235
87096	Invoice	04/07/2022	CHLORINATOR SALES & SERVICE INC.	0.00	36.37	
87183	Invoice	04/07/2022	CHLORINATOR SALES & SERVICE INC.	0.00	675.98	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	04/07/2022	Regular	0.00	595.05	346236
INV0002207	Invoice	04/07/2022	PETTY CASH	0.00	595.05	
000288	COASTAL ENGRAVERS, INC.	04/07/2022	Regular	0.00	748.44	346237
N0543	Invoice	04/07/2022	PURCH AGENT SIGN	0.00	14.04	
N0582	Invoice	04/07/2022	LONGEVITY AWARDS	0.00	734.40	
026207	COMMERCIAL DOOR INSTALLATION LLC	04/07/2022	Regular	0.00	600.00	346238
494	Invoice	04/07/2022	AFC CHEMICAL ROOM REPAIR	0.00	600.00	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	04/07/2022	Regular	0.00	3,769.20	346239
2321390-000-000	Invoice	04/07/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	3,769.20	
023047	CREGGER COMPANY, INC.	04/07/2022	Regular	0.00	5,344.66	346240
S4985480.001	Invoice	04/07/2022	AFC LIGHTS FOR SAUNA	0.00	642.60	
S5023977.001	Invoice	04/07/2022	AFC LIGHTS	0.00	2,376.00	
S5042747.001	Invoice	04/07/2022	PS RECORDS LIGHTS	0.00	220.06	
S5056776.001	Invoice	04/07/2022	WATER MAINT BLDG RENO	0.00	2,106.00	
000325	DEWS	04/07/2022	Regular	0.00	741.18	346241
0000278466	Invoice	04/07/2022	AFC ICE MACHINE REPAIR	0.00	115.00	
0000278901	Invoice	04/07/2022	FS#4 REFRIDGERATOR REPAIR	0.00	517.18	
0000279086	Invoice	04/07/2022	FS#1 DISHWASHER REPAIR	0.00	109.00	
004201	DIANE BARTLETT	04/07/2022	Regular	0.00	47.46	346242
INV0002206	Invoice	04/07/2022	RESALE LOCKS	0.00	47.46	
006818	EVOQUA WATER TECHNOLOGIES LLC	04/07/2022	Regular	0.00	5,546.88	346243
905308362	Invoice	04/07/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
022756	E-Z-GO A DIVISION OF TEXTRON, INC.	04/07/2022	Regular	0.00	11,906.19	346244
92970444	Invoice	04/07/2022	22 KAWASAKI; VIN EZGLVABAJN3560774, E...	0.00	11,906.19	
001085	FASTENAL COMPANY	04/07/2022	Regular	0.00	242.95	346245
SCCON89377	Invoice	04/07/2022	BEACH LIFEGUARD CHAIR REPAIRS	0.00	28.59	
SCCON89551	Invoice	04/07/2022	LIFEGUARD STANDS	0.00	214.36	
000371	FERGUSON ENTERPRISES, INC.	04/07/2022	Regular	0.00	59.02	346246
WA012378	Invoice	04/07/2022	BEACH BATHROOMS	0.00	59.02	
000372	GALLS, LLC	04/07/2022	Regular	0.00	375.64	346247
020810474	Invoice	04/07/2022	GALLS, LLC	0.00	375.64	
000375	GRAINGER	04/07/2022	Regular	0.00	1,234.90	346248
9240380593	Invoice	04/07/2022	CITY HALL-LIGHTS IN REVENUE	0.00	66.29	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9255841729	Invoice	04/07/2022	SHOWER TOWER PARTS	0.00	116.64	
9265380031	Invoice	04/07/2022	NEW SAFE	0.00	1,051.97	
003454	GRAVES POOLS & SPAS	04/07/2022	Regular	0.00	292.19	346249
349986-1	Invoice	04/07/2022	LIQUID CHLORINE	0.00	140.18	
354976-1	Invoice	04/07/2022	LIQUID CHLORINE	0.00	152.01	
026208	GRAYSON EDGE	04/07/2022	Regular	0.00	70.00	346250
INV0002208	Invoice	04/07/2022	CAMERA PROJ RESEARCH	0.00	70.00	
000616	GUY SMITH PLUMBING	04/07/2022	Regular	0.00	405.00	346251
5898	Invoice	04/07/2022	AFC PLUMBING REPAIRS	0.00	150.00	
5900	Invoice	04/07/2022	ANIMAL SHELTER REPAIRS	0.00	255.00	
023331	H&S WATERPROOFING, LLC	04/07/2022	Regular	0.00	2,885.60	346252
68	Invoice	04/07/2022	PS STORAGE ROOM-MASONRY WORK	0.00	2,885.60	
001280	HARDWICKS RESTAURANT SUPPLIES	04/07/2022	Regular	0.00	1,191.21	346253
257535	Invoice	04/07/2022	JAIL COOLER REPAIRS	0.00	559.69	
258328	Invoice	04/07/2022	BASEBALL CONCESSION FRIDGE REPAIR	0.00	259.30	
258424	Invoice	04/07/2022	MAINT SHED ICE MACHINE REPAIR	0.00	372.22	
003052	HERALD OFFICE SYSTEMS, INC.	04/07/2022	Regular	0.00	614.88	346254
M143648	Invoice	04/07/2022	CONTRACT 4537 MAIL MACHINE LEASE	0.00	614.88	
017973	HOMEWOOD METALWORKS, INC.	04/07/2022	Regular	0.00	237.75	346255
2320	Invoice	04/07/2022	HOMEWOOD METALWORKS, INC.	0.00	237.75	
000399	HORRY COUNTY SOLID	04/07/2022	Regular	0.00	67,828.70	346256
INV0002209	Invoice	04/07/2022	HORRY COUNTY SOLID WASTE #000130	0.00	67,828.70	
000226	HUMANE SOCIETY OF NMB	04/07/2022	Regular	0.00	4,031.00	346257
INV0002210	Invoice	04/07/2022	JAN-MARCH CUSTOMER DONATIONS	0.00	4,031.00	
026206	J & E UNIFORMS, INC.	04/07/2022	Regular	0.00	2,591.04	346258
39777	Invoice	04/07/2022	J & E UNIFORMS, INC.	0.00	2,591.04	
016191	JAMES PLUMBING	04/07/2022	Regular	0.00	1,762.37	346259
120059	Invoice	04/07/2022	PSC ADMIN BATHROOM REPAIRS	0.00	169.05	
120363	Invoice	04/07/2022	FS#4 INSTALL MOP SINK	0.00	1,593.32	
007959	JOHN BRUTON	04/07/2022	Regular	0.00	125.00	346260
INV0002211	Invoice	04/07/2022	G. SETTLE PESTICIDE EXAM	0.00	125.00	
018491	LANCE RESTAURANT SUPPLY	04/07/2022	Regular	0.00	410.40	346261
36680	Invoice	04/07/2022	ICE MACHINE REPAIR	0.00	410.40	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	04/07/2022	Regular	0.00	305.00	346262
141019	Invoice	04/07/2022	CHRISTMAS PARADE POJ	0.00	130.00	
141021	Invoice	04/07/2022	VETS DAY POJ	0.00	175.00	
021447	MARKETSPACE SOLUTIONS, INC.	04/07/2022	Regular	0.00	2,839.45	346263
48492	Invoice	04/07/2022	MARKETSPACE SOLUTIONS, INC.	0.00	2,839.45	
000391	MCMMASTER CARR	04/07/2022	Regular	0.00	4,843.44	346264
75759084	Invoice	04/07/2022	MCMMASTER CARR	0.00	4,843.44	
000496	MELS LOCK AND KEY, INC.	04/07/2022	Regular	0.00	724.46	346265
26347	Invoice	04/07/2022	BEACH BATHROOM TOILET PAPER LOCKS	0.00	724.46	
000590	NMB TIMES	04/07/2022	Regular	0.00	1,744.00	346266
26921	Invoice	04/07/2022	NMB TIMES 03/2022	0.00	1,744.00	
000486	OFFICE DEPOT	04/07/2022	Regular	0.00	200.96	346267
235349576001	Invoice	04/07/2022	OFFICE DEPOT	0.00	150.62	
235349576002	Invoice	04/07/2022	OFFICE DEPOT	0.00	1.75	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
235349576003	Invoice	04/07/2022	OFFICE DEPOT	0.00	48.59	
011940	OTIS ELEVATOR COMPANY	04/07/2022	Regular	0.00	1,522.02	346268
100400722426	Invoice	04/07/2022	OTIS ELEVATOR COMPANY	0.00	1,522.02	
005337	OVERHEAD DOOR COMPANY OF THE	04/07/2022	Regular	0.00	5,117.75	346269
52139	Invoice	04/07/2022	FS#1 DOOR REPAIRS	0.00	474.00	
52295	Invoice	04/07/2022	SANITATION DOOR REPAIR	0.00	4,410.00	
52449	Invoice	04/07/2022	CONCESSION WINDOW REPAIRS	0.00	233.75	
000410	PALMETTO CORP OF CONWAY	04/07/2022	Regular	0.00	2,070.65	346270
16771	Invoice	04/07/2022	PALMETTO CORP OF CONWAY	0.00	699.84	
16919	Invoice	04/07/2022	PALMETTO CORP OF CONWAY	0.00	1,370.81	
023193	ROBERT CLELLAND	04/07/2022	Regular	0.00	9,075.00	346271
2205	Invoice	04/07/2022	RJC ENTERPRISES	0.00	9,075.00	
001029	ROTARY CLUB OF NMB	04/07/2022	Regular	0.00	270.00	346272
INV0002212	Invoice	04/07/2022	SPAGHETTI TICKETS-BILLY FLOYD (15)	0.00	135.00	
INV0002213	Invoice	04/07/2022	SPAGHETTI TICKETS-GARRY SPAIN (15)	0.00	135.00	
000874	ROUNTREE PRINTING COMPANY	04/07/2022	Regular	0.00	77.76	346273
19483	Invoice	04/07/2022	ROUNTREE PRINTING COMPANY	0.00	77.76	
008487	RYAN WINDELL	04/07/2022	Regular	0.00	329.00	346274
INV0002214	Invoice	04/07/2022	AFC SUPPLIES	0.00	329.00	
022178	SAFETY PRODUCTS, INC.	04/07/2022	Regular	0.00	705.29	346275
779165	Invoice	04/07/2022	BEACH PATROL CONES	0.00	705.29	
000248	SANTEE COOPER	04/07/2022	Regular	0.00	158,515.32	346276
INV0002215	Invoice	04/07/2022	SANTEE COOPER 5549400000	0.00	31.13	
INV0002216	Invoice	04/07/2022	SANTEE COOPER 7694820000	0.00	27.41	
INV0002217	Invoice	04/07/2022	SANTEE COOPER 4062820000	0.00	607.87	
INV0002218	Invoice	04/07/2022	SANTEE COOPER 6755200000	0.00	157,848.91	
000003	SHELL SMALL ENGINE, INC.	04/07/2022	Regular	0.00	194.40	346277
5605901	Invoice	04/07/2022	WO#53682 EQ#71072	0.00	194.40	
024628	SINCLAIR BROADCAST GROUP	04/07/2022	Regular	0.00	10,655.00	346278
1737836-1	Invoice	04/07/2022	SINCLAIR BROADCAST GROUP	0.00	315.00	
1737837-1	Invoice	04/07/2022	SINCLAIR BROADCAST GROUP	0.00	1,700.00	
1737838-1	Invoice	04/07/2022	SINCLAIR BROADCAST GROUP	0.00	4,640.00	
1740128-1	Invoice	04/07/2022	SINCLAIR BROADCAST GROUP	0.00	2,000.00	
1740142-1	Invoice	04/07/2022	SINCLAIR BROADCAST GROUP	0.00	2,000.00	
001394	SUNBELT RENTALS, INC.	04/07/2022	Regular	0.00	8,783.17	346279
123203462-0001	Invoice	04/07/2022	SCISSOR LIFT RENTAL	0.00	589.15	
123487905-0001	Invoice	04/07/2022	CAMERA PROJ-SCISSOR LIFT	0.00	1,559.71	
78623441-0052	Invoice	04/07/2022	FORKLIFT RENTAL	0.00	2,361.20	
84992585-0045	Invoice	04/07/2022	SCISSOR LIFT RENTAL	0.00	784.09	
84992585-0046	Invoice	04/07/2022	SCISSOR LIFT RENTAL	0.00	784.09	
97866960-0032	Invoice	04/07/2022	MANLIFT RENTAL	0.00	2,704.93	
024064	SZY HOLDINGS LLC	04/07/2022	Regular	0.00	1,125.00	346280
F132322	Invoice	04/07/2022	MEDICAL SUPPLIES	0.00	500.00	
F132327	Invoice	04/07/2022	MEDICAL SUPPLIES	0.00	625.00	
024787	TAMAR FURRY WOLFE	04/07/2022	Regular	0.00	918.00	346281
1188	Invoice	04/07/2022	SWISS PHONE	0.00	918.00	
000537	THE WW WILLIAMS COMPANY	04/07/2022	Regular	0.00	1,093.31	346282
067P16237	Invoice	04/07/2022	THE WW WILLIAMS COMPANY	0.00	1,093.31	
017014	TRANSWORLD, INC.	04/07/2022	Regular	0.00	25,555.03	346283

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3604	Invoice	04/07/2022	DEMO OCEAN PARK	0.00	975.00	
3817	Invoice	04/07/2022	AFC ELECTRICAL	0.00	3,300.00	
3818	Invoice	04/07/2022	TRANSWORLD, INC.	0.00	1,500.00	
3819	Invoice	04/07/2022	BS WAREHOUSE ADD OUTLETS	0.00	1,650.00	
3820	Invoice	04/07/2022	PSC LIGHTS IN SHELTERS	0.00	1,500.00	
3821	Invoice	04/07/2022	COURT RENO-POWER FOR TVS	0.00	1,500.00	
3924	Invoice	04/07/2022	WATER MAINT BLDG RENO	0.00	1,200.00	
3925	Invoice	04/07/2022	PS STORAGE ELECTRICAL	0.00	7,425.00	
3926	Invoice	04/07/2022	CAMERA PROJ- MEETING WITH PS	0.00	375.00	
3927	Invoice	04/07/2022	MAIN ST POWER-ST PATS	0.00	750.00	
3928	Invoice	04/07/2022	MAINT ST POWER FOR STAGE	0.00	750.00	
3929	Invoice	04/07/2022	AFC LIGHTS	0.00	750.00	
3953	Invoice	04/07/2022	WATER MAINT BLDG RENO	0.00	1,500.00	
3954	Invoice	04/07/2022	CAMERA PROJ- INSTALL	0.00	1,630.03	
3955	Invoice	04/07/2022	OCEAN PARK DEMO	0.00	750.00	
001232	ULINE	04/07/2022	Regular	0.00	209.02	346284
147091666	Invoice	04/07/2022	ULINE	0.00	209.02	
010148	USA BLUE BOOK	04/07/2022	Regular	0.00	3,127.07	346285
926646	Invoice	04/07/2022	USA BLUE BOOK	0.00	2,801.56	
928273	Invoice	04/07/2022	USA BLUE BOOK	0.00	325.51	
000477	VEREENS STORE INC.	04/07/2022	Regular	0.00	1,227.70	346286
195684	Invoice	04/07/2022	VEREENS STORE INC.	0.00	206.55	
196030	Invoice	04/07/2022	VEREENS STORE INC.	0.00	405.55	
196761	Invoice	04/07/2022	VEREENS STORE INC.	0.00	615.60	
026205	WACCAMAW LANDSCAPING & CONSTRUCTIONS I	04/07/2022	Regular	0.00	20,700.00	346287
220220	Invoice	04/07/2022	PAY#1-OD STREETEND LANDSCAPING	0.00	20,700.00	
023682	COASTAL CAROLINA NATIONAL BANK	04/08/2022	Regular	0.00	649,519.15	346288
4/8/22	Invoice	04/08/2022	LOAN 101003551	0.00	649,519.15	
013550	JEFF SCHUSTER	04/08/2022	Regular	0.00	324.50	346289
INV0002219	Invoice	04/08/2022	TRAINING PER DIEM 4/10-4/15	0.00	324.50	
026209	SHELLY RAGSDALE	04/08/2022	Regular	0.00	1,064.67	346290
INV0002222	Invoice	04/08/2022	DAMAGE CLAIM RENTAL CAR	0.00	1,064.67	
022398	AARON J SMITH	04/12/2022	Regular	0.00	155.00	346291
INV0002242	Invoice	04/12/2022	TRAINING PER DIEM 4/18-4/20	0.00	155.00	
005103	AIRGAS NATIONAL CARBONATION	04/12/2022	Regular	0.00	192.68	346292
9987698859	Invoice	04/12/2022	AIRGAS NATIONAL CARBONATION	0.00	192.68	
000090	ALTMAN TRACTOR COMPANY	04/12/2022	Regular	0.00	2,552.55	346293
IC60601	Invoice	04/12/2022	WO#53535 EQ#6511	0.00	714.38	
IC60679	Invoice	04/12/2022	WO#53535 EQ#6511	0.00	1,838.17	
000051	ANIMAL HOSPITAL OF NMB	04/12/2022	Regular	0.00	677.89	346294
130638	Invoice	04/12/2022	ANIMAL HOSPITAL OF NMB	0.00	677.89	
000126	BATTLE LAW FIRM LLC	04/12/2022	Regular	0.00	753.17	346295
46401	Invoice	04/12/2022	NMBDPS-SOLICITOR FOR ACCT 251-012M	0.00	753.17	
000131	BEACH FORD	04/12/2022	Regular	0.00	3,773.16	346296
FOW323567	Invoice	04/12/2022	BEACH FORD	0.00	442.75	
FOW323957	Invoice	04/12/2022	WO#53494 EQ#8848	0.00	245.57	
FOW323959	Invoice	04/12/2022	BEACH FORD	0.00	26.14	
FOW324096	Invoice	04/12/2022	WO#53400 EQ#61011	0.00	722.40	
FOW324170	Invoice	04/12/2022	BEACH FORD	0.00	401.80	
FOW324288	Invoice	04/12/2022	BEACH FORD	0.00	51.57	
FOW324540	Invoice	04/12/2022	BEACH FORD	0.00	64.32	

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FOW324549	Invoice	04/12/2022	BEACH FORD	0.00	103.14	
FOW325120	Invoice	04/12/2022	WO#53560 E#8848	0.00	481.96	
FOW325589	Invoice	04/12/2022	WO#53598 EQ#7980	0.00	90.86	
FOW325820	Invoice	04/12/2022	BEACH FORD	0.00	521.76	
FOW327024	Invoice	04/12/2022	BEACH FORD	0.00	496.71	
FOW327764	Invoice	04/12/2022	BEACH FORD	0.00	124.18	
022611	BELZONA CAROLINA, INC.	04/12/2022	Regular	0.00	959.88	346297
22-6668	Invoice	04/12/2022	BELZONA CAROLINA, INC.	0.00	959.88	
000146	BLACKS TIRE SERVICE, INC.	04/12/2022	Regular	0.00	4,731.25	346298
07 0036587	Invoice	04/12/2022	POLICE TIRES	0.00	572.50	
07 0037400	Invoice	04/12/2022	REPAIRS TO EQ#4900	0.00	326.11	
59 0052990	Invoice	04/12/2022	WO#53618 EQ#31082	0.00	99.95	
59 0053279	Invoice	04/12/2022	WO#53582 EQ#6803	0.00	848.92	
59 0053362	Invoice	04/12/2022	WO#53677 EQ#61061	0.00	684.46	
59 0053363	Invoice	04/12/2022	WO#53679 EQ#PG128	0.00	263.51	
59 0053387	Invoice	04/12/2022	WO#53662 EQ#7902	0.00	1,935.80	
000147	BLANCHARD MACHINERY CO	04/12/2022	Regular	0.00	10,973.66	346299
GM09902	Invoice	04/12/2022	WO#53542 EQ#6853	0.00	9,710.00	
GMC187474	Invoice	04/12/2022	REPAIRS TO EQ#7873	0.00	1,263.66	
000418	BRUCE YOUNG	04/12/2022	Regular	0.00	58.70	346300
INV0002245	Invoice	04/12/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
000344	BYRNE ACQUISITION GROUP	04/12/2022	Regular	0.00	2,250.00	346301
CC-1220312314	Invoice	04/12/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	1,250.00	
IN-1220312284	Invoice	04/12/2022	BYRNE ACQUISITION GROUP • WEZV AND W...	0.00	1,000.00	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	04/12/2022	Regular	0.00	269.44	346302
X107022371-01	Invoice	04/12/2022	WO#53660 EQ#6866	0.00	269.44	
026211	CAROLYN MARSH	04/12/2022	Regular	0.00	998.00	346303
37096178	Invoice	04/12/2022	CAROLYN MARSH 3/30/22	0.00	499.00	
37096194	Invoice	04/12/2022	CAROLYN MARSH 3/30/22	0.00	499.00	
025567	CHRIS SARTIN	04/12/2022	Regular	0.00	102.22	346304
INV0002246	Invoice	04/12/2022	TRAINING MEALS 4/5, 4/8	0.00	102.22	
002419	CHRIS SHICK	04/12/2022	Regular	0.00	214.00	346305
INV0002247	Invoice	04/12/2022	TRAINING PER DIEM 4/18-4/21	0.00	214.00	
015943	CNP TECHNOLOGIES, LLC.	04/12/2022	Regular	0.00	9,250.00	346306
88376	Invoice	04/12/2022	CNP TECHNOLOGIES, LLC.	0.00	9,250.00	
020904	COACH'S TEAM SPORTS, LLC	04/12/2022	Regular	0.00	950.00	346307
QB950	Invoice	04/12/2022	COACH'S TEAM SPORTS, LLC	0.00	950.00	
000741	CONNIE COX	04/12/2022	Regular	0.00	14.90	346308
INV0002248	Invoice	04/12/2022	C COX INSURANCE PREMIUM	0.00	14.90	
005788	CONSOLIDATED MAILING SOLUTIONS	04/12/2022	Regular	0.00	9,563.21	346309
22890	Invoice	04/12/2022	UTILITY BILLING 03/2022	0.00	9,563.21	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	04/12/2022	Regular	0.00	24,491.61	346310
2321391-000-000	Invoice	04/12/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	729.00	
2321392-000-000	Invoice	04/12/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,414.00	
2321399-000-000	Invoice	04/12/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	2,014.20	
2321423-000-000	Invoice	04/12/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	972.00	
2329035-000-000	Invoice	04/12/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	19,362.41	
012613	CONWAY AUTO PARTS	04/12/2022	Regular	0.00	29.40	346311
205026	Invoice	04/12/2022	CONWAY AUTO PARTS	0.00	29.40	

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020537	CORA SOUTH CAROLINA, LLC	04/12/2022	Regular	0.00	2,560.00	346312
045-22	Invoice	04/12/2022	ONSITE SPORTS MED	0.00	2,560.00	
023700	CORMAC ARMS AND OUTFITTERS	04/12/2022	Regular	0.00	506.38	346313
6336-1	Invoice	04/12/2022	CORMAC ARMS AND OUTFITTERS	0.00	506.38	
001903	DANA SAFETY SUPPLY INC	04/12/2022	Regular	0.00	264.60	346314
779139	Invoice	04/12/2022	DANA SAFETY SUPPLY INC	0.00	264.60	
004201	DIANE BARTLETT	04/12/2022	Regular	0.00	395.28	346315
INV0002249	Invoice	04/12/2022	LUNCH FOR RAQUETBALL TOURN	0.00	156.53	
INV0002250	Invoice	04/12/2022	PATCHES FOR GS SWIM LEAGUE	0.00	238.75	
023989	EGROUP HOLDING COMPANY, LLC	04/12/2022	Regular	0.00	12,730.32	346316
25202	Invoice	04/12/2022	EGROUP HOLDING COMPANY, LLC	0.00	3,675.00	
25346	Invoice	04/12/2022	MSFT AZURE MONTHLY	0.00	794.55	
25365	Invoice	04/12/2022	MSFT O365 MONTHLY	0.00	8,260.77	
024066	ELITE COASTAL IRRIGATION	04/12/2022	Regular	0.00	589.90	346317
1408	Invoice	04/12/2022	ELITE COASTAL IRRIGATION	0.00	589.90	
023997	ELVIS STORAGE, INC.	04/12/2022	Regular	0.00	54.00	346318
157113	Invoice	04/12/2022	PSC CONTAINER RENTAL	0.00	54.00	
004380	EUROPA SPORTS PRODUCTS	04/12/2022	Regular	0.00	1,805.44	346319
101083616	Invoice	04/12/2022	EUROPA SPORTS PRODUCTS	0.00	628.96	
10109423	Invoice	04/12/2022	EUROPA SPORTS PRODUCTS	0.00	1,176.48	
014762	FITZROY G SMITH	04/12/2022	Regular	0.00	97.19	346320
INV0002251	Invoice	04/12/2022	SAFETY BOOTS	0.00	97.19	
000529	FLORENCE HYDRAULICS, LLC.	04/12/2022	Regular	0.00	251.42	346321
110380	Invoice	04/12/2022	FLORENCE HYDRAULICS, LLC.	0.00	251.42	
000036	FORTILINE, INC.	04/12/2022	Regular	0.00	3,402.00	346322
5606010	Invoice	04/12/2022	FORTILINE, INC.	0.00	1,134.00	
5606023	Invoice	04/12/2022	FORTILINE, INC.	0.00	1,134.00	
5606050	Invoice	04/12/2022	FORTILINE, INC.	0.00	1,134.00	
024915	FREDDIE BOSTIC	04/12/2022	Regular	0.00	95.50	346323
INV0002252	Invoice	04/12/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
019380	FREDDIE ROBERTS	04/12/2022	Regular	0.00	70.18	346324
INV0002253	Invoice	04/12/2022	SAFETY BOOTS	0.00	70.18	
007958	GARY HAMM	04/12/2022	Regular	0.00	22.90	346325
INV0002254	Invoice	04/12/2022	G HAMM INSURANCE PREMIUM	0.00	22.90	
000374	GAUSES TOWING & RECOVERY	04/12/2022	Regular	0.00	600.00	346326
3/16/22	Invoice	04/12/2022	TOW EQ# 41236	0.00	125.00	
3/16/22-	Invoice	04/12/2022	TOW EQ# 41238	0.00	125.00	
3/29/22	Invoice	04/12/2022	TOW EQ#41155	0.00	75.00	
4/1/22	Invoice	04/12/2022	TOW EQ#41238	0.00	75.00	
4/3/22	Invoice	04/12/2022	2022-007419; TOW 06 SRX	0.00	200.00	
000373	GENCO	04/12/2022	Regular	0.00	4,876.48	346327
123924	Invoice	04/12/2022	GENCO	0.00	4,876.48	
005836	HASTY AWARDS	04/12/2022	Regular	0.00	224.00	346328
03222634	Invoice	04/12/2022	SWIM MEET MEDALS	0.00	224.00	
000536	HORRY ELECTRIC COOPERATIVE	04/12/2022	Regular	0.00	4,377.20	346329
52313	Invoice	04/12/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,235.34	
52342	Invoice	04/12/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,141.86	
004019	ID EDGE	04/12/2022	Regular	0.00	851.00	346330

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96301	Invoice	04/12/2022	ID EDGE	0.00	851.00	
001958	JACKIE MCCOLLOUGH	04/12/2022	Regular	0.00	219.90	346331
INV0002255	Invoice	04/12/2022	J MCCOLLOUGH INSURANCE PREMIUM	0.00	219.90	
004006	JOHNNY PETERS	04/12/2022	Regular	0.00	247.00	346332
INV0002256	Invoice	04/12/2022	ICC LICENSE RENEWAL	0.00	247.00	
002827	JOHNSON CONTROLS FIRE PROTECTION LP	04/12/2022	Regular	0.00	1,119.00	346333
41540142	Invoice	04/12/2022	SECURITY DOOR CARDS	0.00	1,119.00	
000763	KATHERYN THOMPSON	04/12/2022	Regular	0.00	148.18	346334
INV0002257	Invoice	04/12/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
001914	KEVIN HARRELL	04/12/2022	Regular	0.00	16.70	346335
INV0002258	Invoice	04/12/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
026212	KEYONA BENNETT	04/12/2022	Regular	0.00	30.00	346336
37092331	Invoice	04/12/2022	KEYONA BENNETT 3/30/22	0.00	30.00	
015618	KRISTON MONK	04/12/2022	Regular	0.00	21.60	346337
INV0002259	Invoice	04/12/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
020915	LEIF BENNETT	04/12/2022	Regular	0.00	750.00	346338
32922	Invoice	04/12/2022	ROW TREE REMOVALS	0.00	750.00	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	04/12/2022	Regular	0.00	3,087.00	346339
142343	Invoice	04/12/2022	BEACH ACCESS 03/2022	0.00	3,087.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	04/12/2022	Regular	0.00	3,741.94	346340
70171	Invoice	04/12/2022	WO#53660 EQ#6866	0.00	3,309.45	
70235	Invoice	04/12/2022	WO#53659 EQ#61250	0.00	190.63	
70238	Invoice	04/12/2022	WO#53625 EQ#7609	0.00	71.12	
70281	Invoice	04/12/2022	WO#53667 EQ#6913	0.00	170.74	
000034	LOWE'S	04/12/2022	Regular	0.00	13,828.26	346341
INV0002260	Invoice	04/12/2022	LOWE'S ACCT 9800 025320 7	0.00	13,828.26	
	Void	04/12/2022	Regular	0.00	0.00	346342
017464	MAKO MEDIA, INC.	04/12/2022	Regular	0.00	175.00	346343
2300	Invoice	04/12/2022	SEA MTN HWY 4/7/22 - 5/5/22	0.00	175.00	
004806	MATT GIBBONS	04/12/2022	Regular	0.00	819.35	346344
INV0002261	Invoice	04/12/2022	PARKING LOT SIGNS 53RD BOAT RAMP	0.00	819.35	
018102	MAY LAUZON	04/12/2022	Regular	0.00	592.12	346345
INV0002262	Invoice	04/12/2022	TRAINING HOTEL 4/4-4/5	0.00	592.12	
025210	MB AUTO & TRUCK - NAPA	04/12/2022	Regular	0.00	3,930.23	346346
INV0002265	Invoice	04/12/2022	MB NAPA ACCT 5046	0.00	3,930.23	
001349	MICHAEL ZANFARDINO	04/12/2022	Regular	0.00	29.10	346347
INV0002263	Invoice	04/12/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
007515	MONTY REED	04/12/2022	Regular	0.00	776.78	346348
INV0002264	Invoice	04/12/2022	USLA MEETING TRAVEL EXPENSES	0.00	776.78	
017322	NEXSEN PRUET, LLC.	04/12/2022	Regular	0.00	43,033.18	346349
535910989	Invoice	04/12/2022	NEXSEN PRUET, LLC.	0.00	9,808.03	
535911977	Invoice	04/12/2022	NEXSEN PRUET, LLC.	0.00	23,162.15	
535911978	Invoice	04/12/2022	NEXSEN PRUET, LLC.	0.00	3,333.50	
535913406	Invoice	04/12/2022	NEXSEN PRUET, LLC.	0.00	6,729.50	
019811	PALMETTO FIRE SERVICES, LLC	04/12/2022	Regular	0.00	30.00	346350
15199	Invoice	04/12/2022	FIRE ALARM MONITORING	0.00	30.00	

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020652	PARTS AUTOMOTIVE LLC	04/12/2022	Regular	0.00	390.91	346351
14609-323746	Invoice	04/12/2022	WO#53624 EQ#7492	0.00	153.33	
14609-323828	Invoice	04/12/2022	PARTS AUTOMOTIVE LLC	0.00	172.79	
14609-324900	Invoice	04/12/2022	PARTS AUTOMOTIVE LLC	0.00	410.36	
14609-324926	Invoice	04/12/2022	WO#53417 EQ#61108	0.00	53.75	
14609-325172	Credit Memo	04/12/2022	WO#53448 EQ#61191	0.00	-464.11	
14609-325524	Invoice	04/12/2022	WO#53625 EQ#7609	0.00	64.79	
000878	PAUL BLUST	04/12/2022	Regular	0.00	45.30	346352
INV0002266	Invoice	04/12/2022	P BLUST INSURANCE PREMIUM	0.00	45.30	
011312	PIEDMONT SERVICE GROUP	04/12/2022	Regular	0.00	3,220.00	346353
SV0227528	Invoice	04/12/2022	BUILDING MAINT #MT0327	0.00	3,220.00	
001802	POLLARD WATER	04/12/2022	Regular	0.00	1,782.68	346354
0210401	Invoice	04/12/2022	POLLARD WATER	0.00	947.30	
0210403	Invoice	04/12/2022	POLLARD WATER	0.00	835.38	
024979	PREMIERE COMMUNICATIONS & CONSULTING, IN	04/12/2022	Regular	0.00	600.00	346355
45472	Invoice	04/12/2022	CAMERA PROJ-FIBER TO FARMERS MARKET	0.00	600.00	
000224	RANDY J WRIGHT	04/12/2022	Regular	0.00	200.00	346356
INV0002275	Invoice	04/12/2022	BUDGET RETREAT TIP	0.00	200.00	
005078	REVELS TRACTOR CO INC	04/12/2022	Regular	0.00	297.98	346357
207144	Invoice	04/12/2022	REVELS TRACTOR CO INC	0.00	297.98	
025407	RIM EVS INC	04/12/2022	Regular	0.00	245.19	346358
220255	Invoice	04/12/2022	RIM EVS INC	0.00	99.14	
220262	Invoice	04/12/2022	RIM EVS INC	0.00	146.05	
023193	ROBERT CLELLAND	04/12/2022	Regular	0.00	14,850.00	346359
2206	Invoice	04/12/2022	PSC-REPAIR ROTTED WINDOWS	0.00	14,850.00	
001029	ROTARY CLUB OF NMB	04/12/2022	Regular	0.00	135.00	346360
4/5/22	Invoice	04/12/2022	SPAGHETTI TICKETS (15) THOMAS DENNIS	0.00	135.00	
000248	SANTEE COOPER	04/12/2022	Regular	0.00	4,994.94	346361
INV0002267	Invoice	04/12/2022	SANTEE COOPER 2333820000	0.00	4,994.94	
021204	SC BEACH ADVOCATES	04/12/2022	Regular	0.00	500.00	346362
INV0002268	Invoice	04/12/2022	SC BEACH ADV MEMBER DUES	0.00	500.00	
023221	SCOTT SANKOW	04/12/2022	Regular	0.00	2,220.00	346363
879	Invoice	04/12/2022	EMERGENT SERV LLC	0.00	150.00	
880	Invoice	04/12/2022	EMERGENT SERV LLC	0.00	245.00	
881	Invoice	04/12/2022	EMERGENT SERV LLC	0.00	225.00	
882	Invoice	04/12/2022	EMERGENT SERV LLC	0.00	1,100.00	
883	Invoice	04/12/2022	FIRE ENG REPAIRS	0.00	500.00	
021321	SHRED360, LLC	04/12/2022	Regular	0.00	149.90	346364
18806033122	Invoice	04/12/2022	SHRED SERVICE	0.00	149.90	
000463	SMITH TURF & IRRIGATION	04/12/2022	Regular	0.00	2,023.94	346365
6356165	Invoice	04/12/2022	WO#53647 EQ#7946	0.00	792.61	
6360504	Invoice	04/12/2022	SMITH TURF & IRRIGATION	0.00	633.60	
6363213	Invoice	04/12/2022	WO# 53683 EQ#7945	0.00	376.59	
6363263	Invoice	04/12/2022	WO#53647 EQ#7946	0.00	221.14	
023959	SMYRNA READY MIX CONCRETE, LLC	04/12/2022	Regular	0.00	1,310.00	346366
1070070379	Invoice	04/12/2022	FLOW FILL PUMPABLE	0.00	1,310.00	
000469	SOUTHERN TRUCK SERVICE INC.	04/12/2022	Regular	0.00	296.72	346367
297225	Invoice	04/12/2022	WO#53645 EQ#6962	0.00	296.72	

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024236	SPEEDLING LESLEY	04/12/2022	Regular	0.00	40.00	346368
37103447	Invoice	04/12/2022	SPEEDLING LESLEY 3/30/22	0.00	40.00	
000918	SYLVIA CRISP	04/12/2022	Regular	0.00	266.95	346369
INV0002269	Invoice	04/12/2022	S CRISP INSURANCE PREMIUM	0.00	266.95	
024064	SZY HOLDINGS LLC	04/12/2022	Regular	0.00	1,001.70	346370
F132074	Invoice	04/12/2022	MEDICAL SUPPLIES	0.00	115.50	
F132593	Invoice	04/12/2022	MEDICAL SUPPLIES	0.00	886.20	
001063	THOMAS BARSTOW	04/12/2022	Regular	0.00	183.49	346371
INV0002270	Invoice	04/12/2022	T BARSTOW INSURANCE PREMIUM	0.00	183.49	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	04/12/2022	Regular	0.00	262.00	346372
14485	Invoice	04/12/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	10.00	
14494	Invoice	04/12/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	252.00	
018500	TRANS UNION RISK AND ALTERNATIVE	04/12/2022	Regular	0.00	326.16	346373
339451-202203-1	Invoice	04/12/2022	TRANS UNION RISK AND ALTERNATIVE	0.00	326.16	
025098	TWILA HARLEY	04/12/2022	Regular	0.00	22.90	346374
INV0002271	Invoice	04/12/2022	T HARLEY INSURANCE PREMIUM	0.00	22.90	
026013	TYLER GILL	04/12/2022	Regular	0.00	328.02	346375
INV0002272	Invoice	04/12/2022	COLD WATER GEAR	0.00	328.02	
000472	UNIFIRST CORPORATION	04/12/2022	Regular	0.00	2,517.67	346376
1740015505	Invoice	04/12/2022	H4040	0.00	20.20	
1740015506	Invoice	04/12/2022	H4490	0.00	19.01	
1740015507	Invoice	04/12/2022	H4030	0.00	45.24	
1740015508	Invoice	04/12/2022	H4840	0.00	26.46	
1740015509	Invoice	04/12/2022	H4190	0.00	19.55	
1740015510	Invoice	04/12/2022	H4110	0.00	432.09	
1740015511	Invoice	04/12/2022	H4800	0.00	125.76	
1740015512	Invoice	04/12/2022	H4920	0.00	56.74	
1740015513	Invoice	04/12/2022	H4210	0.00	247.45	
1740015514	Invoice	04/12/2022	H4120	0.00	280.89	
1740015515	Invoice	04/12/2022	H4020	0.00	220.84	
1740015516	Invoice	04/12/2022	H4290	0.00	22.70	
1740015519	Invoice	04/12/2022	H4320	0.00	32.64	
1740015522	Invoice	04/12/2022	H4300	0.00	145.44	
1740015523	Invoice	04/12/2022	H4460	0.00	461.59	
1740015867	Invoice	04/12/2022	H5870	0.00	150.51	
1740015868	Invoice	04/12/2022	H5460	0.00	210.56	
	Void	04/12/2022	Regular	0.00	0.00	346377
017712	US PATRIOT, LLC	04/12/2022	Regular	0.00	2,104.28	346378
907268	Invoice	04/12/2022	US PATRIOT TACTICAL	0.00	116.64	
908324	Invoice	04/12/2022	US PATRIOT TACTICAL	0.00	629.00	
908325	Invoice	04/12/2022	US PATRIOT TACTICAL	0.00	679.32	
908328	Invoice	04/12/2022	US PATRIOT TACTICAL	0.00	679.32	
000479	VACUUM CENTER OF NMB, INC.	04/12/2022	Regular	0.00	48.59	346379
336645	Invoice	04/12/2022	VACUUM CENTER OF NMB, INC.	0.00	48.59	
026117	VALOR LLC	04/12/2022	Regular	0.00	829.60	346380
3406170	Invoice	04/12/2022	VALOR LLC	0.00	829.60	
008847	VC3, INC.	04/12/2022	Regular	0.00	453.75	346381
75105	Invoice	04/12/2022	PARKING APPL DEVELOPMENT	0.00	453.75	
000477	VEREENS STORE INC.	04/12/2022	Regular	0.00	429.84	346382
197100	Invoice	04/12/2022	VEREENS STORE INC.	0.00	429.84	

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000991	WALTER FLOYD, JR.	04/12/2022	Regular	0.00	77.40	346383
INV0002273	Invoice	04/12/2022	W FLOYD INSURANCE PREMIUM	0.00	77.40	
022945	WARWICK GROUP CONSULTANTS, LLC	04/12/2022	Regular	0.00	4,000.00	346384
22-263-3	Invoice	04/12/2022	GS COASTAL ALLIANCE 03/2022	0.00	4,000.00	
025029	WILLIAM DEWITT	04/12/2022	Regular	0.00	15.00	346385
INV0002274	Invoice	04/12/2022	W DEWITT INSURANCE PREMIUM	0.00	15.00	
018849	YOUNG PHOTOGRAPHY, INC.	04/12/2022	Regular	0.00	378.00	346386
709	Invoice	04/12/2022	VETERAN'S COLLAGE	0.00	378.00	
001347	LONG BAY SYMPHONY	04/12/2022	Regular	0.00	1,321.02	346400
INV0002291	Invoice	04/12/2022	2ND QTR 65% ALLOCATION FUNDS	0.00	1,321.02	
000286	NMB CHAMBER OF COMMERCE	04/12/2022	Regular	0.00	340,390.38	346401
INV0002293	Invoice	04/12/2022	2ND QTR FUNDS	0.00	340,390.38	
020265	NMB COMMUNITY BAND	04/12/2022	Regular	0.00	1,664.70	346402
INV0002294	Invoice	04/12/2022	2ND QTR 65% ALLOCATION	0.00	1,664.70	
019274	NMB HISTORICAL MUSEUM	04/12/2022	Regular	0.00	1,288.80	346403
INV0002292	Invoice	04/12/2022	2ND QTR 65% ALLOCATION	0.00	1,288.80	
006473	JAMES E GORE	04/14/2022	Regular	0.00	285.39	346404
INV0002297	Invoice	04/14/2022	Overpayment on 401 Loan	0.00	285.39	
004364	ALBERT JOEY WILLIAMS	04/14/2022	Regular	0.00	40.00	346405
INV0002298	Invoice	04/14/2022	CDL RENEWAL FEE	0.00	40.00	
022702	AMANDA PLAYER WOFFORD	04/14/2022	Regular	0.00	71.24	346406
INV0002305	Invoice	04/14/2022	CONES FOR FRISBEE	0.00	71.24	
000099	AMERICAN SOCCER COMPANY INC	04/14/2022	Regular	0.00	5,312.26	346407
1668973 SO	Invoice	04/14/2022	SCORE SPORTS	0.00	4,724.02	
1673436 SO	Invoice	04/14/2022	SCORE SPORTS	0.00	588.24	
020981	BACKGROUND INVESTIGATION BUREAU LLC	04/14/2022	Regular	0.00	559.85	346408
CIT027010122-1	Invoice	04/14/2022	COACHES BACK GROUND CHECKS	0.00	35.85	
CIT027020122-1	Invoice	04/14/2022	COACHES BACK GROUND CHECKS	0.00	130.85	
CIT027110121-1	Invoice	04/14/2022	COACHES BACK GROUND CHECKS	0.00	297.55	
CIT027120121-1	Invoice	04/14/2022	COACHES BACK GROUND CHECKS	0.00	95.60	
000321	BOLTON & MENK, INC.	04/14/2022	Regular	0.00	3,550.00	346409
2112225	Invoice	04/14/2022	DUFFY ST FORCE MAIN	0.00	200.00	
2112226	Invoice	04/14/2022	18TH AVE N OCEAN OUTFALL	0.00	993.75	
2203614	Invoice	04/14/2022	18TH AVE N OCEAN OUTFALL	0.00	2,156.25	
2203623	Invoice	04/14/2022	DUFFY ST FORCE MAIN	0.00	200.00	
018507	BRR ENTERPRISES/VENTURES LLC	04/14/2022	Regular	0.00	2,405.90	346410
5464-2	Invoice	04/14/2022	DIPPIN DOTS FOR RESALE	0.00	2,405.90	
019536	CAROLA R. DAROZA	04/14/2022	Regular	0.00	1,096.20	346411
4092	Invoice	04/14/2022	HERITAGE SHORES SIGNS	0.00	1,096.20	
019411	CAROLINA COOL, INC.	04/14/2022	Regular	0.00	260.50	346412
189717	Invoice	04/14/2022	REPAIR GAS HEATER	0.00	260.50	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	04/14/2022	Regular	0.00	2,573.64	346413
X107022469-01	Invoice	04/14/2022	WO#53690 EQ#6876	0.00	2,573.64	
021013	COASTAL CAROLINA UNIVERSITY	04/14/2022	Regular	0.00	3,609.12	346414
3783099	Invoice	04/14/2022	WATER QUALITY MONITORING	0.00	3,609.12	
000293	COASTAL VIDEO & SOUND, INC.	04/14/2022	Regular	0.00	659.40	346415
1901	Invoice	04/14/2022	ALARM MONITORING	0.00	299.40	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1916	Invoice	04/14/2022	ALARM MONITORING	0.00	360.00	
001494	DELANE STEVENS	04/14/2022	Regular	0.00	699.00	346416
INV0002299	Invoice	04/14/2022	CEU CLASS IRC	0.00	699.00	
004747	DEREK LITTLE	04/14/2022	Regular	0.00	90.00	346417
INV0002300	Invoice	04/14/2022	LIC RENEWALS	0.00	90.00	
026214	ENGELHARDT DEANNA	04/14/2022	Regular	0.00	70.00	346418
37418853	Invoice	04/14/2022	ENGELHARDT DEANNA 4/8/22	0.00	35.00	
37418903	Invoice	04/14/2022	ENGELHARDT DEANNA 4/8/22	0.00	35.00	
017689	GSP MARKETING, INC.	04/14/2022	Regular	0.00	858.74	346419
P25986	Invoice	04/14/2022	GSP MARKETING, INC.	0.00	858.74	
004147	HENRY SCHEIN INC	04/14/2022	Regular	0.00	2,107.11	346420
17785187	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	31.82	
17810356	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	394.11	
17834331	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	401.24	
17861414	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	822.06	
17930601	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	48.20	
17947187	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	24.94	
17947450	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	15.06	
18183748	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	45.71	
18368552	Invoice	04/14/2022	HENRY SCHEIN INC	0.00	323.97	
014767	JAMIE D WILSON	04/14/2022	Regular	0.00	100.00	346421
INV0002301	Invoice	04/14/2022	SAFETY BOOTS	0.00	100.00	
001095	JIM GRAINGER	04/14/2022	Regular	0.00	95.00	346422
INV0002304	Invoice	04/14/2022	TREE CITY EOY LUNCH	0.00	95.00	
013358	KAREEM HEMINGWAY	04/14/2022	Regular	0.00	100.00	346423
INV0002302	Invoice	04/14/2022	SAFETY BOOTS	0.00	100.00	
025885	KEVIN ESTURIENE	04/14/2022	Regular	0.00	97.19	346424
INV0002303	Invoice	04/14/2022	SAFETY BOOTS	0.00	97.19	
012383	LABORATORY CORPORATION OF AMERICA HOLDII	04/14/2022	Regular	0.00	42.00	346425
72419948	Invoice	04/14/2022	OFFSITE DRUG TESTING	0.00	42.00	
000605	LAKE CITY ELECTRIC MOTOR	04/14/2022	Regular	0.00	4,061.99	346426
116503	Invoice	04/14/2022	MOTOR REPAIRS	0.00	3,377.24	
116539	Invoice	04/14/2022	MOTOR REPAIRS	0.00	684.75	
020783	LES MILLS UNITED STATES TRADING, INC.	04/14/2022	Regular	0.00	592.00	346427
SIV0132798	Invoice	04/14/2022	LES MILLS LICENSE FEE	0.00	592.00	
026215	MARY PATTERSON	04/14/2022	Regular	0.00	68.00	346428
36614764	Invoice	04/14/2022	MARY PATTERSON 3/15/22	0.00	52.00	
36664690	Invoice	04/14/2022	MARY PATTERSON 3/16/22	0.00	16.00	
026213	MATTHEW PHIPPS	04/14/2022	Regular	0.00	35.00	346429
37393633	Invoice	04/14/2022	MATTHEW PHIPPS 4/7/22	0.00	35.00	
014878	QAT	04/14/2022	Regular	0.00	195.00	346430
165792	Invoice	04/14/2022	LIFT INSPECTION	0.00	195.00	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	04/14/2022	Regular	0.00	351.00	346431
2575	Invoice	04/14/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	351.00	
026217	RBK ENTERPRISES LLC	04/14/2022	Regular	0.00	127.44	346432
INV-2787	Invoice	04/14/2022	ST PATS PARKING SIGNS	0.00	127.44	
005149	ROBERT LEE JACKSON	04/14/2022	Regular	0.00	100.00	346433

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INV0002306	Invoice	04/14/2022	SAFETY BOOTS	0.00	100.00	
002239	S&ME	04/14/2022	Regular	0.00	2,800.00	346434
1097386	Invoice	04/14/2022	TRICIA LYN PHASE 1	0.00	2,800.00	
000461	S&W READY MIX CONCRETE CO	04/14/2022	Regular	0.00	579.92	346435
3000634741	Invoice	04/14/2022	PEA GRAVEL	0.00	579.92	
000754	SC STATE TREASURER	04/14/2022	Regular	0.00	38,024.04	346436
INV0002308	Invoice	04/14/2022	NMB MUNICIPAL COURT 03/2022	0.00	38,024.04	
018101	SCSTMA	04/14/2022	Regular	0.00	150.00	346437
INV0002307	Invoice	04/14/2022	SCSTMAMEMBER DUES	0.00	150.00	
026216	SEVEN SEAS MARINE CONSTRUCTIONS, INC.	04/14/2022	Regular	0.00	59,503.72	346438
4/11/22	Invoice	04/14/2022	PAY#1-SEAWALLS 2021-019JK	0.00	59,503.72	
023214	SOUTHERN IONICS INC	04/14/2022	Regular	0.00	2,057.92	346439
619105	Invoice	04/14/2022	SOUTHERN IONICS INC	0.00	2,057.92	
025001	TALX CORPORATION	04/14/2022	Regular	0.00	243.00	346440
2051869312	Invoice	04/14/2022	I9 SERVICES	0.00	243.00	
022551	THE LARSON GROUP	04/14/2022	Regular	0.00	1,826.11	346441
75829FL	Invoice	04/14/2022	WO#53694 EQ#61108	0.00	1,826.11	
000648	US FOODSERVICE, INC.	04/14/2022	Regular	0.00	242.04	346442
708002	Invoice	04/14/2022	US FOODS	0.00	242.04	
008847	VC3, INC.	04/14/2022	Regular	0.00	1,012.50	346443
75727	Invoice	04/14/2022	UTILITY BILLING 04/2022	0.00	1,012.50	
000880	WILLIE GAUSE	04/14/2022	Regular	0.00	100.00	346444
INV0002309	Invoice	04/14/2022	SAFETY BOOTS	0.00	100.00	
013840	AARON JONES	04/20/2022	Regular	0.00	196.50	346445
INV0002315	Invoice	04/20/2022	TRAINING PER DIEM 4/24-4/27	0.00	196.50	
000105	ANCHOR FLAG, INC.	04/20/2022	Regular	0.00	479.37	346446
20220919	Invoice	04/20/2022	ANCHOR FLAG, INC.	0.00	479.37	
013242	AQUA-AEROBIC SYSTEMS, INC.	04/20/2022	Regular	0.00	44,930.00	346447
1032454	Invoice	04/20/2022	AERATOR EQUIPMENT	0.00	44,930.00	
016202	BEACH HOUSE HARLEY DAVIDSON	04/20/2022	Regular	0.00	766.54	346448
270931	Invoice	04/20/2022	WO#53706 EQ#41336	0.00	400.21	
270939	Invoice	04/20/2022	WO#53706 EQ#41336	0.00	366.33	
000146	BLACKS TIRE SERVICE, INC.	04/20/2022	Regular	0.00	14,074.92	346449
07 0037450	Invoice	04/20/2022	REPAIRS TO EQ# 4975	0.00	1,511.06	
59 0053436	Invoice	04/20/2022	WO#53695 EQ#41065	0.00	6,742.40	
59 0053508	Invoice	04/20/2022	WO#53689 EQ#61036	0.00	1,471.85	
59 0053541	Invoice	04/20/2022	WO#53696 EQ#61102	0.00	4,349.61	
000147	BLANCHARD MACHINERY CO	04/20/2022	Regular	0.00	1,440.35	346450
GMC187882	Invoice	04/20/2022	BLANCHARD MACHINERY CO	0.00	182.65	
GMC187967	Invoice	04/20/2022	BLANCHARD MACHINERY CO	0.00	1,257.70	
001461	CAROLINA INDUSTRIAL EQ	04/20/2022	Regular	0.00	1,501.99	346451
156424	Invoice	04/20/2022	CAROLINA INDUSTRIAL EQ	0.00	1,501.99	
020335	CLEARWATER SALES, INC	04/20/2022	Regular	0.00	6,087.00	346452
51963	Invoice	04/20/2022	CLEARWATER SALES, INC	0.00	6,087.00	
020904	COACH'S TEAM SPORTS, LLC	04/20/2022	Regular	0.00	3,200.00	346453
QB970	Invoice	04/20/2022	YOUTH TBALL HATS	0.00	3,200.00	

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001903 780742	DANA SAFETY SUPPLY INC Invoice	04/20/2022	04/20/2022 Regular DANA SAFETY SUPPLY INC	0.00 0.00	442.58 442.58	346454
000746 INV0002316	DAWN SNIDER Invoice	04/20/2022	04/20/2022 Regular TRAINING EXPENSES 4/29-5/3	0.00 0.00	1,786.20 1,786.20	346455
016376 117303428	DEERE & COMPANY Invoice	04/20/2022	04/20/2022 Regular 5065E JD TRACTOR; EQ#71362; 1PY5065EK...	0.00 0.00	40,010.92 40,010.92	346456
018282 10574599290	DELL MARKETING, LP Invoice	04/20/2022	04/20/2022 Regular DELL MARKETING, LP	0.00 0.00	23,308.56 23,308.56	346457
000036 5633902	FORTILINE, INC. Invoice	04/20/2022	04/20/2022 Regular FORTILINE, INC.	0.00 0.00	2,419.20 2,419.20	346458
001084 12022T2 12995T2	FREIGHTLINER OF ARIZONA, LLC Invoice Invoice	04/20/2022 04/20/2022 04/20/2022	04/20/2022 Regular VELOCITY TRUCK CENTER VELOCITY TRUCK CENTER	0.00 0.00 0.00	236.74 208.73 28.01	346459
000372 020903422	GALLS, LLC Invoice	04/20/2022	04/20/2022 Regular GALLS, LLC	0.00 0.00	168.93 168.93	346460
020318 501932A	GLENDALE PARADE STORE, LLC Invoice	04/20/2022	04/20/2022 Regular GLENDALE PARADE STORE, LLC	0.00 0.00	320.33 320.33	346461
005328 118965760 118966214	GLOBAL EQUIPMENT CO Invoice Invoice	04/20/2022 04/20/2022 04/20/2022	04/20/2022 Regular GLOBAL EQUIPMENT CO GLOBAL EQUIPMENT CO	0.00 0.00 0.00	2,417.46 1,311.12 1,106.34	346462
000650 INV0002317 INV0002318 INV0002319 INV0002320 INV0002321 INV0002322 INV0002323 INV0002324	GRAND STRAND WATER & SEWER AUTHORITY Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	04/20/2022 04/20/2022 04/20/2022 04/20/2022 04/20/2022 04/20/2022 04/20/2022 04/20/2022	04/20/2022 Regular 200 CYPRESS LAKE DR UNIT D SOCCER COMPLEX 01901056 00 REMOTE SOCCER RR 01901057 00 ADMIN BLDG 01901088 00 BASEBALL COMPLEX 01905053 00 PLAYGROUND RR 01905054 00 MAINTENANCE BLDG 01905055 00 DOG PARK DRK FNT 01905058 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,105.65 158.96 329.68 56.79 30.36 402.39 48.66 42.96 35.85	346463
019407 31413425 31439235	GREATAMERICA FINANCIAL SVCS Invoice Invoice	04/20/2022 04/20/2022 04/20/2022	04/20/2022 Regular AGREEMENT 026-1465136-000 003-1661788-000	0.00 0.00 0.00	2,215.47 883.22 1,332.25	346464
017973 2274 2329 2374 2393 2396	HOMEWOOD METALWORKS, INC. Invoice Invoice Invoice Invoice Invoice	04/20/2022 04/20/2022 04/20/2022 04/20/2022 04/20/2022	04/20/2022 Regular HOMEWOOD METALWORKS, INC. HOMEWOOD METALWORKS, INC. HOMEWOOD METALWORKS, INC. HOMEWOOD METALWORKS, INC. HOMEWOOD METALWORKS, INC.	0.00 0.00 0.00 0.00 0.00	1,975.30 106.20 385.07 168.65 1,240.27 75.11	346465
020915 200319 40622 40722	LEIF BENNETT Invoice Invoice Invoice	04/20/2022 04/20/2022 04/20/2022	04/20/2022 Regular 22 TAHOE; EQ# 41403; 1GNSKLED2NR223747 TREE REMOVAL BF FIRE TREE REMOVAL AT PSC	0.00 0.00 0.00	46,935.00 43,985.00 1,450.00 1,500.00	346466
020915 016546 INV0002325	LEIF BENNETT MARSHALL'S MARINE, INC. Invoice	04/20/2022 04/20/2022 04/20/2022	04/20/2022 Regular 04/20/2022 Regular 22 YAMAHA SS; EQ#41353; SY4AMB2E1NA1...	0.00 0.00 0.00	-46,935.00 15,641.00 15,641.00	346466 346467
004919 IN1697955	MES-CAROLINAS Invoice	04/20/2022	04/20/2022 Regular MES-CAROLINAS	0.00 0.00	1,673.64 1,673.64	346468
021135 2867-16	MINERVA BUNKER GEAR CLEANERS CORP Invoice	04/20/2022	04/20/2022 Regular BUNKER GEAR CLEANING	0.00 0.00	148.70 148.70	346469

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025148	MR. FENCE IT, INC.	04/20/2022	Regular	0.00	7,150.75	346470
004832	Invoice	04/20/2022	REPLACE FENCING	0.00	2,745.52	
004833	Invoice	04/20/2022	REPLACE FENCING	0.00	4,405.23	
000286	NMB CHAMBER OF COMMERCE	04/20/2022	Regular	0.00	3,000.00	346471
66240	Invoice	04/20/2022	BUSINESS GALA SPONSOR- ACCT 2267	0.00	3,000.00	
025979	P2 OF SC, LLC	04/20/2022	Regular	0.00	69,510.70	346472
83	Invoice	04/20/2022	PIVOT PARKING 01/2022	0.00	16,219.53	
85	Invoice	04/20/2022	PIVOT PARKING 02/2022	0.00	19,782.28	
87	Invoice	04/20/2022	PIVOT PARKING 03/2022	0.00	33,508.89	
000874	ROUNTREE PRINTING COMPANY	04/20/2022	Regular	0.00	194.40	346473
19499	Invoice	04/20/2022	BUSINESS CARDS	0.00	194.40	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	04/20/2022	Regular	0.00	117.49	346474
0141202-IN	Invoice	04/20/2022	SMOOTHIE COMPANY	0.00	117.49	
005475	S&S WORLDWIDE INC	04/20/2022	Regular	0.00	165.65	346475
IN100944339	Invoice	04/20/2022	S&S WORLDWIDE INC	0.00	165.65	
000248	SANTEE COOPER	04/20/2022	Regular	0.00	245.48	346476
INV0002326	Invoice	04/20/2022	SANTEE COOPER 3227955944	0.00	245.48	
000464	SIMMONS IRRIGATION SUPPLY INC.	04/20/2022	Regular	0.00	410.71	346477
005356	Invoice	04/20/2022	SIMMONS IRRIGATION SUPPLY INC.	0.00	410.71	
000463	SMITH TURF & IRRIGATION	04/20/2022	Regular	0.00	22,267.32	346478
6350903	Invoice	04/20/2022	VENTRAC SSV; EQ#71377; SER# 2100C-BP03...	0.00	22,267.32	
000444	QUALITY EQUIPMENT, LLC	04/20/2022	Regular	0.00	893.18	346479
941765	Invoice	04/20/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	245.16	
942690	Invoice	04/20/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	648.02	
000501	CHARTER COMMUNICATIONS	04/20/2022	Regular	0.00	4,831.26	346480
063106902040622	Invoice	04/20/2022	SPECTRUM 202-063106902-001	0.00	229.54	
859982401040722	Invoice	04/20/2022	SPECTRUM 202-859982401-001	0.00	4,520.82	
988275601041222	Invoice	04/20/2022	SPECTRUM 202-988275601-001	0.00	80.90	
000472	UNIFIRST CORPORATION	04/20/2022	Regular	0.00	2,325.90	346481
1740017138	Invoice	04/20/2022	H4040	0.00	20.20	
1740017139	Invoice	04/20/2022	H4490	0.00	19.01	
1740017140	Invoice	04/20/2022	H4030	0.00	45.24	
1740017141	Invoice	04/20/2022	H4840	0.00	26.46	
1740017142	Invoice	04/20/2022	H4190	0.00	19.55	
1740017143	Invoice	04/20/2022	H4110	0.00	98.94	
1740017144	Invoice	04/20/2022	H4800	0.00	93.68	
1740017145	Invoice	04/20/2022	H4920	0.00	56.74	
1740017146	Invoice	04/20/2022	H4210	0.00	247.45	
1740017147	Invoice	04/20/2022	H4120	0.00	337.95	
1740017148	Invoice	04/20/2022	H4020	0.00	277.62	
1740017150	Invoice	04/20/2022	H4290	0.00	22.70	
1740017153	Invoice	04/20/2022	H4320	0.00	32.64	
1740017156	Invoice	04/20/2022	H4300	0.00	145.44	
1740017157	Invoice	04/20/2022	H4460	0.00	527.10	
1740017377	Invoice	04/20/2022	H5870	0.00	150.51	
1740017378	Invoice	04/20/2022	H5460	0.00	204.67	
	Void	04/20/2022	Regular	0.00	0.00	346482
000477	VEREENS STORE INC.	04/20/2022	Regular	0.00	2,808.72	346483
196592	Invoice	04/20/2022	VEREENS STORE INC.	0.00	979.00	
196647	Invoice	04/20/2022	VEREENS STORE INC.	0.00	191.71	
196928	Invoice	04/20/2022	VEREENS STORE INC.	0.00	789.16	
196937	Invoice	04/20/2022	VEREENS STORE INC.	0.00	78.31	

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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	
197214	Invoice	04/20/2022	VEREENS STORE INC.	0.00	705.19	
197417	Invoice	04/20/2022	VEREENS STORE INC.	0.00	65.35	
000475	VULCAN, INC.	04/20/2022	Regular	0.00	5,506.98	346484
R17477	Invoice	04/20/2022	VULCAN, INC	0.00	5,506.98	
014900	MALONE, THOMPSON, SUMMERS & OTT, LLC.	04/21/2022	Regular	0.00	6,755.00	346485
19128	Invoice	04/21/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	3,990.00	
19129	Invoice	04/21/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	175.00	
19131	Invoice	04/21/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	43.75	
19132	Invoice	04/21/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	43.75	
19133	Invoice	04/21/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	105.00	
19163	Invoice	04/21/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	2,073.75	
19164	Invoice	04/21/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	43.75	
19165	Invoice	04/21/2022	MALONE, THOMPSON, SUMMERS & OTT, LL...	0.00	280.00	
026005	PMA COMPANIES, INC.	04/21/2022	Regular	0.00	84,152.75	346486
S159179NPN	Invoice	04/21/2022	PMA COMPANIES, INC.	0.00	67,829.45	
S160853NPN	Invoice	04/21/2022	PMA COMPANIES, INC.	0.00	16,323.30	
	Void	04/21/2022	Regular	0.00	0.00	346487
025140	ALLISON GALBREATH	04/21/2022	Regular	0.00	133.38	346488
INV0002334	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	133.38	
000219	CHRIS NOURY	04/21/2022	Regular	0.00	87.75	346489
INV0002335	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	87.75	
026218	DONALD GRAHAM	04/21/2022	Regular	0.00	99.45	346490
INV0002336	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	99.45	
008338	JAMIE BAKER	04/21/2022	Regular	0.00	99.45	346491
INV0002330	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	99.45	
000222	KEVIN BLAYTON	04/21/2022	Regular	0.00	114.66	346492
INV0002331	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	114.66	
012790	MICHAEL MAHANEY	04/21/2022	Regular	0.00	135.72	346493
INV0002328	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	135.72	
023205	MICKI FELLNER	04/21/2022	Regular	0.00	99.45	346494
INV0002333	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	99.45	
000224	RANDY J WRIGHT	04/21/2022	Regular	0.00	114.66	346495
INV0002329	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	114.66	
015380	ROB FOOR	04/21/2022	Regular	0.00	138.06	346496
INV0002327	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	138.06	
023846	TAMMY O'BERRY	04/21/2022	Regular	0.00	122.85	346497
INV0002332	Invoice	04/21/2022	BUDGET RETREAT MILEAGE	0.00	122.85	
026219	DUSTIN PLATTNER	04/21/2022	Regular	0.00	151.00	346498
INV0002337	Invoice	04/21/2022	BS TIPS 4/1-4/8	0.00	151.00	
026220	FAITH COOKE	04/21/2022	Regular	0.00	48.25	346499
INV0002338	Invoice	04/21/2022	BS TIPS 4/1-4/8	0.00	48.25	
026221	LAUREN MCLAMB	04/21/2022	Regular	0.00	89.50	346500
INV0002339	Invoice	04/21/2022	BS TIPS 4/1-4/8	0.00	89.50	
026222	LIAM DOYLE	04/21/2022	Regular	0.00	25.00	346501
INV0002340	Invoice	04/21/2022	BS TIPS 4/1-4/8	0.00	25.00	
023888	NICK HARGROVE	04/21/2022	Regular	0.00	22.00	346502
INV0002341	Invoice	04/21/2022	BS TIPS 4/1-4/8	0.00	22.00	

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025960 INV0002342	Olivia Caceres Invoice	04/21/2022	04/21/2022 Regular BS TIPS 4/1-4/8	0.00	76.00	346503
026223 INV0002343	SAM BARKER Invoice	04/21/2022	04/21/2022 Regular BS TIPS 4/1-4/8	0.00	65.75	346504
025942 INV0002344	TAYLOR MOORE Invoice	04/21/2022	04/21/2022 Regular BS TIPS 4/1-4/8	0.00	43.50	346505
026225 INV0002345	TYLER MOORE Invoice	04/21/2022	04/21/2022 Regular BS TIPS 4/1-4/8	0.00	113.00	346506
014765 INV0002346	ADRIAN L WILLIAMS Invoice	04/25/2022	04/25/2022 Regular SAFETY BOOTS	0.00	45.88	346507
015373 22417836	AMERICAN RED CROSS Invoice	04/25/2022	04/25/2022 Regular LIFEGUARD CERTS	0.00	287.00	346508
001392 7001999226	AMERICAN WATER WORKS ASSOCIATION Invoice	04/25/2022	04/25/2022 Regular AWWA MEMBER 00079802 DUES	0.00	4,308.00	346509
023934 21110119 21120045	ANDRULONIS MEDIA LLC Invoice Invoice	04/25/2022 04/25/2022	04/25/2022 Regular TGCLS RADIO ADVERTISING TGCLS RADIO ADVERTISING	0.00 0.00	5,000.00 2,500.00 2,500.00	346510
017425 INV194611	ARCMATE MANUFACTURING CORPORATION Invoice	04/25/2022	04/25/2022 Regular ARCMATE MANUFACTURING CORPORATION	0.00	1,177.30	346511
026231 INV0002348	ASIALEE POTTS Invoice	04/25/2022	04/25/2022 Regular TGLCS LIGHT DISPLAYS	0.00	2,990.00	346512
000126 46412	BATTLE LAW FIRM LLC Invoice	04/25/2022	04/25/2022 Regular BATTLE LAW FIRM LLC	0.00	494.50	346513
000146 07 0037802 07 0037812 07 0037835 07 0037905	BLACKS TIRE SERVICE, INC. Invoice Invoice Invoice Invoice	04/25/2022 04/25/2022 04/25/2022 04/25/2022	04/25/2022 Regular REPAIRS TO EQ# 41107 REPAIRS TO EQ# 41213 REPAIRS TO EQ# 4855 REPAIRS TO EQ# 41204	0.00 0.00 0.00 0.00	456.27 132.64 84.43 211.65 27.55	346514
014775 LISTBIL109 04-06-...	BLUECROSS BLUESHIELD OF SC Invoice	04/25/2022	04/25/2022 Regular 05-01-22 - 05-31-22	0.00	8,991.36	346515
014775 LISTBIL35 04-11-22	BLUECROSS BLUESHIELD OF SC Invoice	04/25/2022	04/25/2022 Regular 05-01-22 TO 05-31-22	0.00	3,242.20	346516
026227 963289	BRIDGITTE GANTT-THOMPSON Invoice	04/25/2022	04/25/2022 Regular AFC REFUND	0.00	279.96	346517
019536 4051 4073 4076 4090	CAROLA R. DAROZA Invoice Invoice Invoice Invoice	04/25/2022 04/26/2022 04/25/2022 04/25/2022	04/25/2022 Regular SPONSOR SIGNS EASTER EGG HUNT SIGNAGE SPONSOR SIGNS TOUCH A TRUCK SIGNAGE	0.00 0.00 0.00 0.00	1,201.60 433.72 293.76 318.60 155.52	346518
018504 IN-647405	COLONIAL OIL INDUSTRIES, INC. Invoice	04/25/2022	04/25/2022 Regular COLONIAL OIL INDUSTRIES, INC - PSC FUEL	0.00	2,862.05	346519
025053 INV0002349	COLTON SPAIN Invoice	04/25/2022	04/25/2022 Regular JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	346520
023700 6418-1 6518-1	CORMAC ARMS AND OUTFITTERS Invoice Invoice	04/25/2022 04/25/2022	04/25/2022 Regular CORMAC ARMS AND OUTFITTERS CORMAC ARMS AND OUTFITTERS	0.00 0.00	529.62 164.55 365.07	346521
010924	CORRPRO COMPANIES, INC.	04/25/2022	04/25/2022 Regular	0.00	1,680.00	346522

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683762	Invoice	04/25/2022	INSPECT TANKS 1 & 5	0.00	1,680.00	
026230	DANIEL FERREIRA	04/25/2022	Regular	0.00	200.00	346523
INV0002350	Invoice	04/25/2022	DUTY BOOT REIMBURSEMENT	0.00	200.00	
024076	DAVID SNIDER	04/25/2022	Regular	0.00	456.80	346524
INV0002351	Invoice	04/25/2022	TRAINING REIMBURSEMENT	0.00	456.80	
000746	DAWN SNIDER	04/25/2022	Regular	0.00	473.88	346525
INV0002352	Invoice	04/25/2022	MOBILE WORKSHOP/OFFICE SUPPLIES	0.00	286.55	
INV0002353	Invoice	04/25/2022	COFFEE SUPPLIES/AMAZON	0.00	187.33	
016376	DEERE & COMPANY	04/25/2022	Regular	0.00	24,923.89	346526
117274131	Invoice	04/25/2022	21 TERRAINCUT MOWER; EQ #71361; 1TC15...	0.00	24,923.89	
001494	DELANE STEVENS	04/25/2022	Regular	0.00	275.99	346527
INV0002354	Invoice	04/25/2022	ICC RECERT RENEWAL	0.00	126.00	
INV0002355	Invoice	04/25/2022	CEU CLASS REIMBURSEMENT	0.00	149.99	
004201	DIANE BARTLETT	04/25/2022	Regular	0.00	20.00	346528
INV0002356	Invoice	04/25/2022	CUSTOM PATCH FACTORY	0.00	20.00	
014129	DIXIE TURF, LLC.	04/25/2022	Regular	0.00	1,125.00	346529
784249	Invoice	04/25/2022	9 PALLETS CENTIPEDE	0.00	1,125.00	
006535	DUSTIN OVERHOLSER	04/25/2022	Regular	0.00	74.99	346530
INV0002357	Invoice	04/25/2022	EFO BOOKS	0.00	74.99	
026228	EDWARD VANGA	04/25/2022	Regular	0.00	60.00	346531
963277	Invoice	04/25/2022	AFC REFUND	0.00	60.00	
000351	EMBLEM ENTERPRISES INC,	04/25/2022	Regular	0.00	387.19	346532
847380	Invoice	04/25/2022	AUTISM PATCHES	0.00	387.19	
015659	FBI-LEEDA	04/25/2022	Regular	0.00	695.00	346533
200066935	Invoice	04/25/2022	ELI MYRTLE BEACH 5/2022	0.00	695.00	
000374	GAUSES TOWING & RECOVERY	04/25/2022	Regular	0.00	200.00	346534
2022-007419	Invoice	04/25/2022	4/3/22 TOW; 05 CADI SRX	0.00	200.00	
001601	GENERATOR SERVICES INC	04/25/2022	Regular	0.00	5,042.50	346535
0000012361	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE CB WWTP	0.00	1,027.50	
0000013433	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PS MILITARY 2	0.00	425.00	
0000013434	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PS MILITARY 3	0.00	425.00	
0000013435	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PS MILITARY 1	0.00	425.00	
0000013446	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PORT 41141	0.00	225.00	
0000013447	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PORT 41142	0.00	225.00	
0000013448	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PORT 41140	0.00	200.00	
0000013454	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PS 659527	0.00	375.00	
0000013455	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PS 659465	0.00	375.00	
0000013456	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PS 659543	0.00	375.00	
0000013494	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PORT# 61217	0.00	650.00	
0000013503	Invoice	04/25/2022	GENERATOR REPAIRS/SERVICE PORT# 61247	0.00	315.00	
021481	GRAND STRAND SPORTS ASSOCIATION	04/25/2022	Regular	0.00	5,302.00	346536
1	Invoice	04/25/2022	SPRING 2022 SOCCER REFEREES	0.00	5,302.00	
003454	GRAVES POOLS & SPAS	04/25/2022	Regular	0.00	904.29	346537
354977-1	Invoice	04/25/2022	LIQUID CHLORINE	0.00	133.09	
354978-1	Invoice	04/25/2022	LIQUID CHLORINE	0.00	156.74	
359517-1	Invoice	04/25/2022	LIQUID CHLORINE	0.00	614.46	
017881	HARBOURGATE MARINA GROUP	04/25/2022	Regular	0.00	151.47	346538
INV0002358	Invoice	04/25/2022	FUEL FOR POLICE BOAT ACCT 1742	0.00	151.47	

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000503	HORRY COUNTY FINANCE OFFICE	04/25/2022	Regular	0.00	210.00	346539
INV0002359	Invoice	04/25/2022	HOUSING PRISONERS 03/2022	0.00	210.00	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	04/25/2022	Regular	0.00	1,592.34	346540
102813	Invoice	04/25/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
102814	Invoice	04/25/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
025826	JAUAN BELLAMY	04/25/2022	Regular	0.00	100.00	346541
INV0002360	Invoice	04/25/2022	SAFETY BOOTS	0.00	100.00	
014768	JIMMY L WILSON	04/25/2022	Regular	0.00	100.00	346542
INV0002361	Invoice	04/25/2022	SAFETY BOOTS	0.00	100.00	
026229	JOHN KENNY	04/25/2022	Regular	0.00	15.58	346543
960118	Invoice	04/25/2022	AFC REFUND	0.00	15.58	
003050	JOHN MCCRAY	04/25/2022	Regular	0.00	39.98	346544
INV0002362	Invoice	04/25/2022	SAFETY BOOTS	0.00	39.98	
001369	JOHNNY P CARTER	04/25/2022	Regular	0.00	32.27	346545
INV0002363	Invoice	04/25/2022	SAFETY BOOTS	0.00	32.27	
013111	KEITH HEMINGWAY	04/25/2022	Regular	0.00	100.00	346546
INV0002364	Invoice	04/25/2022	SAFETY BOOTS	0.00	100.00	
014746	LAMORRIS GORE	04/25/2022	Regular	0.00	100.00	346547
INV0002365	Invoice	04/25/2022	SAFETY BOOTS	0.00	100.00	
020915	LEIF BENNETT	04/25/2022	Regular	0.00	2,950.00	346548
40622-	Invoice	04/25/2022	REMOVE TREES BF FIRE DEPT	0.00	1,450.00	
40722-	Invoice	04/25/2022	REMOVE TREES PSC	0.00	1,500.00	
023203	LIBERTY ART WORKS	04/25/2022	Regular	0.00	670.00	346549
11654	Invoice	04/25/2022	LIBERTY ART WORKS	0.00	670.00	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	04/25/2022	Regular	0.00	210.00	346550
142367	Invoice	04/25/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	210.00	
018313	LOVE CHEVROLET	04/25/2022	Regular	0.00	43,985.00	346551
200319	Invoice	04/25/2022	22 CHEVY TAHOE; EQ#41403; 1GNSKLED2N...	0.00	43,985.00	
026226	MARTY MYERS	04/25/2022	Regular	0.00	872.72	346552
INV0002366	Invoice	04/25/2022	HYDROMETER USE; 344 52ND AVE	0.00	872.72	
020568	MELODY K. KOHLER	04/25/2022	Regular	0.00	3,188.07	346553
61494	Invoice	04/25/2022	PPMSC RODEO SHIRTS	0.00	3,188.07	
012159	MELVIN CREIGHTON	04/25/2022	Regular	0.00	96.10	346554
INV0002367	Invoice	04/25/2022	HEAD IMMOBILIZER	0.00	96.10	
026233	MOBISUPPLY, LLC	04/25/2022	Regular	0.00	3,790.00	346555
INV039148	Invoice	04/25/2022	STAIR CHAIR	0.00	3,790.00	
000559	NATIONAL FIRE PROTECTION ASSOC	04/25/2022	Regular	0.00	1,345.50	346556
8176536X	Invoice	04/25/2022	NFPA RENEWAL	0.00	1,345.50	
011005	NATIVE SONS	04/25/2022	Regular	0.00	281.22	346557
66248	Invoice	04/25/2022	VOLUNTEER SHIRTS	0.00	281.22	
000486	OFFICE DEPOT	04/25/2022	Regular	0.00	1,080.60	346558
238279390001	Invoice	04/25/2022	OFFICE DEPOT	0.00	30.88	
238295137001	Invoice	04/25/2022	OFFICE DEPOT	0.00	109.68	
238295144001	Invoice	04/25/2022	OFFICE DEPOT	0.00	69.75	
239393944001	Invoice	04/25/2022	OFFICE DEPOT	0.00	545.31	
239393944002	Invoice	04/25/2022	OFFICE DEPOT	0.00	187.87	

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239447581001	Invoice	04/25/2022	OFFICE DEPOT	0.00	137.11	
018892	OLDCASTLE ARCHITECTURAL	04/25/2022	Regular	0.00	1,368.38	346559
302551488	Invoice	04/25/2022	OLDCASTLE ARCHITECTURAL	0.00	1,368.38	
008576	ORIGINAL WATERMEN	04/25/2022	Regular	0.00	3,918.06	346560
574691	Invoice	04/25/2022	ORIGINAL WATERMEN	0.00	3,918.06	
025712	O'SULLIVAN ANDREW	04/25/2022	Regular	0.00	63.80	346561
INV0002347	Invoice	04/25/2022	REFUND BL FEE LIC# 13398	0.00	63.80	
000410	PALMETTO CORP OF CONWAY	04/25/2022	Regular	0.00	630.73	346562
17125	Invoice	04/25/2022	PALMETTO CORP OF CONWAY	0.00	630.73	
026033	PAT MCCARTHY PRODUCTIONS, INC.	04/25/2022	Regular	0.00	50.00	346563
42731	Invoice	04/25/2022	STREET CRIMES TRAINING 7/25-27; KAYLA ...	0.00	50.00	
024274	QUADIENT, INC.	04/25/2022	Regular	0.00	345.00	346564
59219559	Invoice	04/25/2022	QUADIENT, INC.	0.00	345.00	
026232	REGGIS ITALIAN MARKET LLC	04/25/2022	Regular	0.00	379.80	346565
INV0002368	Invoice	04/25/2022	BUSINESS LICENSE REFUND #61088	0.00	379.80	
025407	RIM EVS INC	04/25/2022	Regular	0.00	92.65	346566
220269	Invoice	04/25/2022	RIM EVS INC	0.00	92.65	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	04/25/2022	Regular	0.00	119.54	346567
0141335-IN	Invoice	04/25/2022	SMOOTHIE COMPANY	0.00	119.54	
014879	SAULISBURY BUSINESS MACHINES, INC.	04/25/2022	Regular	0.00	824.13	346568
430932	Invoice	04/25/2022	CONTRACT 4931-03	0.00	824.13	
020334	SAV-RX	04/25/2022	Regular	0.00	129,233.22	346569
INV-08940	Invoice	04/25/2022	SAV-RX 3/01/22 - 3/10/22	0.00	35,332.01	
INV-09181	Invoice	04/25/2022	SAV-RX 3/11/22 - 3/20/22	0.00	23,931.17	
INV-09481	Invoice	04/25/2022	SAV-RX 3/21/22 - 3/31/22	0.00	44,671.76	
INV-10148	Invoice	04/25/2022	SAV-RX 4/01/22 - 4/10/22	0.00	25,298.28	
	Void	04/25/2022	Regular	0.00	0.00	346570
	Void	04/25/2022	Regular	0.00	0.00	346571
	Void	04/25/2022	Regular	0.00	0.00	346572
	Void	04/25/2022	Regular	0.00	0.00	346573
020539	SCDNR	04/25/2022	Regular	0.00	20.00	346574
INV0002369	Invoice	04/25/2022	RENEW SC7991DA	0.00	10.00	
INV0002370	Invoice	04/25/2022	RENEW SC7999DA	0.00	10.00	
025223	SHAWN T. CORNWELL	04/25/2022	Regular	0.00	200.00	346575
4/7/22	Invoice	04/25/2022	2022-07748; '20 RAV 4	0.00	200.00	
024628	SINCLAIR BROADCAST GROUP	04/25/2022	Regular	0.00	10,845.00	346576
1737836-2	Invoice	04/25/2022	ST PATS ADVERTISING	0.00	185.00	
1737837-2	Invoice	04/25/2022	ST PATS ADVERTISING	0.00	850.00	
1737838-2	Invoice	04/25/2022	ST PATS ADVERTISING	0.00	2,310.00	
1740128-2	Invoice	04/25/2022	ST PATS ADVERTISING	0.00	2,000.00	
1740142-2	Invoice	04/25/2022	ST PATS ADVERTISING	0.00	2,000.00	
1740208-2	Invoice	04/25/2022	ST PATS ADVERTISING	0.00	1,000.00	
1740238-2	Invoice	04/25/2022	ST PATS ADVERTISING	0.00	1,000.00	
1742258-2	Invoice	04/25/2022	ST PATS ADVERTISING	0.00	1,500.00	
023959	SMYRNA READY MIX CONCRETE, LLC	04/25/2022	Regular	0.00	558.00	346577
1070071737	Invoice	04/25/2022	3000 PSI 78 CHIPS	0.00	558.00	
000789	SPORTSMAN'S CHOICE MARINE, INC	04/25/2022	Regular	0.00	1,396.45	346578
40138	Invoice	04/25/2022	POLICE BOAT REPAIRS	0.00	1,396.45	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
025295 INV0002371	STEPHANIE SEAGRAVE Invoice	04/25/2022	04/25/2022 Regular TRAINING-RENTAL CAR	0.00 0.00	423.92 423.92	346579
002167 L17954	TERRYBERRY Invoice	04/25/2022	04/25/2022 Regular TERRYBERRY	0.00 0.00	90.17 90.17	346580
025368 INVPRA10028	THE PRAETORIAN GROUP Invoice	04/25/2022	04/25/2022 Regular CORRECTIONS ACADEMY SUBSCRIPTION	0.00 0.00	3,120.00 3,120.00	346581
003081 002274	THE PRINTING PORT Invoice	04/25/2022	04/25/2022 Regular JR K9 RAFFLE FUNDRAISER	0.00 0.00	167.40 167.40	346582
024069 2524475 RI	THE VERNON COMPANY Invoice	04/25/2022	04/25/2022 Regular LIFEGUARD SUPERVISOR SHIRTS	0.00 0.00	1,642.68 1,642.68	346583
016838 INV0002372	THOMAS BRUCE Invoice	04/25/2022	04/25/2022 Regular PROMOTIONAL STICKERS	0.00 0.00	128.73 128.73	346584
022958 3992	UNLIMITED PRINTING & SIGNS, INC. Invoice	04/25/2022	04/25/2022 Regular FLYERS FOR EGG HUNT/TOUCH A TRUCK	0.00 0.00	804.60 804.60	346585
000648 2850838	US FOODSERVICE, INC. Invoice	04/25/2022	04/25/2022 Regular US FOODSERVICE, INC.	0.00 0.00	48.38 48.38	346586
017712 910706 911484 911802	US PATRIOT, LLC Invoice Invoice Invoice	04/25/2022 04/25/2022 04/25/2022	04/25/2022 Regular US PATRIOT TACTICAL US PATRIOT TACTICAL US PATRIOT TACTICAL	0.00 0.00 0.00	428.05 99.36 97.20 231.49	346587
000477 197493	VEREENS STORE INC. Invoice	04/25/2022	04/25/2022 Regular VEREENS STORE INC.	0.00 0.00	207.91 207.91	346588
000396 315439 315677 315863	WACCAMAW PUBLISHERS, INC. Invoice Invoice Invoice	04/25/2022 04/25/2022 04/25/2022	04/25/2022 Regular ST PATS ADVERTISING ST PATS ADVERTISING ST PATS ADVERTISING	0.00 0.00 0.00 0.00	1,086.00 350.00 500.00 236.00	346589
015185 3556C20058	XYLEM WATER SOLUTIONS USA., INC. Invoice	04/25/2022	04/25/2022 Regular XYLEM WATER SOLUTIONS USA., INC.	0.00 0.00	3,415.29 3,415.29	346590
018849 710	YOUNG PHOTOGRAPHY, INC. Invoice	04/25/2022	04/25/2022 Regular HEAD SHOTS FOR CHILDERS	0.00 0.00	54.00 54.00	346591
000227 INV0002393	BENJAMIN SHARP Invoice	04/28/2022	04/28/2022 Regular RETIREE HEALTH BENEFIT	0.00 0.00	354.84 354.84	346592
019406 INV0002398	CYNTHIA SINGLETON Invoice	04/28/2022	04/28/2022 Regular PENSION BENEFIT	0.00 0.00	1,137.31 1,137.31	346593
000228 INV0002392	FRED MORRIS Invoice	04/28/2022	04/28/2022 Regular RETIREE HEALTH BENEFIT	0.00 0.00	354.84 354.84	346594
000226 INV0002395	HUMANE SOCIETY OF NMB Invoice	04/28/2022	04/28/2022 Regular MONTHLY ALLOWANCE	0.00 0.00	10,833.34 10,833.34	346595
002414 INV0002394	JOHN SMITH Invoice	04/28/2022	04/28/2022 Regular RETIREE HEALTH BENEFIT	0.00 0.00	375.32 375.32	346596
019402 INV0002399	KAREN ALFORD Invoice	04/28/2022	04/28/2022 Regular MONTHLY PENSION BENEFIT	0.00 0.00	1,780.18 1,780.18	346597
019405 INV0002397	KATHY ROBBINS Invoice	04/28/2022	04/28/2022 Regular PENSION BENEFIT	0.00 0.00	390.59 390.59	346598
019403 INV0002396	KENNETH CONNER Invoice	04/28/2022	04/28/2022 Regular PENSION BENEFIT	0.00 0.00	50.00 50.00	346599

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003082	RAY ALLEN LEE	04/28/2022	Regular	0.00	277.00	346600
INV0002391	Invoice	04/28/2022	RETIREE HEALTH BENEFIT	0.00	277.00	
026026	ALL ABOUT LOCKS, INC.	04/26/2022	Regular	0.00	89.50	346601
040722-01	Invoice	04/26/2022	REKEY PIO OFFICE	0.00	89.50	
020551	ANGEL SYLVESTER	04/26/2022	Regular	0.00	129.41	346602
INV0002401	Invoice	04/26/2022	ANGEL SYLVESTER	0.00	129.41	
000051	ANIMAL HOSPITAL OF NMB	04/26/2022	Regular	0.00	88.00	346603
131453	Invoice	04/26/2022	MEDICAL EXAM- K9 MAC	0.00	88.00	
003724	AUXANO SERVICES, INC.	04/26/2022	Regular	0.00	1,050.00	346604
4/10/22	Invoice	04/26/2022	PRESSURE WASH MUSEUM	0.00	1,050.00	
016174	BLANTON BUILDING SUPPLIES	04/26/2022	Regular	0.00	7,804.33	346605
52758/2	Invoice	04/26/2022	FS CLEAN UP MATERIALS	0.00	1,457.68	
53104/2	Invoice	04/26/2022	FS CLEAN UP MATERIALS	0.00	1,944.00	
53170/2	Invoice	04/26/2022	FS CLEAN UP MATERIALS	0.00	917.94	
53246/2	Invoice	04/26/2022	PARKING LOT IMP- 53RD AVE N	0.00	2,593.27	
53248/2	Invoice	04/26/2022	PARKING LOT IMP- 53RD AVE N	0.00	891.44	
021832	BORDER STATES INDUSTRIES, INC.	04/26/2022	Regular	0.00	2,295.97	346606
923989007	Invoice	04/26/2022	PS STORAGE ELECTRICAL MATERIALS	0.00	170.24	
924028332	Invoice	04/26/2022	WATER MAINT BLDG RENO	0.00	169.27	
924082558	Invoice	04/26/2022	HORSESHOE STAGE REPAIRS	0.00	514.08	
924082560	Invoice	04/26/2022	BORDER STATES INDUSTRIES, INC.	0.00	837.00	
924082563	Invoice	04/26/2022	MCLEAN VANDALISM-REPAIR ELECTRICAL	0.00	605.38	
000023	BROGDON ELECTRIC, INC.	04/26/2022	Regular	0.00	1,077.96	346607
43883	Invoice	04/26/2022	AFC ELECTRICAL	0.00	1,077.96	
019536	CAROLA R. DAROZA	04/26/2022	Regular	0.00	339.67	346608
4098	Invoice	04/26/2022	ADOPT AN ACCESS SIGNS	0.00	339.67	
000243	COASTAL CONTRACT HARDWARE	04/26/2022	Regular	0.00	1,428.24	346609
128388	Invoice	04/26/2022	PSC STORAGE BLDG	0.00	942.20	
128402	Invoice	04/26/2022	WATER MAINT BLDG RENO	0.00	486.04	
000288	COASTAL ENGRAVERS, INC.	04/26/2022	Regular	0.00	143.10	346610
N0664	Invoice	04/26/2022	AFC NAME TAGS	0.00	89.10	
N0712	Invoice	04/26/2022	PIO DOOR SIGN	0.00	54.00	
025372	CONDO WORLD	04/26/2022	Regular	0.00	65,832.97	346611
339602	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
339632	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	1,655.48	
339633	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
339797	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	1,655.48	
339855	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
339856	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
339857	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
339859	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	
339860	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	
339861	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	
339863	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	
339865	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	
339866	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
339867	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	
339868	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
339869	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
340005	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
340207	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	
340210	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	

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340211	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
340215	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,100.67	
340217	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,685.00	
340568	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,100.67	
340569	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,100.67	
340889	Invoice	04/26/2022	MEM WKND CONDOS FOR OFFICERS	0.00	2,965.00	
014739	CONNIEZE DEWITT	04/26/2022	Regular	0.00	100.00	346612
INV0002403	Invoice	04/26/2022	SAFETY BOOTS	0.00	100.00	
023047	CREGGER COMPANY, INC.	04/26/2022	Regular	0.00	2,108.57	346613
S5075421.001	Invoice	04/26/2022	WATER MAINT BLDG RENO	0.00	1,819.80	
S5098999.001	Invoice	04/26/2022	HILL ST PARK TENNIS COURT LIGHTS	0.00	288.77	
017680	DONALD GRISSETT	04/26/2022	Regular	0.00	85.82	346614
INV0002404	Invoice	04/26/2022	SAFETY BOOTS	0.00	85.82	
024066	ELITE COASTAL IRRIGATION	04/26/2022	Regular	0.00	2,887.59	346615
1410	Invoice	04/26/2022	ELITE COASTAL IRRIGATION	0.00	482.22	
1411	Invoice	04/26/2022	ELITE COASTAL IRRIGATION	0.00	120.32	
1412	Invoice	04/26/2022	ELITE COASTAL IRRIGATION	0.00	723.33	
1413	Invoice	04/26/2022	ELITE COASTAL IRRIGATION	0.00	723.33	
1414	Invoice	04/26/2022	ELITE COASTAL IRRIGATION	0.00	723.33	
1415	Invoice	04/26/2022	ELITE COASTAL IRRIGATION	0.00	115.06	
023997	ELVIS STORAGE, INC.	04/26/2022	Regular	0.00	162.00	346616
153741	Invoice	04/26/2022	STORAGE CONTAINER RENTAL	0.00	54.00	
154850	Invoice	04/26/2022	STORAGE CONTAINER RENTAL	0.00	54.00	
156006	Invoice	04/26/2022	STORAGE CONTAINER RENTAL	0.00	54.00	
005328	GLOBAL EQUIPMENT CO	04/26/2022	Regular	0.00	947.97	346617
118964371	Invoice	04/26/2022	CYLINDER STORAGE CABINET	0.00	135.14	
118968144	Invoice	04/26/2022	CYLINDER STORAGE CABINET	0.00	812.83	
022310	GOLD MEDAL PRODUCTS CO.	04/26/2022	Regular	0.00	598.25	346618
241095	Invoice	04/26/2022	GOLD MEDAL PRODUCTS CO.	0.00	598.25	
000375	GRAINGER	04/26/2022	Regular	0.00	932.91	346619
9270901110	Invoice	04/26/2022	AFC DRAINS	0.00	111.32	
9281884909	Invoice	04/26/2022	SAFETY HARNESSSES	0.00	715.60	
9282453878	Invoice	04/26/2022	CONSTR MAINT SINKS	0.00	105.99	
011102	GREG HILL	04/26/2022	Regular	0.00	30.00	346620
INV0002405	Invoice	04/26/2022	WATER DIST LICENSE	0.00	30.00	
023331	H&S WATERPROOFING, LLC	04/26/2022	Regular	0.00	5,613.80	346621
69	Invoice	04/26/2022	PS EXTERIOR REPAIRS	0.00	3,284.30	
70	Invoice	04/26/2022	HORSESHOE STAGE REPAIRS	0.00	525.00	
71	Invoice	04/26/2022	FS#5-CLEAN UP- REPAIR BRICK	0.00	1,804.50	
001280	HARDWICKS RESTAURANT SUPPLIES	04/26/2022	Regular	0.00	969.18	346622
258548	Invoice	04/26/2022	MAINT SHED ICE MACHINE REPAIR	0.00	292.50	
258644	Invoice	04/26/2022	SANITATION ICE MACHINE REPAIR	0.00	310.04	
258716	Invoice	04/26/2022	MAINT SHED ICE MACHINE REPAIR	0.00	179.25	
258737	Invoice	04/26/2022	PSC SOCCER CONCESSION FRYER REPAIR	0.00	187.39	
004147	HENRY SCHEIN INC	04/26/2022	Regular	0.00	890.17	346623
18728156	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	367.12	
18728157	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	199.77	
18952237	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	58.77	
19001373	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	37.37	
19032713	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	74.74	
19047915	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	10.42	
19094022	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	63.57	

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19094060	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	17.71	
19179152	Invoice	04/26/2022	HENRY SCHEIN INC	0.00	60.70	
021036	I.E.S., INC.	04/26/2022	Regular	0.00	37,500.00	346624
759	Invoice	04/26/2022	TGCLS DISPLAYS - 30% DOWN	0.00	37,500.00	
016191	JAMES PLUMBING	04/26/2022	Regular	0.00	250.00	346625
120578	Invoice	04/26/2022	FS#3 TOILET REPAIR	0.00	250.00	
026235	JAMES RICE	04/26/2022	Regular	0.00	88.50	346626
INV0002406	Invoice	04/26/2022	TRAINING PER DIEM 4/27-4/28	0.00	88.50	
002827	JOHNSON CONTROLS FIRE PROTECTION LP	04/26/2022	Regular	0.00	5,221.23	346627
88671829	Invoice	04/26/2022	SUPP SVCS-CARD READER REPAIR	0.00	3,226.78	
88681407	Invoice	04/26/2022	SUPP SVCS-CARD READER REPAIR	0.00	1,994.45	
018132	KURT RIBELIN	04/26/2022	Regular	0.00	51.19	346628
INV0002407	Invoice	04/26/2022	CLINIC WALL REPAIRS	0.00	51.19	
007867	L & W SUPPLY CORP	04/26/2022	Regular	0.00	4,627.06	346629
1002300267-001	Invoice	04/26/2022	CLINIC MATERIALS	0.00	768.96	
1002300310-001	Invoice	04/26/2022	WATER MAINT BLDG RENO	0.00	1,657.59	
1002413400-001	Invoice	04/26/2022	WATER MAINT BLDG RENO	0.00	762.48	
1002413433-001	Invoice	04/26/2022	MOSQ BLDG-EXPAND LOCKER ROOM	0.00	1,438.03	
020915	LEIF BENNETT	04/26/2022	Regular	0.00	350.00	346630
40622--	Invoice	04/26/2022	GRIND STUMPS 18TH AVE N	0.00	350.00	
026234	MCLEOD SPORTS MEDICINE	04/26/2022	Regular	0.00	285.00	346631
4/11/22	Invoice	04/26/2022	ATHLETIC TRAINER-ULT FRISBEE 3/7-3/8	0.00	285.00	
000496	MELS LOCK AND KEY, INC.	04/26/2022	Regular	0.00	75.00	346632
26424	Invoice	04/26/2022	HORSESHOE RESTROOM KEYS	0.00	75.00	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	04/26/2022	Regular	0.00	277.27	346633
331000817-1	Invoice	04/26/2022	MOBILE COMMUNICATIONS AMERICA, INC.	0.00	277.27	
017322	NEXSEN PRUET, LLC.	04/26/2022	Regular	0.00	39,701.04	346634
535915754	Invoice	04/26/2022	NEXSEN PRUET, LLC.	0.00	2,446.25	
535915755	Invoice	04/26/2022	NEXSEN PRUET, LLC.	0.00	12,147.58	
535916043	Invoice	04/26/2022	NEXSEN PRUET, LLC.	0.00	25,107.21	
005337	OVERHEAD DOOR COMPANY OF THE	04/26/2022	Regular	0.00	219.00	346635
52650	Invoice	04/26/2022	FS#1 DOOR REPAIRS	0.00	219.00	
023193	ROBERT CLELLAND	04/26/2022	Regular	0.00	3,900.00	346636
2207	Invoice	04/26/2022	REBUILD MAINT TRAILER	0.00	3,900.00	
018740	ROXANNE FELAN	04/26/2022	Regular	0.00	4,828.29	346637
INV0002408	Invoice	04/26/2022	AIRFARE/HOTEL FOR IT TRAINING	0.00	4,828.29	
021321	SHRED360, LLC	04/26/2022	Regular	0.00	149.90	346638
19067042122	Invoice	04/26/2022	SHREDDING SERVICE	0.00	149.90	
018742	SKY ENTERPRISES INC	04/26/2022	Regular	0.00	192.74	346639
WTC12167	Invoice	04/26/2022	WATER TREATMENT SERVICES	0.00	192.74	
004023	SPANN ROOFING & SHEET METAL INC	04/26/2022	Regular	0.00	3,670.18	346640
2039815	Invoice	04/26/2022	AFC ROOF REPAIRS	0.00	2,377.85	
2040176	Invoice	04/26/2022	CITY HALL ROOF REPAIRS	0.00	819.09	
2040253	Invoice	04/26/2022	CITY HALL ROOF REPAIRS	0.00	473.24	
022959	STERICYCLE, INC.	04/26/2022	Regular	0.00	71.78	346641
1011548074	Invoice	04/26/2022	STERICYCLE, INC.	0.00	71.78	
001394	SUNBELT RENTALS, INC.	04/26/2022	Regular	0.00	1,559.71	346642

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123487905-0002	Invoice	04/26/2022	LIFT FOR AFC LIGHTS/FS CLEANUP	0.00	1,559.71	
000931	SUNSHINE CLEANERS	04/26/2022	Regular	0.00	12.61	346643
INV0002409	Invoice	04/26/2022	SUNSHINE CLEANERS ACCT 100768	0.00	12.61	
017014	TRANSWORLD, INC.	04/26/2022	Regular	0.00	19,070.52	346644
3997	Invoice	04/26/2022	BEACH SERV ELECTRICAL	0.00	750.00	
3998	Invoice	04/26/2022	MAIN ST GENERATORS	0.00	300.00	
4068	Invoice	04/26/2022	OCEAN PARK DEMO	0.00	4,350.00	
4069	Invoice	04/26/2022	WATER MAINT BLDG RENO	0.00	6,000.00	
4081	Invoice	04/26/2022	CITY HALL TEGG TESTING	0.00	3,836.00	
4111	Invoice	04/26/2022	WATER MAINT BLDG RENO	0.00	3,000.00	
4112	Invoice	04/26/2022	IT TRAILER PHASE II ELECTRICAL	0.00	834.52	
004030	VERMONT SYSTEMS INC	04/26/2022	Regular	0.00	150.00	346645
VS003611	Invoice	04/26/2022	PHONE/WEBINAR TRAINING	0.00	150.00	
026205	WACCAMAW LANDSCAPING & CONSTRUCTIONS I	04/26/2022	Regular	0.00	110,649.02	346646
220616	Invoice	04/26/2022	PAY#2- OD STREET END LANDSCAPING	0.00	110,649.02	
026237	AMANN TARA M	04/27/2022	Regular	0.00	15.00	346653
INV0002413	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026238	ARTIM CAROLINE M	04/27/2022	Regular	0.00	15.00	346654
INV0002414	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
019972	BENJAMIN M CLYBURN	04/27/2022	Regular	0.00	15.00	346655
INV0002428	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026239	BENNETT CHARLES	04/27/2022	Regular	0.00	30.00	346656
INV0002415	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026240	BIONDILLO DOLI E	04/27/2022	Regular	0.00	30.00	346657
INV0002416	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026241	BOCHETTE MELISSA A	04/27/2022	Regular	0.00	15.00	346658
INV0002417	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026242	BOGGS BETTY A	04/27/2022	Regular	0.00	15.00	346659
INV0002418	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026243	BOOB RANDY A	04/27/2022	Regular	0.00	15.00	346660
INV0002419	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
016504	BRACEY JONATHAN C	04/27/2022	Regular	0.00	15.00	346661
INV0002420	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
019512	BRIDGETTE D VAUGHT	04/27/2022	Regular	0.00	15.00	346662
INV0002476	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026244	CABRERA YOLANDA	04/27/2022	Regular	0.00	15.00	346663
INV0002421	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026245	CALLAHAN MELINDA A	04/27/2022	Regular	0.00	15.00	346664
INV0002422	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
020841	CAROLYN A STRAZZER	04/27/2022	Regular	0.00	15.00	346665
INV0002473	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026246	CASTANES AMY M	04/27/2022	Regular	0.00	15.00	346666
INV0002423	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026247	CENCI ROBERT S	04/27/2022	Regular	0.00	15.00	346667
INV0002424	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026248	CHAPMAN KATHERINE S	04/27/2022	Regular	0.00	15.00	346668

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INV0002425	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026249	CHASTINE SELINA D	04/27/2022	Regular	0.00	15.00	346669
INV0002426	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026250	CHRISTENSEN LOIS A	04/27/2022	Regular	0.00	15.00	346670
INV0002427	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026251	COPLEY CLYDE E	04/27/2022	Regular	0.00	15.00	346671
INV0002429	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026252	DAVIS STEPHANIE L	04/27/2022	Regular	0.00	15.00	346672
INV0002430	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026253	DAVIS TIMMY R	04/27/2022	Regular	0.00	30.00	346673
INV0002431	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026254	DIEGELMANN KAREN M	04/27/2022	Regular	0.00	15.00	346674
INV0002432	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
021723	DIVEN ANGELA	04/27/2022	Regular	0.00	15.00	346675
INV0002433	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026255	DOUGLAS LORI A	04/27/2022	Regular	0.00	15.00	346676
INV0002434	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
018239	ERIC J OWENS	04/27/2022	Regular	0.00	15.00	346677
INV0002457	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
023790	FOSTER ANN	04/27/2022	Regular	0.00	15.00	346678
INV0002435	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026256	FRANCHINI DOMINICK C	04/27/2022	Regular	0.00	15.00	346679
INV0002436	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026257	FREEMAN JOHN E	04/27/2022	Regular	0.00	15.00	346680
INV0002437	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
021912	HARWOOD TANYA R	04/27/2022	Regular	0.00	15.00	346681
INV0002438	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026258	HILLENGA DIANE H	04/27/2022	Regular	0.00	30.00	346682
INV0002439	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026259	HURLEY TERESA G	04/27/2022	Regular	0.00	15.00	346683
INV0002440	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
024028	HYATT STEPHEN D	04/27/2022	Regular	0.00	15.00	346684
INV0002441	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
023127	JAGODZINSKI BEVERLY	04/27/2022	Regular	0.00	15.00	346685
INV0002442	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026260	JOHNSON WAYNE A	04/27/2022	Regular	0.00	30.00	346686
INV0002443	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026261	JOHNSTON CARLA L	04/27/2022	Regular	0.00	30.00	346687
INV0002444	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026262	JONES JULIE E	04/27/2022	Regular	0.00	15.00	346688
INV0002445	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026263	LACROIX JESSICA H	04/27/2022	Regular	0.00	15.00	346689
INV0002446	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026264	LEWIS-WATKINS MARY E	04/27/2022	Regular	0.00	15.00	346690

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INV0002447	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026265	LITAKER STEPHEN L	04/27/2022	JUROR PAY	0.00	15.00	346691
INV0002448	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
022101	MALKEMES DON F	04/27/2022	JUROR PAY	0.00	15.00	346692
INV0002449	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026266	MANNINO COLLEEN P	04/27/2022	JUROR PAY	0.00	15.00	346693
INV0002450	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026267	MARTIN CHADWICK A	04/27/2022	JUROR PAY	0.00	15.00	346694
INV0002451	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026268	MARTINEZ JOCELYN N	04/27/2022	JUROR PAY	0.00	15.00	346695
INV0002452	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026269	MCGARRITY HUNTER M	04/27/2022	JUROR PAY	0.00	15.00	346696
INV0002453	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026270	MISHOE CAROLYN J	04/27/2022	JUROR PAY	0.00	30.00	346697
INV0002454	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026271	MOORE GENE H	04/27/2022	JUROR PAY	0.00	15.00	346698
INV0002455	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026272	MORRIS BEVERLY L	04/27/2022	JUROR PAY	0.00	15.00	346699
INV0002456	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026273	OWENS JESSICA L	04/27/2022	JUROR PAY	0.00	15.00	346700
INV0002458	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026274	PARHAM WILLIAM H	04/27/2022	JUROR PAY	0.00	15.00	346701
INV0002459	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026275	RHODES ROBERT E	04/27/2022	JUROR PAY	0.00	15.00	346702
INV0002460	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026276	ROBERTSON KIM D	04/27/2022	JUROR PAY	0.00	15.00	346703
INV0002461	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026277	RUSS JANA H	04/27/2022	JUROR PAY	0.00	15.00	346704
INV0002462	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026278	SATHER NICHOLAS A	04/27/2022	JUROR PAY	0.00	15.00	346705
INV0002463	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026279	SAYLOR PAMELA M	04/27/2022	JUROR PAY	0.00	15.00	346706
INV0002464	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026280	SCHMADER HEATHER M	04/27/2022	JUROR PAY	0.00	15.00	346707
INV0002465	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026281	SCHNEIDER FERRIS B	04/27/2022	JUROR PAY	0.00	30.00	346708
INV0002466	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026282	SCHUSTER DIANNE L	04/27/2022	JUROR PAY	0.00	15.00	346709
INV0002467	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026283	SHAFFER KENNETH R	04/27/2022	JUROR PAY	0.00	30.00	346710
INV0002468	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026284	SIGNORILE LOUIS	04/27/2022	JUROR PAY	0.00	15.00	346711
INV0002469	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026285	SORRENTINO JOHN JR.	04/27/2022	JUROR PAY	0.00	15.00	346712

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INV0002470	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026286	STACEY RANDALL S	04/27/2022	JUROR PAY	0.00	15.00	346713
INV0002471	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026287	STAFFIERI BONNIE S	04/27/2022	JUROR PAY	0.00	30.00	346714
INV0002472	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026288	STROUD SARAH N	04/27/2022	JUROR PAY	0.00	15.00	346715
INV0002474	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026289	THARP ELLEN S	04/27/2022	JUROR PAY	0.00	15.00	346716
INV0002475	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026290	VIAR ASHLI P	04/27/2022	JUROR PAY	0.00	30.00	346717
INV0002477	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
026291	VIVINETTO MONIQUE	04/27/2022	JUROR PAY	0.00	15.00	346718
INV0002478	Invoice	04/27/2022	JUROR PAY	0.00	15.00	
026292	WILKERSON KRISTEN B	04/27/2022	JUROR PAY	0.00	30.00	346719
INV0002479	Invoice	04/27/2022	JUROR PAY	0.00	30.00	
022702	AMANDA PLAYER WOFFORD	04/27/2022	SPORTS ETA CONF PER DIEM	0.00	240.00	346788
INV0002488	Invoice	04/27/2022	SPORTS ETA CONF PER DIEM	0.00	240.00	
026293	PAIGE HESS	04/27/2022	SPORTS ETA CONF PER DIEM	0.00	240.00	346789
INV0002489	Invoice	04/27/2022	SPORTS ETA CONF PER DIEM	0.00	240.00	
010479	FLINT EQUIPMENT COMPANY	04/28/2022	Equipment	0.00	19,572.37	346790
006878	Invoice	04/28/2022	Equipment	0.00	19,572.37	
026209	SHELLY RAGSDALE	05/02/2022	DAMAGE CLAIM RENTAL CAR	0.00	802.50	346791
INV0002490	Invoice	05/02/2022	DAMAGE CLAIM RENTAL CAR	0.00	802.50	
000054	3M COMPANY	05/03/2022	3M COMPANY	0.00	5,923.56	346792
9415682738	Invoice	05/03/2022	3M COMPANY	0.00	3,122.27	
9415825691	Invoice	05/03/2022	3M COMPANY	0.00	730.77	
9416072256	Invoice	05/03/2022	3M COMPANY	0.00	730.77	
9416226461	Invoice	05/03/2022	3M COMPANY	0.00	608.98	
9416279719	Invoice	05/03/2022	3M COMPANY	0.00	730.77	
000452	ALSCO	05/03/2022	JAIL BLANKETS - WEEKLY	0.00	980.84	346793
LKIN1744812	Invoice	05/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1746216	Invoice	05/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1747647	Invoice	05/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
LKIN1749082	Invoice	05/03/2022	JAIL BLANKETS - WEEKLY	0.00	245.21	
021809	AMERICAN MATERIALS COMPANY, LLC	05/03/2022	AMERICAN MATERIALS COMPANY, LLC	0.00	1,211.33	346794
378509	Invoice	05/03/2022	AMERICAN MATERIALS COMPANY, LLC	0.00	1,211.33	
007519	ANDREW CODY LUDLAM	05/03/2022	TOOL REIMBURSEMENT	0.00	538.77	346795
INV0002496	Invoice	05/03/2022	TOOL REIMBURSEMENT	0.00	29.13	
INV0002497	Invoice	05/03/2022	401 LOAN OVERPAYMENT	0.00	509.64	
000051	ANIMAL HOSPITAL OF NMB	05/03/2022	ANIMAL HOSPITAL OF NMB	0.00	131.00	346796
131458	Invoice	05/03/2022	ANIMAL HOSPITAL OF NMB	0.00	131.00	
010587	A-OAK FARMS, INC.	05/03/2022	PLANT MAINT SERVICE	0.00	285.29	346797
242653	Invoice	05/03/2022	PLANT MAINT SERVICE	0.00	285.29	
013242	AQUA-AEROBIC SYSTEMS, INC.	05/03/2022	AQUA-AEROBIC SYSTEMS, INC.	0.00	39,474.00	346798
1032558	Invoice	05/03/2022	AQUA-AEROBIC SYSTEMS, INC.	0.00	39,474.00	
022730	AUBREY L KALL	05/03/2022		0.00	1,221.73	346799

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0-0226	Invoice	05/03/2022	TGCLS LIGHT PROGRAMMING	0.00	1,221.73	
007269	BAREFOOT JOINT COMMITTEE	05/03/2022	Regular	0.00	1,111.50	346800
INV0002498	Invoice	05/03/2022	STREET LIGHTS 05/2022	0.00	1,111.50	
022912	BAREFOOT RETREAT HOA	05/03/2022	Regular	0.00	166.00	346801
INV0002499	Invoice	05/03/2022	STREET LIGHTS 05/2022	0.00	166.00	
026297	BAYLY, INC.	05/03/2022	Regular	0.00	852.00	346802
122215	Invoice	05/03/2022	CLASS A HATS	0.00	852.00	
000149	BOB BARKER CO, INC.	05/03/2022	Regular	0.00	881.83	346803
INV1758934	Invoice	05/03/2022	SCRUBS FOR JAIL	0.00	881.83	
000165	BURROUGHS SPRAYER MFG, INC.	05/03/2022	Regular	0.00	424.92	346804
14713	Invoice	05/03/2022	SPRAYER REPAIRS PARTS	0.00	424.92	
019536	CAROLA R. DAROZA	05/03/2022	Regular	0.00	319.68	346805
4100	Invoice	05/03/2022	ALL STAR SIGNS	0.00	319.68	
026294	CHAD RUSSELL CAUDLE	05/03/2022	Regular	0.00	500.00	346806
INV0002500	Invoice	05/03/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
025219	CHOICE SCREENING	05/03/2022	Regular	0.00	502.25	346807
118436	Invoice	05/03/2022	BACKGROUND CHECKS	0.00	502.25	
021972	CHRISTOPHER MOORE	05/03/2022	Regular	0.00	462.63	346808
D459948	Invoice	05/03/2022	FAXING SERVICE ACCT 337927	0.00	462.63	
000025	CITY OF MYRTLE BEACH	05/03/2022	Regular	0.00	7,902.11	346809
INV0002502	Invoice	05/03/2022	BRIARCLIFFE COMMONS 03/2022	0.00	7,902.11	
020904	COACH'S TEAM SPORTS, LLC	05/03/2022	Regular	0.00	7,370.00	346810
QB969	Invoice	05/03/2022	COACH'S TEAM SPORTS, LLC	0.00	2,700.00	
QB982	Invoice	05/03/2022	COACH'S TEAM SPORTS, LLC	0.00	4,475.00	
QB995	Invoice	05/03/2022	COACH'S TEAM SPORTS, LLC	0.00	195.00	
013588	CREATIVE CONSULTANTS GROUP, INC.	05/03/2022	Regular	0.00	1,849.00	346811
29396	Invoice	05/03/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
026108	D & R AUTO BODY AND PAINT LLC	05/03/2022	Regular	0.00	1,846.49	346812
2794	Invoice	05/03/2022	PAINT TRAILER PG133	0.00	1,203.40	
2809	Invoice	05/03/2022	PAINT DUMP BED EQ 7799	0.00	643.09	
000665	DANA CROWELL	05/03/2022	Regular	0.00	756.99	346813
INV0002504	Invoice	05/03/2022	TRAINING MILEAGE REIMBURSEMENT	0.00	756.99	
000665	DANA CROWELL	05/03/2022	Regular	0.00	352.00	346814
INV0002503	Invoice	05/03/2022	PER DIEM FOR TRAINING 4/3-4/8	0.00	352.00	
000039	DOMINION ENERGY	05/03/2022	Regular	0.00	3,893.68	346815
INV0002505	Invoice	05/03/2022	DOMINION 6-2100-6386-8579	0.00	3,839.39	
INV0002506	Invoice	05/03/2022	DOMINION 6-2101-0564-9720	0.00	54.29	
024066	ELITE COASTAL IRRIGATION	05/03/2022	Regular	0.00	48.92	346816
1409	Invoice	05/03/2022	ELITE COASTAL IRRIGATION	0.00	48.92	
001085	FASTENAL COMPANY	05/03/2022	Regular	0.00	1,982.23	346817
SCCON90367	Invoice	05/03/2022	FASTENAL COMPANY	0.00	1,982.23	
000036	FORTILINE, INC.	05/03/2022	Regular	0.00	8,343.74	346818
5644746	Invoice	05/03/2022	FORTILINE, INC.	0.00	7,335.02	
5652311	Invoice	05/03/2022	FORTILINE, INC.	0.00	479.52	
5652501	Invoice	05/03/2022	FORTILINE, INC.	0.00	529.20	
000373	GENCO	05/03/2022	Regular	0.00	4,782.64	346819

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123950	Invoice	05/03/2022	GENCO	0.00	3,032.37	
123950A	Invoice	05/03/2022	GENCO	0.00	359.99	
123950B	Invoice	05/03/2022	GENCO	0.00	1,390.28	
022394	GRAND STRAND SOFTBALL CLASSIC, INC.	05/03/2022	Regular	0.00	7,000.00	346820
INV0002507	Invoice	05/03/2022	GRAND STRAND SOFTBALL CLASSIC, INC.	0.00	7,000.00	
000650	GRAND STRAND WATER & SEWER AUTHORITY	05/03/2022	Regular	0.00	240,226.01	346821
INV0002508	Invoice	05/03/2022	WHITE POINT STORAGE FACILITY	0.00	107,867.94	
INV0002509	Invoice	05/03/2022	CAROLINA BAYS PARKWAY	0.00	31,235.30	
INV0002510	Invoice	05/03/2022	LG PIT#52 TO NMB	0.00	79,193.37	
INV0002511	Invoice	05/03/2022	BAREFOOT LANDING NMB	0.00	21,929.40	
017973	HOMEWOOD METALWORKS, INC.	05/03/2022	Regular	0.00	337.39	346822
2441	Invoice	05/03/2022	HOMEWOOD METALWORKS, INC.	0.00	337.39	
008530	HYMAN PAPER COMPANY	05/03/2022	Regular	0.00	459.00	346823
285243	Invoice	05/03/2022	HYMAN PAPER COMPANY	0.00	459.00	
009205	INLET PRINTING CO	05/03/2022	Regular	0.00	4,524.26	346824
28958	Invoice	05/03/2022	SPRING/SUMMER FUN ZONE MAILING	0.00	4,524.26	
019815	INNOVATIVE DATA SOLUTIONS, INC.	05/03/2022	Regular	0.00	8,928.86	346825
INV-16588	Invoice	05/03/2022	POWERDMS SUBSCRIPTION	0.00	8,928.86	
008338	JAMIE BAKER	05/03/2022	Regular	0.00	1,800.00	346826
5/3/2022	Invoice	05/03/2022	2021 UTILITY TRAILER	0.00	1,800.00	
023689	KEVIN POLICH	05/03/2022	Regular	0.00	288.00	346827
INV0002512	Invoice	05/03/2022	TRAINING PER DIEM 5/9-5/13	0.00	288.00	
021944	KIMI WALTERS	05/03/2022	Regular	0.00	130.78	346828
INV0002513	Invoice	05/03/2022	ROPE, JUMP STARTER	0.00	130.78	
001935	LENT WILLIAMS	05/03/2022	Regular	0.00	281.98	346829
INV0002514	Invoice	05/03/2022	401 LOAN OVERPAYMENT	0.00	281.98	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	05/03/2022	Regular	0.00	952.76	346830
70288	Invoice	05/03/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	64.19	
70289	Invoice	05/03/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	50.97	
70348	Invoice	05/03/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	837.60	
026233	MOBISUPPLY, LLC	05/03/2022	Regular	0.00	330.49	346831
INV039538	Invoice	05/03/2022	MOBISUPPLY, LLC	0.00	330.49	
025998	MONTGOMERY DISTRIBUTORS, INC.	05/03/2022	Regular	0.00	850.13	346832
48836	Invoice	05/03/2022	HARNESSES AND LANYARDS	0.00	850.13	
000486	OFFICE DEPOT	05/03/2022	Regular	0.00	521.37	346833
241609189001	Invoice	05/03/2022	OFFICE DEPOT	0.00	410.39	
241609870001	Invoice	05/03/2022	OFFICE DEPOT	0.00	110.98	
019811	PALMETTO FIRE SERVICES, LLC	05/03/2022	Regular	0.00	30.00	346834
15275	Invoice	05/03/2022	FIRE ALARM MONITORING	0.00	30.00	
020952	PATRICK WILKINSON	05/03/2022	Regular	0.00	355.50	346835
INV0002515	Invoice	05/03/2022	TRAINING PER DIEM 5/12-5/16	0.00	355.50	
001802	POLLARD WATER	05/03/2022	Regular	0.00	1,200.02	346836
0211744	Invoice	05/03/2022	POLLARD WATER	0.00	518.54	
0211745	Invoice	05/03/2022	POLLARD WATER	0.00	337.50	
0211747	Invoice	05/03/2022	POLLARD WATER	0.00	343.98	
004018	PRINTING BY DESIGNS	05/03/2022	Regular	0.00	351.00	346837
042522-4	Invoice	05/03/2022	BEACH SERVICES BROCHURES	0.00	351.00	

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008621	RESCUE TRAINING INTERNATIONAL	05/03/2022	Regular	0.00	550.00	346838
001247	Invoice	05/03/2022	PWC TRAINING MANUALS	0.00	550.00	
005078	REVELS TRACTOR CO INC	05/03/2022	Regular	0.00	1,795.78	346839
210265	Invoice	05/03/2022	REVELS TRACTOR CO INC	0.00	1,400.91	
211134	Invoice	05/03/2022	REVELS TRACTOR CO INC	0.00	394.87	
002702	ROBIN JOHNSON	05/03/2022	Regular	0.00	175.00	346840
INV0002516	Invoice	05/03/2022	MCAA ANNUAL MEMBER DUES	0.00	95.00	
INV0002517	Invoice	05/03/2022	MCAA SPRING MEETING	0.00	80.00	
025959	ROWE PROFESSIONAL SERVICES	05/03/2022	Regular	0.00	1,700.00	346841
0102688	Invoice	05/03/2022	SURVEY 28TH S PARKING LOT	0.00	1,700.00	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	05/03/2022	Regular	0.00	219.95	346842
0140783-IN	Invoice	05/03/2022	SMOOTHIE COMPANY	0.00	19.09	
0140795-IN	Invoice	05/03/2022	SMOOTHIE COMPANY	0.00	200.86	
005475	S&S WORLDWIDE INC	05/03/2022	Regular	0.00	215.40	346843
IN100974143	Invoice	05/03/2022	S&S WORLDWIDE INC	0.00	215.40	
000461	S&W READY MIX CONCRETE CO	05/03/2022	Regular	0.00	1,069.48	346844
3000651971	Invoice	05/03/2022	PEA GRAVEL	0.00	308.86	
3000663740	Invoice	05/03/2022	PEA GRAVEL	0.00	760.62	
015143	SC STATE FIREFIGHTER'S ASSOC.	05/03/2022	Regular	0.00	100.00	346845
399279	Invoice	05/03/2022	FIRE RESCUE CONF BOOTH	0.00	100.00	
000003	SHELL SMALL ENGINE, INC.	05/03/2022	Regular	0.00	22.02	346846
5677603	Invoice	05/03/2022	SHELL SMALL ENGINE, INC.	0.00	22.02	
020742	SITEONE LANDSCAPE SUPPLY, LLC	05/03/2022	Regular	0.00	2,097.82	346847
116778195-001	Invoice	05/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	826.70	
116923794-001	Invoice	05/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	458.44	
117489980-001	Invoice	05/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	380.03	
117701793-001	Invoice	05/03/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	432.65	
000501	CHARTER COMMUNICATIONS	05/03/2022	Regular	0.00	486.02	346848
INV0002518	Invoice	05/03/2022	202-063145601-001	0.00	486.02	
001394	SUNBELT RENTALS, INC.	05/03/2022	Regular	0.00	1,410.19	346849
123203462-0002	Invoice	05/03/2022	SUNBELT RENTALS, INC.	0.00	589.15	
124418015-0001	Invoice	05/03/2022	SUNBELT RENTALS, INC.	0.00	802.89	
124528158-0001	Invoice	05/03/2022	SUNBELT RENTALS, INC.	0.00	18.15	
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	05/03/2022	Regular	0.00	11,771.50	346850
01-22 008472	Invoice	05/03/2022	CHARGE FOR SERVICE 2/18/22	0.00	2,812.97	
02-22 008483	Invoice	05/03/2022	CHARGE FOR SERVICE 3/22/22	0.00	2,661.09	
11-21 008443	Invoice	05/03/2022	CHARGE FOR SERVICE 12/21/21	0.00	2,867.38	
12-21 008459	Invoice	05/03/2022	CHARGE FOR SERVICE 1/26/22	0.00	3,430.06	
	Void	05/03/2022	Regular	0.00	0.00	346851
024064	SZY HOLDINGS LLC	05/03/2022	Regular	0.00	539.00	346852
F133142	Invoice	05/03/2022	EVER DIXIE USA EMS SUPPLY	0.00	39.00	
F133228	Invoice	05/03/2022	EVER DIXIE USA EMS SUPPLY	0.00	500.00	
019248	T2 SYSTEMS CANADA INC.	05/03/2022	Regular	0.00	75.60	346853
IRIS0000104845	Invoice	05/03/2022	DIGITAL IRIS SERVICE	0.00	75.60	
016838	THOMAS BRUCE	05/03/2022	Regular	0.00	355.50	346854
INV0002519	Invoice	05/03/2022	TRAINING PER DIEM 5/12-5/16	0.00	355.50	
024732	CHARTER COMMUNICATIONS	05/03/2022	Regular	0.00	208.14	346855
105520101042222	Invoice	05/03/2022	ACCT 105520101	0.00	208.14	

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012928	TREES SC	05/03/2022	05/03/2022 Regular	0.00	150.00	346856
INV0002521	Invoice	05/03/2022	ISA WORKSHOP 5/19- JIM GRAINGER, CHAD ...	0.00	150.00	
023727	TURF TANK	05/03/2022	05/03/2022 Regular	0.00	600.00	346857
4609	Invoice	05/03/2022	FIELD MARKING PAINT	0.00	600.00	
026013	TYLER GILL	05/03/2022	05/03/2022 Regular	0.00	355.50	346858
INV0002520	Invoice	05/03/2022	TRAINING PER DIEM 5/12-5/16	0.00	355.50	
000472	UNIFIRST CORPORATION	05/03/2022	05/03/2022 Regular	0.00	4,533.73	346859
1740018546	Invoice	05/03/2022	H4040	0.00	20.20	
1740018547	Invoice	05/03/2022	H4490	0.00	19.01	
1740018548	Invoice	05/03/2022	H4030	0.00	45.24	
1740018549	Invoice	05/03/2022	H4840	0.00	26.46	
1740018550	Invoice	05/03/2022	H4190	0.00	19.55	
1740018551	Invoice	05/03/2022	H4110	0.00	432.50	
1740018552	Invoice	05/03/2022	H4800	0.00	93.68	
1740018553	Invoice	05/03/2022	H4920	0.00	56.74	
1740018554	Invoice	05/03/2022	H4210	0.00	247.45	
1740018555	Invoice	05/03/2022	H4120	0.00	261.52	
1740018556	Invoice	05/03/2022	H4020	0.00	228.48	
1740018557	Invoice	05/03/2022	H4290	0.00	22.70	
1740018560	Invoice	05/03/2022	H4320	0.00	32.64	
1740018563	Invoice	05/03/2022	H4300	0.00	141.45	
1740018564	Invoice	05/03/2022	H4460	0.00	196.80	
1740018860	Invoice	05/03/2022	H5870	0.00	150.51	
1740018861	Invoice	05/03/2022	H5460	0.00	204.67	
1740020110	Invoice	05/03/2022	H4040	0.00	20.20	
1740020111	Invoice	05/03/2022	H4490	0.00	19.01	
1740020112	Invoice	05/03/2022	H4030	0.00	45.24	
1740020113	Invoice	05/03/2022	H4840	0.00	26.46	
1740020114	Invoice	05/03/2022	H4190	0.00	19.55	
1740020115	Invoice	05/03/2022	H4110	0.00	431.96	
1740020116	Invoice	05/03/2022	H4800	0.00	145.01	
1740020117	Invoice	05/03/2022	H4920	0.00	56.74	
1740020118	Invoice	05/03/2022	H4210	0.00	277.94	
1740020119	Invoice	05/03/2022	H4120	0.00	365.88	
1740020120	Invoice	05/03/2022	H4020	0.00	222.45	
1740020122	Invoice	05/03/2022	H4290	0.00	22.70	
1740020125	Invoice	05/03/2022	H4320	0.00	32.64	
1740020128	Invoice	05/03/2022	H4300	0.00	146.49	
1740020129	Invoice	05/03/2022	H4460	0.00	143.66	
1740020396	Invoice	05/03/2022	H5870	0.00	150.51	
1740020397	Invoice	05/03/2022	H5460	0.00	207.69	
	Void	05/03/2022	Regular	0.00	0.00	346860
	Void	05/03/2022	Regular	0.00	0.00	346861
010148	USA BLUE BOOK	05/03/2022	05/03/2022 Regular	0.00	299.73	346862
954153	Invoice	05/03/2022	USA BLUE BOOK	0.00	299.73	
014429	VDO COMMUNICATIONS	05/03/2022	05/03/2022 Regular	0.00	575.45	346863
030952	Invoice	05/03/2022	VDO COMMUNICATIONS	0.00	575.45	
018816	WEBBERS LAWN SERVICE	05/03/2022	05/03/2022 Regular	0.00	4,728.00	346864
6460	Invoice	05/03/2022	LAWN SERVICE 3/3, 3/17, 3/31	0.00	4,728.00	
023482	WESLEY FOUSHEE-PUGH	05/03/2022	05/03/2022 Regular	0.00	355.50	346865
INV0002522	Invoice	05/03/2022	TRAINING PER DIEM 5/12-5/16	0.00	355.50	
018573	AMERICAN UNIFORM SALES, INC	05/05/2022	05/05/2022 Regular	0.00	813.26	346866
234734	Invoice	05/05/2022	AMERICAN UNIFORM SALES, INC	0.00	813.26	
025846	AMPED EVENTS LLC	05/05/2022	05/05/2022 Regular	0.00	1,275.09	346867

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9059753	Invoice	05/05/2022	AMPED EVENTS LLC	0.00	1,275.09	
000051	ANIMAL HOSPITAL OF NMB	05/05/2022	Regular	0.00	411.00	346868
131954	Invoice	05/05/2022	K9 SPAY JOLENE	0.00	411.00	
004334	APCO INTERNATIONAL INC.	05/05/2022	Regular	0.00	105.00	346869
897897	Invoice	05/05/2022	APCO RECERT- JEFF WILSON	0.00	105.00	
005173	ASCAP	05/05/2022	Regular	0.00	15.00	346870
500577809-	Invoice	05/05/2022	ASCAP FEES- 500577809	0.00	15.00	
026300	BARTLET RANDY	05/05/2022	Regular	0.00	25.00	346871
INV0002563	Invoice	05/05/2022	BEACH SERVICES REFUND	0.00	25.00	
000935	BEAM & ASSOCIATES	05/05/2022	Regular	0.00	20,000.00	346872
INV0002528	Invoice	05/05/2022	LOBBYING 04/2022	0.00	20,000.00	
000146	BLACKS TIRE SERVICE, INC.	05/05/2022	Regular	0.00	18,696.04	346873
07 0037642	Invoice	05/05/2022	REPAIRS TO EQ# 41183	0.00	294.35	
07 0037643	Invoice	05/05/2022	REPAIRS TO EQ# 41060	0.00	210.91	
07 0037647	Invoice	05/05/2022	REPAIRS TO EQ# 41315	0.00	73.88	
07 0037648	Invoice	05/05/2022	REPAIRS TO EQ# 41155	0.00	165.74	
07 0037673	Invoice	05/05/2022	REPAIRS TO EQ# 41019	0.00	1,961.98	
07 0037674	Invoice	05/05/2022	REPAIRS TO EQ# 71114	0.00	248.50	
07 0037947	Invoice	05/05/2022	REPAIRS TO EQ# 41055	0.00	82.31	
07 0037949	Invoice	05/05/2022	REPAIRS TO EQ# 41032	0.00	320.00	
07 0037951	Invoice	05/05/2022	REPAIRS TO EQ# 4667	0.00	1,696.30	
07 0037998	Invoice	05/05/2022	REPAIRS TO EQ# 4819	0.00	65.44	
07 0038029	Invoice	05/05/2022	REPAIRS TO EQ# 41237	0.00	721.71	
07 0038030	Invoice	05/05/2022	REPAIRS TO EQ# 41234	0.00	198.77	
07 0038056	Invoice	05/05/2022	REPAIRS TO EQ# 41184	0.00	308.39	
07 0038091	Invoice	05/05/2022	REPAIRS TO EQ# 41058	0.00	738.60	
07 0038093	Invoice	05/05/2022	REPAIRS TO EQ# 41014	0.00	596.22	
07 0038095	Invoice	05/05/2022	REPAIRS TO EQ# 41080	0.00	335.17	
07 0038258	Invoice	05/05/2022	REPAIRS TO EQ# 41059	0.00	679.09	
25P0621601	Credit Memo	05/05/2022	BLACKS TIRE SERVICE, INC.	0.00	-135.79	
47 0037766	Invoice	05/05/2022	REPAIRS TO EQ# 6962	0.00	217.80	
59 0052986	Invoice	05/05/2022	WO#53657 EQ#61061	0.00	617.25	
59 0052988	Invoice	05/05/2022	WO#53653 EQ#71096	0.00	438.51	
59 0053927	Invoice	05/05/2022	REPAIRS TO EQ# 41156	0.00	164.36	
59 0053928	Invoice	05/05/2022	WO#53718 EQ#71136	0.00	288.69	
59 0053931	Invoice	05/05/2022	WO#53719 EQ#71272	0.00	133.49	
59 0053936	Invoice	05/05/2022	WO#53720 EQ#7901	0.00	155.09	
59 0053937	Invoice	05/05/2022	WO#53717 EQ#71086	0.00	171.09	
59 0053938	Invoice	05/05/2022	WO#53721 EQ#PG229	0.00	155.09	
59 0053941	Invoice	05/05/2022	WO#53703 EQ#6791	0.00	346.06	
59 0053946	Invoice	05/05/2022	WO#53665 EQ#8812	0.00	111.78	
59 0053951	Invoice	05/05/2022	WO#53714 EQ#71012	0.00	1,116.47	
59 0053952	Invoice	05/05/2022	WO#53713 EQ#8799	0.00	1,117.68	
59 0054052	Invoice	05/05/2022	WO#53722 EQ#6840	0.00	2,943.70	
59 0054096	Invoice	05/05/2022	WO#53738 EQ#6694	0.00	624.75	
59 0054098	Invoice	05/05/2022	REPAIRS TO EQ# 41076	0.00	195.28	
59 0054282	Invoice	05/05/2022	WO#53746 EQ#7765	0.00	331.43	
59 0054283	Invoice	05/05/2022	WO#53736 EQ#51195	0.00	118.27	
59 0054286	Invoice	05/05/2022	REPAIRS TO EQ# 41066	0.00	887.68	
	Void	05/05/2022	Regular	0.00	0.00	346874
016174	BLANTON BUILDING SUPPLIES	05/05/2022	Regular	0.00	2,057.40	346875
53310/2	Invoice	05/05/2022	53RD AVE N PARKING LOT IMP	0.00	2,057.40	
000022	BOULINEAUS INC	05/05/2022	Regular	0.00	78.22	346876
INV0002529	Invoice	05/05/2022	BOULINEAUS INC - ACCT 3036	0.00	78.22	

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018507	BRR ENTERPRISES/VENTURES LLC	05/05/2022	Regular	0.00	2,938.90	346877
54151-2	Invoice	05/05/2022	DIPPIN DOTS FOR RESALE	0.00	648.00	
54211-2	Invoice	05/05/2022	DIPPIN DOTS FOR RESALE	0.00	2,290.90	
000418	BRUCE YOUNG	05/05/2022	Regular	0.00	58.70	346878
INV0002530	Invoice	05/05/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
016177	BRYAN MCCARTY	05/05/2022	Regular	0.00	742.70	346879
INV0002531	Invoice	05/05/2022	TRAINING PLANE TICKET REIMB	0.00	742.70	
000654	BSN	05/05/2022	Regular	0.00	1,557.12	346880
916940845	Invoice	05/05/2022	SOCCER NETS	0.00	1,557.12	
000344	BYRNE ACQUISITION GROUP	05/05/2022	Regular	0.00	1,250.00	346881
CC-1220312434	Invoice	05/05/2022	ST PATS ADS	0.00	1,250.00	
019536	CAROLA R. DAROZA	05/05/2022	Regular	0.00	190.08	346882
4113	Invoice	05/05/2022	SIGNS FOR PSC	0.00	190.08	
002104	CHACE MITCHELL	05/05/2022	Regular	0.00	400.00	346883
INV0002532	Invoice	05/05/2022	EASTER EGG HUNT	0.00	400.00	
025978	CITY OF NORTH MYRTLE BEACH	05/05/2022	Regular	0.00	467.93	346884
INV0002535	Invoice	05/05/2022	PETTY CASH	0.00	467.93	
006772	CITY OF NORTH MYRTLE BEACH OR	05/05/2022	Regular	0.00	288.58	346885
INV0002533	Invoice	05/05/2022	PETTY CASH	0.00	288.58	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	05/05/2022	Regular	0.00	706.64	346886
INV0002534	Invoice	05/05/2022	PETTY CASH	0.00	706.64	
020904	COACH'S TEAM SPORTS, LLC	05/05/2022	Regular	0.00	920.00	346887
QB1003	Invoice	05/05/2022	COACH'S TEAM SPORTS, LLC	0.00	60.00	
QB990	Invoice	05/05/2022	COACH'S TEAM SPORTS, LLC	0.00	860.00	
000288	COASTAL ENGRAVERS, INC.	05/05/2022	Regular	0.00	63.72	346888
N0773	Invoice	05/05/2022	JR K9 PROGRAM PLAQUES	0.00	63.72	
018504	COLONIAL OIL INDUSTRIES, INC.	05/05/2022	Regular	0.00	8,941.66	346889
IN-651165	Invoice	05/05/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	8,941.66	
000741	CONNIE COX	05/05/2022	Regular	0.00	14.90	346890
INV0002536	Invoice	05/05/2022	C COX INSURANCE PREMIUM	0.00	14.90	
023700	CORMAC ARMS AND OUTFITTERS	05/05/2022	Regular	0.00	385.56	346891
6581-1	Invoice	05/05/2022	CORMAC ARMS AND OUTFITTERS	0.00	385.56	
026014	DALE VEREEN	05/05/2022	Regular	0.00	215.00	346892
INV0002537	Invoice	05/05/2022	JK K9 AWARDS	0.00	215.00	
010417	DAVID REED	05/05/2022	Regular	0.00	151.14	346893
INV0002538	Invoice	05/05/2022	SAFETY BOOTS	0.00	151.14	
000664	DEPARTMENT OF JUVENILE JUSTICE	05/05/2022	Regular	0.00	175.00	346894
2000537935	Invoice	05/05/2022	HOUSING INMATE-MICHAEL FERNANDEZ	0.00	175.00	
025105	ECO GLOBAL SALES GROUP	05/05/2022	Regular	0.00	4,178.00	346895
03752	Invoice	05/05/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
023989	EGROUP HOLDING COMPANY, LLC	05/05/2022	Regular	0.00	945.00	346896
25545	Invoice	05/05/2022	EGROUP HOLDING COMPANY, LLC	0.00	945.00	
006567	ELTON RANDALL	05/05/2022	Regular	0.00	97.19	346897
INV0002539	Invoice	05/05/2022	SAFETY BOOTS	0.00	97.19	
004380	EUROPA SPORTS PRODUCTS	05/05/2022	Regular	0.00	576.04	346898

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10118205	Invoice	05/05/2022	EUROPA SPORTS PRODUCTS	0.00	576.04	
024915	FREDDIE BOSTIC	05/05/2022	Regular	0.00	95.50	346899
INV0002540	Invoice	05/05/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
007958	GARY HAMM	05/05/2022	Regular	0.00	53.90	346900
INV0002541	Invoice	05/05/2022	G HAMM INSURANCE PREMIUM	0.00	53.90	
003454	GRAVES POOLS & SPAS	05/05/2022	Regular	0.00	128.36	346901
354979-1	Invoice	05/05/2022	LIQUID CHLORINE	0.00	128.36	
021877	GUNNERSON CONSULTING & COMMUNICATION S	05/05/2022	Regular	0.00	5,906.00	346902
4428	Invoice	05/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	136.00	
4429	Invoice	05/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	1,358.50	
4430	Invoice	05/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	110.50	
4431	Invoice	05/05/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	4,301.00	
017881	HARBOURGATE MARINA GROUP	05/05/2022	Regular	0.00	476.65	346903
INV0002542	Invoice	05/05/2022	FUEL FOR BOAT ACCT 1742	0.00	476.65	
004147	HENRY SCHEIN INC	05/05/2022	Regular	0.00	722.00	346904
19327707	Invoice	05/05/2022	HENRY SCHEIN INC	0.00	3.00	
19349348	Invoice	05/05/2022	HENRY SCHEIN INC	0.00	488.29	
19349349	Invoice	05/05/2022	HENRY SCHEIN INC	0.00	82.02	
19391654	Invoice	05/05/2022	HENRY SCHEIN INC	0.00	39.66	
19449209	Invoice	05/05/2022	HENRY SCHEIN INC	0.00	34.60	
19499916	Invoice	05/05/2022	HENRY SCHEIN INC	0.00	74.43	
003052	HERALD OFFICE SYSTEMS, INC.	05/05/2022	Regular	0.00	1,904.40	346905
M146491	Invoice	05/05/2022	CONTRACT 4537 MAIL MACHINE LEASE	0.00	1,904.40	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	05/05/2022	Regular	0.00	1,592.34	346906
102995	Invoice	05/05/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
102996	Invoice	05/05/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	796.17	
001958	JACKIE MCCOLLOUGH	05/05/2022	Regular	0.00	73.30	346907
INV0002543	Invoice	05/05/2022	J MCCOLLOUGH INSURANCE PREMIUM	0.00	73.30	
018173	JAMES KEEL	05/05/2022	Regular	0.00	64.04	346908
INV0002544	Invoice	05/05/2022	SAFETY BOOTS	0.00	64.04	
026304	JESSE SATTERFIELD	05/05/2022	Regular	0.00	100.00	346909
INV0002545	Invoice	05/05/2022	SAFETY BOOTS	0.00	100.00	
010602	JOHN BULLARD	05/05/2022	Regular	0.00	99.99	346910
INV0002546	Invoice	05/05/2022	LUNCH WITH SANTEE COOPER	0.00	99.99	
010292	JOHNSON CONTROLS, INC.	05/05/2022	Regular	0.00	24,929.75	346911
1-117772789245	Invoice	05/05/2022	MAINT AGREEMENT 5/1-7/31	0.00	24,929.75	
026303	JOSH COLEMAN	05/05/2022	Regular	0.00	100.00	346912
INV0002547	Invoice	05/05/2022	SAFETY BOOTS	0.00	100.00	
022199	JOSH KNOEDLER	05/05/2022	Regular	0.00	1,498.31	346913
553179	Invoice	05/05/2022	TGCLS LIGHTS	0.00	1,498.31	
000763	KATHERYN THOMPSON	05/05/2022	Regular	0.00	148.18	346914
INV0002548	Invoice	05/05/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
001914	KEVIN HARRELL	05/05/2022	Regular	0.00	16.70	346915
INV0002549	Invoice	05/05/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
001027	KIMAREE LEWIS	05/05/2022	Regular	0.00	323.47	346916
INV0002550	Invoice	05/05/2022	FOOD FOR TRAINING/MEETINGS	0.00	323.47	
015618	KRISTON MONK	05/05/2022	Regular	0.00	21.60	346917

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INV0002551	Invoice	05/05/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
000605	LAKE CITY ELECTRIC MOTOR	05/05/2022	Regular	0.00	510.00	346918
116691	Invoice	05/05/2022	PUMP MOTOR REPAIRS	0.00	510.00	
012783	MARLAINA "NINA" ORTIZ	05/05/2022	Regular	0.00	99.82	346919
INV0002555	Invoice	05/05/2022	ART SHOW FOOD	0.00	99.82	
004806	MATT GIBBONS	05/05/2022	Regular	0.00	190.97	346920
INV0002552	Invoice	05/05/2022	REIMBURSEMENT	0.00	190.97	
026296	MAXWELL LEEZA	05/05/2022	Regular	0.00	104.00	346921
38009815	Invoice	05/05/2022	MAXWELL LEEZA 4/27/22	0.00	104.00	
025829	MICHAEL YOUNG	05/05/2022	Regular	0.00	86.39	346922
INV0002554	Invoice	05/05/2022	SAFETY BOOTS	0.00	86.39	
001349	MICHAEL ZANFARDINO	05/05/2022	Regular	0.00	29.10	346923
INV0002553	Invoice	05/05/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	05/05/2022	Regular	0.00	1,203.02	346924
80084228	Invoice	05/05/2022	LIFEGUARD RADIOS	0.00	1,062.78	
80084249	Invoice	05/05/2022	PAGER AIRTIME	0.00	140.24	
026295	MORGAN JOANNA	05/05/2022	Regular	0.00	125.00	346925
967272	Invoice	05/05/2022	AFC REFUND	0.00	125.00	
026293	PAIGE HESS	05/05/2022	Regular	0.00	176.18	346926
INV0002556	Invoice	05/05/2022	STAFF LUNCH	0.00	176.18	
026302	PATTON ERIC OR DONNA	05/05/2022	Regular	0.00	16.34	346927
INV0002557	Invoice	05/05/2022	REFUND RENTAL FEE 07/2021 ACCT#6495	0.00	16.34	
000878	PAUL BLUST	05/05/2022	Regular	0.00	45.30	346928
INV0002558	Invoice	05/05/2022	P BLUST INSURANCE PREMIUM	0.00	45.30	
023196	PML TRAVEL & TOURS, INC.	05/05/2022	Regular	0.00	100.00	346929
INV0002559	Invoice	05/05/2022	SIGNLE OCC ROOM FOR NMB STAFF	0.00	100.00	
019819	PUBLIX SUPERMARKETS, INC.	05/05/2022	Regular	0.00	116.08	346930
INV0002560	Invoice	05/05/2022	PUBLIX SUPERMARKETS, INC. - ACCT 2007399	0.00	116.08	
026301	PWOJO LLC	05/05/2022	Regular	0.00	68.40	346931
INV0002561	Invoice	05/05/2022	REFUND BL FEEF ACCT# 58490	0.00	68.40	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	05/05/2022	Regular	0.00	300.24	346932
2598	Invoice	05/05/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	300.24	
000210	RALPH NORRIS	05/05/2022	Regular	0.00	45.00	346933
INV0002562	Invoice	05/05/2022	WW COLLECTION CLASS-D. LITTLE	0.00	45.00	
000050	RENT A TOOL, INC.	05/05/2022	Regular	0.00	2,129.38	346934
INV0002564	Invoice	05/05/2022	RENT A TOOL, INC. - ACCT 030280	0.00	2,129.38	
025407	RIM EVS INC	05/05/2022	Regular	0.00	92.65	346935
220273	Invoice	05/05/2022	RIM EVS INC	0.00	92.65	
002702	ROBIN JOHNSON	05/05/2022	Regular	0.00	201.24	346936
INV0002565	Invoice	05/05/2022	MCAA SPRING MEETING	0.00	201.24	
008487	RYAN WINDELL	05/05/2022	Regular	0.00	663.12	346937
INV0002566	Invoice	05/05/2022	SUMMER CAMP/AFTER SCHOOL	0.00	663.12	
000248	SANTEE COOPER	05/05/2022	Regular	0.00	652.18	346938
INV0002568	Invoice	05/05/2022	SANTEE COOPER 7694820000	0.00	27.40	
INV0002569	Invoice	05/05/2022	SANTEE COOPER 4062820000	0.00	624.78	

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017435	SANTEE COOPER	05/05/2022	Regular	0.00	1,062.08	346939
INV0002567	Invoice	05/05/2022	CG BOAT RAMP POLE RELOCATE-HERITAGE ...	0.00	1,062.08	
020539	SCDNR	05/05/2022	Regular	0.00	10.00	346940
INV0002570	Invoice	05/05/2022	REGISTRATION RENEWAL SC6170AG	0.00	10.00	
021309	SCOTT TURDO	05/05/2022	Regular	0.00	575.00	346941
769	Invoice	05/05/2022	JR K9 CHALLENGE COINS	0.00	575.00	
025223	SHAWN T. CORNWELL	05/05/2022	Regular	0.00	200.00	346942
4/25/22	Invoice	05/05/2022	2022-09330; 04 BMW	0.00	200.00	
022436	SOUTH ATLANTIC UMPIRES, INC.	05/05/2022	Regular	0.00	2,322.00	346943
4/29/22	Invoice	05/05/2022	BASEBALL/SOFTBALL UMPIRES 4/25-4/28	0.00	2,322.00	
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSOCI	05/05/2022	Regular	0.00	780.00	346944
INV0002571	Invoice	05/05/2022	ADULT SOFTBALL UMPIRES 4/18-4/28	0.00	780.00	
000467	STANDARD COFFEE SERVICE CO	05/05/2022	Regular	0.00	239.97	346945
11948780 040822	Invoice	05/05/2022	STANDARD COFFEE SERVICE CO	0.00	5.39	
21314897 040822	Invoice	05/05/2022	STANDARD COFFEE SERVICE CO	0.00	234.58	
001450	SUSAN HARRELL	05/05/2022	Regular	0.00	104.40	346946
INV0002572	Invoice	05/05/2022	S. HARRELL INSURANCE PREMIUM	0.00	104.40	
000918	SYLVIA CRISP	05/05/2022	Regular	0.00	266.95	346947
INV0002573	Invoice	05/05/2022	S CRISP INSURANCE PREMIUM	0.00	266.95	
025424	TAPCO, INC.	05/05/2022	Regular	0.00	590.00	346948
SO700550	Invoice	05/05/2022	BLINKLINK SERVICE	0.00	590.00	
025062	THE CALHOUN GROUP, LLC	05/05/2022	Regular	0.00	223.10	346949
19929	Invoice	05/05/2022	LACROSSE EQUIPEMENT	0.00	223.10	
023668	THE ICEE COMPANY	05/05/2022	Regular	0.00	1,931.04	346950
6543985	Invoice	05/05/2022	THE ICEE COMPANY	0.00	1,931.04	
001063	THOMAS BARSTOW	05/05/2022	Regular	0.00	183.49	346951
INV0002574	Invoice	05/05/2022	T BARSTOW INSURANCE PREMIUM	0.00	183.49	
000042	TOUCAN SCREENPRINTING & EMBROIDERY	05/05/2022	Regular	0.00	187.00	346952
14505	Invoice	05/05/2022	TOUCAN SCREENPRINTING & EMBROIDERY	0.00	187.00	
018500	TRANS UNION RISK AND ALTERNATIVE	05/05/2022	Regular	0.00	250.98	346953
339451-202204-1	Invoice	05/05/2022	TRANS UNION RISK AND ALTERNATIVE	0.00	250.98	
025098	TWILA HARLEY	05/05/2022	Regular	0.00	22.90	346954
INV0002575	Invoice	05/05/2022	T HARLEY INSURANCE PREMIUM	0.00	22.90	
000648	US FOODSERVICE, INC.	05/05/2022	Regular	0.00	6,783.81	346955
1189163	Invoice	05/05/2022	US FOODS	0.00	4,743.63	
1218591	Invoice	05/05/2022	US FOODS	0.00	551.04	
742009	Invoice	05/05/2022	US FOODS	0.00	1,489.14	
017712	US PATRIOT, LLC	05/05/2022	Regular	0.00	6,189.52	346956
913729	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	128.95	
914199	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	1,935.36	
916229	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	235.99	
916230	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	72.84	
917437	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	85.00	
917444	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	679.32	
918309	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	28.07	
918312	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	2,516.40	
918314	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	28.07	
918467	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	371.52	

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918848	Invoice	05/05/2022	US PATRIOT TACTICAL	0.00	108.00	
000705	US POSTAL SERVICE	05/05/2022	05/05/2022 Regular	0.00	8,000.00	346957
INV0002576	Invoice	05/05/2022	POSTAGE FOR MAIL MACHINE	0.00	8,000.00	
000991	WALTER FLOYD, JR.	05/05/2022	05/05/2022 Regular	0.00	77.40	346958
INV0002577	Invoice	05/05/2022	W FLOYD INSURANCE PREMIUM	0.00	77.40	
025328	WILLIAM C COOK	05/05/2022	05/05/2022 Regular	0.00	30.00	346959
INV0002578	Invoice	05/05/2022	WATER DIST OPERATOR	0.00	30.00	
025029	WILLIAM DEWITT	05/05/2022	05/05/2022 Regular	0.00	15.00	346960
INV0002579	Invoice	05/05/2022	W DEWITT INSURANCE PREMIUM	0.00	15.00	
000431	WINDY HILL ACE HARDWARE	05/05/2022	05/05/2022 Regular	0.00	520.73	346961
INV0002580	Invoice	05/05/2022	WINDY HILL ACE HARDWARE ACCT 5602	0.00	520.73	
025038	WORKPLACE SERVICES CORP	05/05/2022	05/05/2022 Regular	0.00	2,923.17	346962
LSE744-IN	Invoice	05/05/2022	LIFESERVICES EAP	0.00	2,923.17	
000535	ADMN DTO	05/10/2022	05/10/2022 Regular	0.00	112.00	346969
90337336	Invoice	05/10/2022	CITY NMB ROUTER SUPPORT	0.00	112.00	
005103	AIRGAS NATIONAL CARBONATION	05/10/2022	05/10/2022 Regular	0.00	192.68	346970
9988422318	Invoice	05/10/2022	TANK RENTAL	0.00	192.68	
015373	AMERICAN RED CROSS	05/10/2022	05/10/2022 Regular	0.00	82.00	346971
22419238	Invoice	05/10/2022	LIFEGUARD CERTS	0.00	82.00	
018104	AT&T	05/10/2022	05/10/2022 Regular	0.00	284.45	346972
000018122931	Invoice	05/10/2022	ATT SLED LINE	0.00	284.45	
004635	AZTECA SYSTEMS INC	05/10/2022	05/10/2022 Regular	0.00	42,000.00	346973
INV5190	Invoice	05/10/2022	CITYWORKS RENEWAL FY23	0.00	42,000.00	
026307	BABYAK JOANNE	05/10/2022	05/10/2022 Regular	0.00	49.93	346974
972851	Invoice	05/10/2022	AFC REFUND	0.00	49.93	
020981	BACKGROUND INVESTIGATION BUREAU LLC	05/10/2022	05/10/2022 Regular	0.00	95.60	346975
CIT027050122-1	Invoice	05/10/2022	COACHES BACK GROUND CHECKS	0.00	95.60	
018505	BATTERIES PLUS BULBS	05/10/2022	05/10/2022 Regular	0.00	79.23	346976
P51010771	Invoice	05/10/2022	BATTERIES PLUS BULBS	0.00	79.23	
000935	BEAM & ASSOCIATES	05/10/2022	05/10/2022 Regular	0.00	2,750.00	346977
4/2/22	Invoice	05/10/2022	BEAM - HERITAGE SHORES	0.00	2,750.00	
018507	BRR ENTERPRISES/VENTURES LLC	05/10/2022	05/10/2022 Regular	0.00	432.00	346978
54294-2	Invoice	05/10/2022	DIPPIN DOTS FOR RESALE	0.00	432.00	
026311	CALHOUN AMANDA	05/10/2022	05/10/2022 Regular	0.00	116.00	346979
971721	Invoice	05/10/2022	AFC REFUND	0.00	116.00	
019411	CAROLINA COOL, INC.	05/10/2022	05/10/2022 Regular	0.00	847.50	346980
90683	Invoice	05/10/2022	SEMI ANNUAL MAINT CONTRACT	0.00	847.50	
000199	CDW GOVERNMENT, INC.	05/10/2022	05/10/2022 Regular	0.00	433.44	346981
V260322	Invoice	05/10/2022	CDW GOVERNMENT, INC.	0.00	159.34	
V838232	Invoice	05/10/2022	CDW GOVERNMENT, INC.	0.00	274.10	
024732	CHARTER COMMUNICATIONS	05/10/2022	05/10/2022 Regular	0.00	4,722.51	346982
140193601050122	Invoice	05/10/2022	ACCT 140193601	0.00	229.54	
146373501050122	Invoice	05/10/2022	ACCT 146373501	0.00	4,492.97	
025219	CHOICE SCREENING	05/10/2022	05/10/2022 Regular	0.00	605.50	346983
119553	Invoice	05/10/2022	BACKGROUND CHECKS	0.00	605.50	

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018662	CITY OF NORTH MYRTLE BEACH OR	05/10/2022	Regular	0.00	453.67	346984
INV0002598	Invoice	05/10/2022	PETTY CASH	0.00	453.67	
015943	CNP TECHNOLOGIES, LLC.	05/10/2022	Regular	0.00	4,803.84	346985
88630	Invoice	05/10/2022	CNP TECHNOLOGIES, LLC.	0.00	4,803.84	
021013	COASTAL CAROLINA UNIVERSITY	05/10/2022	Regular	0.00	2,886.40	346986
3789510	Invoice	05/10/2022	WATER QUALITY MONITORING	0.00	2,886.40	
026002	CODELYNX, INC.	05/10/2022	Regular	0.00	204,232.87	346987
INV4030000957	Invoice	05/10/2022	CODELYNX, INC. CAMERA PROJ	0.00	83,317.04	
INV4030001000	Invoice	05/10/2022	CODELYNX, INC. CAMERA PROJ	0.00	120,915.83	
005788	CONSOLIDATED MAILING SOLUTIONS	05/10/2022	Regular	0.00	9,496.29	346988
23259	Invoice	05/10/2022	UTILITY BILLING 04/2022	0.00	9,496.29	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	05/10/2022	Regular	0.00	5,851.44	346989
2320077-000-000	Invoice	05/10/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	6,395.76	
2320077-000-001	Credit Memo	05/10/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	-544.32	
000209	CRYSTAL MCGHEE	05/10/2022	Regular	0.00	195.39	346990
INV0002599	Invoice	05/10/2022	MHRA SPRING MEETING MILEAGE	0.00	195.39	
025273	CUNNINGHAM JORDYN	05/10/2022	Regular	0.00	125.00	346991
971835	Invoice	05/10/2022	AFC REFUND	0.00	125.00	
019067	DADE PAPER & BAG CO.	05/10/2022	Regular	0.00	3,490.69	346992
10903487	Invoice	05/10/2022	DADE PAPER & BAG CO.	0.00	3,490.69	
022933	DANA HAMILTON	05/10/2022	Regular	0.00	395.00	346993
INV0002600	Invoice	05/10/2022	CSPR RECERTIFICATION	0.00	395.00	
023989	EGROUP HOLDING COMPANY, LLC	05/10/2022	Regular	0.00	9,176.41	346994
25670	Invoice	05/10/2022	MSFT O365 MONTHLY	0.00	8,326.61	
25671	Invoice	05/10/2022	MSFT AZURE MONTHLY	0.00	849.80	
024066	ELITE COASTAL IRRIGATION	05/10/2022	Regular	0.00	587.17	346995
1471	Invoice	05/10/2022	ELITE COASTAL IRRIGATION	0.00	299.74	
1472	Invoice	05/10/2022	ELITE COASTAL IRRIGATION	0.00	32.66	
1473	Invoice	05/10/2022	ELITE COASTAL IRRIGATION	0.00	221.83	
1475	Invoice	05/10/2022	ELITE COASTAL IRRIGATION	0.00	32.94	
001085	FASTENAL COMPANY	05/10/2022	Regular	0.00	1,428.29	346996
SCCON90705	Invoice	05/10/2022	FASTENAL COMPANY	0.00	1,428.29	
000371	FERGUSON ENTERPRISES, INC.	05/10/2022	Regular	0.00	103,728.12	346997
0623943	Invoice	05/10/2022	FERGUSON ENTERPRISES, INC.	0.00	2,916.00	
0623945	Invoice	05/10/2022	FERGUSON ENTERPRISES, INC.	0.00	18,253.51	
0624799	Invoice	05/10/2022	FERGUSON ENTERPRISES, INC.	0.00	4,609.44	
WE012222	Invoice	05/10/2022	FERGUSON ENTERPRISES, INC.	0.00	2,160.00	
WT012072	Invoice	05/10/2022	FERGUSON ENTERPRISES, INC.	0.00	75,789.17	
018435	FUN EXPRESS LLC	05/10/2022	Regular	0.00	328.76	346998
716480197-01	Invoice	05/10/2022	FUN EXPRESS LLC	0.00	328.76	
002166	GALETON	05/10/2022	Regular	0.00	259.50	346999
2644914	Invoice	05/10/2022	GALETON	0.00	259.50	
000373	GENCO	05/10/2022	Regular	0.00	4,301.70	347000
123093	Invoice	05/10/2022	GENCO	0.00	3,337.03	
125093	Invoice	05/10/2022	GENCO	0.00	431.78	
125093A	Invoice	05/10/2022	GENCO	0.00	344.30	
125204	Invoice	05/10/2022	GENCO	0.00	188.59	
022310	GOLD MEDAL PRODUCTS CO.	05/10/2022	Regular	0.00	791.75	347001

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
241554	Invoice	05/10/2022	GOLD MEDAL PRODUCTS CO.	0.00	791.75	
000375	GRAINGER	05/10/2022	Regular	0.00	181.90	347002
9259214253	Invoice	05/10/2022	GRAINGER	0.00	181.90	
000536	HORRY ELECTRIC COOPERATIVE	05/10/2022	Regular	0.00	4,387.56	347003
53145	Invoice	05/10/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,235.34	
53174	Invoice	05/10/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,152.22	
019091	IMAGINATION ATHLETICS	05/10/2022	Regular	0.00	328.91	347004
12841	Invoice	05/10/2022	RACQUETBALL TOURN SHIRTS	0.00	280.91	
Q 13001	Invoice	05/10/2022	TOWELS FOR RESALE	0.00	48.00	
001315	IPMA-HR	05/10/2022	Regular	0.00	200.00	347005
INV-67896-Q6N4Y8	Invoice	05/10/2022	IPMA-SCP RECERT	0.00	200.00	
024057	JERRED ROBERTS	05/10/2022	Regular	0.00	882.95	347006
INV0002602	Invoice	05/10/2022	HYDROMETER USE- 3606 N OCEAN BLVD	0.00	882.95	
018473	JUDY CHILDERS	05/10/2022	Regular	0.00	343.00	347007
INV0002603	Invoice	05/10/2022	STENNER PUMP TUBING	0.00	123.67	
INV0002604	Invoice	05/10/2022	DOLPHINS SWIM TEAM SUPPLIES	0.00	219.33	
021075	KAITLYN BELL	05/10/2022	Regular	0.00	99.59	347008
INV0002605	Invoice	05/10/2022	SAVANNAH TRIP EXPENSES	0.00	99.59	
026308	L&J PROPERTIES	05/10/2022	Regular	0.00	6.50	347009
INV0002606	Invoice	05/10/2022	BUSINESS LICENSE FEE REFUND	0.00	6.50	
020783	LES MILLS UNITED STATES TRADING, INC.	05/10/2022	Regular	0.00	592.00	347010
SIV0136453	Invoice	05/10/2022	LES MILLS LICENSE FEE	0.00	592.00	
004806	MATT GIBBONS	05/10/2022	Regular	0.00	244.34	347011
INV0002607	Invoice	05/10/2022	SUMMER CAMP REFUND	0.00	100.00	
INV0002608	Invoice	05/10/2022	SIGNS FOR 53RD AVE BOAT RAMP	0.00	144.34	
000416	MID ATLANTIC DRAINAGE, INC.	05/10/2022	Regular	0.00	2,184.84	347012
22-8710	Invoice	05/10/2022	PIPE FOR 710 HOLLOWAY CIR	0.00	2,184.84	
020916	NEWEGG BUSINESS INC	05/10/2022	Regular	0.00	730.00	347013
1303849683	Invoice	05/10/2022	NEWEGG BUSINESS INC	0.00	730.00	
017322	NEXSEN PRUET, LLC.	05/10/2022	Regular	0.00	1,729.50	347014
535918265	Invoice	05/10/2022	NEXSEN PRUET, LLC.	0.00	1,729.50	
000590	NMB TIMES	05/10/2022	Regular	0.00	912.00	347015
27001	Invoice	05/10/2022	NMB TIMES 04/2022	0.00	912.00	
020652	PARTS AUTOMOTIVE LLC	05/10/2022	Regular	0.00	538.02	347016
14609-327292	Invoice	05/10/2022	PARTS AUTOMOTIVE LLC	0.00	294.24	
14609-327844	Invoice	05/10/2022	PARTS AUTOMOTIVE LLC	0.00	212.47	
14609-328314	Invoice	05/10/2022	PARTS AUTOMOTIVE LLC	0.00	31.31	
011312	PIEDMONT SERVICE GROUP	05/10/2022	Regular	0.00	3,902.62	347017
SV0228175	Invoice	05/10/2022	HOT TUB REPAIR	0.00	682.62	
SV0228800	Invoice	05/10/2022	BUILDING MAINT #MT0327	0.00	3,220.00	
026309	POOL COVER SOLUTIONS	05/10/2022	Regular	0.00	244.00	347018
INV0002609	Invoice	05/10/2022	REFUND BUSINESS LICENSE FEE #14377	0.00	244.00	
002931	POSITIVE PROMOTIONS, INC	05/10/2022	Regular	0.00	143.89	347019
06948532	Invoice	05/10/2022	POSITIVE PROMOTIONS, INC	0.00	143.89	
000210	RALPH NORRIS	05/10/2022	Regular	0.00	90.00	347020
INV0002610	Invoice	05/10/2022	ENVIRONMENTAL LICENSE RENEWAL	0.00	90.00	

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002933	ROSS VALVE MANUFACTURING CO	05/10/2022	Regular	0.00	248.55	347021
IN01052762	Invoice	05/10/2022	ROSS VALVE MANUFACTURING CO	0.00	248.55	
000874	ROUNTREE PRINTING COMPANY	05/10/2022	Regular	0.00	77.76	347022
19528	Invoice	05/10/2022	ROUNTREE PRINTING COMPANY	0.00	77.76	
015089	S&R TURF & IRRIGATION, LLC.	05/10/2022	Regular	0.00	1,650.00	347023
23953	Invoice	05/10/2022	S&R TURF & IRRIGATION, LLC.	0.00	1,650.00	
000248	SANTEE COOPER	05/10/2022	Regular	0.00	170,257.28	347024
INV0002611	Invoice	05/10/2022	SANTEE COOPER 2333820000	0.00	4,903.29	
INV0002612	Invoice	05/10/2022	SANTEE COOPER 5549400000	0.00	31.87	
INV0002613	Invoice	05/10/2022	SANTEE COOPER 6755200000	0.00	165,322.12	
026306	SARA GORE	05/10/2022	Regular	0.00	375.00	347025
INV0002614	Invoice	05/10/2022	AFC REFUND	0.00	375.00	
002805	SOUTHERN ASPHALT INC.	05/10/2022	Regular	0.00	1,421.98	347026
18324	Invoice	05/10/2022	SOUTHERN ASPHALT	0.00	1,421.98	
026314	STRAIGHT LINE INC.	05/10/2022	Regular	0.00	5,047.50	347027
1259	Invoice	05/10/2022	RESTRIPE S OCEAN BLVD 33RD S TO 46TH S	0.00	3,891.00	
1260	Invoice	05/10/2022	RPMS ON WATERTOWER RD	0.00	1,156.50	
025001	TALX CORPORATION	05/10/2022	Regular	0.00	243.00	347028
2052360374	Invoice	05/10/2022	I9 SERVICES	0.00	243.00	
023668	THE ICEE COMPANY	05/10/2022	Regular	0.00	1,975.52	347029
6557761	Invoice	05/10/2022	THE ICEE COMPANY	0.00	1,975.52	
000497	THE SHERWIN WILLIAMS CO	05/10/2022	Regular	0.00	5,175.30	347030
INV0002615	Invoice	05/10/2022	THE SHERWIN WILLIAMS CO	0.00	5,175.30	
000472	UNIFIRST CORPORATION	05/10/2022	Regular	0.00	3,186.49	347031
1740021570	Invoice	05/10/2022	H4040	0.00	23.44	
1740021571	Invoice	05/10/2022	H4490	0.00	22.25	
1740021572	Invoice	05/10/2022	H4030	0.00	48.48	
1740021573	Invoice	05/10/2022	H4840	0.00	29.70	
1740021574	Invoice	05/10/2022	H4190	0.00	22.79	
1740021575	Invoice	05/10/2022	H4110	0.00	1,257.52	
1740021576	Invoice	05/10/2022	H4800	0.00	135.15	
1740021577	Invoice	05/10/2022	H4210	0.00	241.48	
1740021578	Invoice	05/10/2022	H4920	0.00	86.65	
1740021579	Invoice	05/10/2022	H4120	0.00	367.52	
1740021580	Invoice	05/10/2022	H4020	0.00	557.46	
1740021581	Invoice	05/10/2022	H4290	0.00	25.94	
1740021584	Invoice	05/10/2022	H4320	0.00	35.88	
1740021587	Invoice	05/10/2022	H4300	0.00	146.49	
1740021588	Invoice	05/10/2022	H4460	0.00	185.74	
000648	US FOODSERVICE, INC.	05/10/2022	Regular	0.00	2,630.81	347032
1375075	Invoice	05/10/2022	US FOODS	0.00	2,630.81	
010148	USA BLUE BOOK	05/10/2022	Regular	0.00	962.69	347033
958828	Invoice	05/10/2022	USA BLUE BOOK	0.00	962.69	
014429	VDO COMMUNICATIONS	05/10/2022	Regular	0.00	324.70	347034
030951	Invoice	05/10/2022	VDO COMMUNICATIONS	0.00	324.70	
000475	VULCAN, INC.	05/10/2022	Regular	0.00	509.76	347035
R18426	Invoice	05/10/2022	SIGNS FOR BIKE WEEK	0.00	509.76	
022945	WARWICK GROUP CONSULTANTS, LLC	05/10/2022	Regular	0.00	4,000.00	347036
22-263-4	Invoice	05/10/2022	GRAND STRAND COASTAL ALLIANCE 04/2022	0.00	4,000.00	

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000871	WEST MARINE PRO	05/10/2022	Regular	0.00	64.78	347037
001508	Invoice	05/10/2022	WEST MARINE PRO	0.00	64.78	
000249	WEST PAYMENT CENTER	05/10/2022	Regular	0.00	4,030.13	347038
846102576	Invoice	05/10/2022	WEST PAYMENT CENTER	0.00	1,738.09	
846199260	Invoice	05/10/2022	WEST PAYMENT CENTER	0.00	276.98	
846277782	Invoice	05/10/2022	WEST PAYMENT CENTER	0.00	1,738.08	
846366195	Invoice	05/10/2022	WEST PAYMENT CENTER	0.00	276.98	
026313	WISHON HALEY	05/10/2022	Regular	0.00	400.00	347039
INV0002601	Invoice	05/10/2022	AFC REFUND	0.00	400.00	
026310	WOODRUM TERESA	05/10/2022	Regular	0.00	154.00	347040
973676	Invoice	05/10/2022	AFC REFUND	0.00	154.00	
001011	THOMAS DENNIS	05/11/2022	Regular	0.00	276.50	347049
INV0002620	Invoice	05/11/2022	PER DIEM - WASHINGTON TRIP	0.00	276.50	
020572	ABC TROPHIES, INC,	05/12/2022	Regular	0.00	2,100.04	347050
2022-1312	Invoice	05/12/2022	RODEO TROPHIES	0.00	2,100.04	
000070	ADAPCO, INC.	05/12/2022	Regular	0.00	34,155.00	347051
131153	Invoice	05/12/2022	ADULTICIDE FOR MOSQ	0.00	34,155.00	
000090	ALTMAN TRACTOR COMPANY	05/12/2022	Regular	0.00	57.78	347052
IC60838	Invoice	05/12/2022	WO#53535 EQ#6511	0.00	57.78	
007519	ANDREW CODY LUDLAM	05/12/2022	Regular	0.00	199.79	347053
INV0002624	Invoice	05/12/2022	SAFETY BOOTS	0.00	199.79	
000051	ANIMAL HOSPITAL OF NMB	05/12/2022	Regular	0.00	150.49	347054
132360	Invoice	05/12/2022	MAC VET BILL	0.00	150.49	
000113	ATCO INTERNATIONAL	05/12/2022	Regular	0.00	972.37	347055
I0593612	Invoice	05/12/2022	ATCO INTERNATIONAL	0.00	972.37	
018505	BATTERIES PLUS BULBS	05/12/2022	Regular	0.00	171.07	347056
P50793673	Invoice	05/12/2022	BATTERIES PLUS BULBS	0.00	171.07	
000126	BATTLE LAW FIRM LLC	05/12/2022	Regular	0.00	65.41	347057
46463	Invoice	05/12/2022	NMBDPS - SOLICITOR FORF	0.00	65.41	
000131	BEACH FORD	05/12/2022	Regular	0.00	308.76	347058
FOW327757	Invoice	05/12/2022	BEACH FORD	0.00	34.67	
FOW327923	Invoice	05/12/2022	BEACH FORD	0.00	93.40	
FOW327959	Invoice	05/12/2022	WO#53709 EQ#61117	0.00	139.92	
FOW328404	Invoice	05/12/2022	WO#53734 EQ#8624	0.00	40.77	
000146	BLACKS TIRE SERVICE, INC.	05/12/2022	Regular	0.00	7,533.89	347059
59 0054285	Invoice	05/12/2022	REPAIRS TO EQ# 41078	0.00	285.71	
59 0054360	Invoice	05/12/2022	WO#53748 EQ#6863	0.00	4,629.31	
59 0054516	Invoice	05/12/2022	WO#53771 EQ#41225	0.00	1,118.44	
59 0054561	Invoice	05/12/2022	WO#53753 EQ#61191	0.00	1,500.43	
000147	BLANCHARD MACHINERY CO	05/12/2022	Regular	0.00	3,138.72	347060
GMC188092	Invoice	05/12/2022	WO#53772 EQ#6803	0.00	352.70	
GMC188983	Invoice	05/12/2022	BLANCHARD MACHINERY CO	0.00	2,592.91	
GMC188986	Invoice	05/12/2022	WO#53772 EQ#6803	0.00	193.11	
000156	BRENNTAG MID-SOUTH, INC.	05/12/2022	Regular	0.00	1,262.50	347061
BMS121010	Invoice	05/12/2022	BRENNTAG MID-SOUTH, INC.	0.00	1,262.50	
023169	CAROLINA RADIOLOGY ASSOCIATES	05/12/2022	Regular	0.00	23.00	347062
1659-17	Invoice	05/12/2022	CAROLINA RADIOLOGY ASSOCIATES	0.00	23.00	
002419	CHRIS SHICK	05/12/2022	Regular	0.00	589.66	347063

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INV0002625	Invoice	05/12/2022	HARLEY REPAIRS	0.00	589.66	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	05/12/2022	Regular	0.00	633.86	347064
INV0002626	Invoice	05/12/2022	PETTY CASH	0.00	633.86	
014426	COASTAL FASTENERS & SUPPLY INC	05/12/2022	Regular	0.00	15.53	347065
52254	Invoice	05/12/2022	COASTAL FASTENERS & SUPPLY INC	0.00	15.53	
012613	CONWAY AUTO PARTS	05/12/2022	Regular	0.00	93.10	347066
INV0002627	Invoice	05/12/2022	CONWAY NAPA - ACCT 810	0.00	93.10	
023700	CORMAC ARMS AND OUTFITTERS	05/12/2022	Regular	0.00	683.96	347067
6665-1	Invoice	05/12/2022	CORMAC ARMS AND OUTFITTERS	0.00	541.44	
6666-1	Invoice	05/12/2022	CORMAC ARMS AND OUTFITTERS	0.00	142.52	
022914	CURT CAUDLE	05/12/2022	Regular	0.00	500.00	347068
INV0002628	Invoice	05/12/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
004201	DIANE BARTLETT	05/12/2022	Regular	0.00	2,437.19	347069
INV0002629	Invoice	05/12/2022	MASTERS SWIM MEET REIMBURSEMENT	0.00	2,437.19	
024066	ELITE COASTAL IRRIGATION	05/12/2022	Regular	0.00	105.68	347070
1491	Invoice	05/12/2022	ELITE COASTAL IRRIGATION	0.00	105.68	
002882	FIRE COM/ SONETICS CORP	05/12/2022	Regular	0.00	255.00	347071
INV334837	Invoice	05/12/2022	FIRE COM/ SONETICS CORP	0.00	255.00	
002510	FIRESTONE	05/12/2022	Regular	0.00	1,214.89	347072
261766	Invoice	05/12/2022	WO#53736 EQ#51195	0.00	312.49	
261896	Invoice	05/12/2022	WO#53743 EQ#61317	0.00	902.40	
000036	FORTILINE, INC.	05/12/2022	Regular	0.00	725.76	347073
5671050	Invoice	05/12/2022	FORTILINE, INC.	0.00	583.20	
5672767	Invoice	05/12/2022	FORTILINE, INC.	0.00	142.56	
017973	HOMEWOOD METALWORKS, INC.	05/12/2022	Regular	0.00	421.29	347074
1937	Invoice	05/12/2022	HOMEWOOD METALWORKS, INC.	0.00	421.29	
000399	HORRY COUNTY SOLID	05/12/2022	Regular	0.00	81,486.93	347075
INV0002630	Invoice	05/12/2022	HORRY COUNTY SOLID WASTE-ACCT 000968	0.00	808.50	
INV0002631	Invoice	05/12/2022	HORRY COUNTY SOLID WASTE-ACCT 000130	0.00	80,678.43	
001315	IPMA-HR	05/12/2022	Regular	0.00	234.65	347076
INV-67209-R0J1D9	Invoice	05/12/2022	TESTING MATERIALS	0.00	234.65	
026316	JASON LOCKARD	05/12/2022	Regular	0.00	100.00	347077
INV0002632	Invoice	05/12/2022	SAFETY BOOTS	0.00	100.00	
020331	JEFFREY BARLEY	05/12/2022	Regular	0.00	58.07	347078
INV0002633	Invoice	05/12/2022	WW LICENSE/OFFICE SUPPLIES	0.00	58.07	
026141	JOE JOHNSON EQUIPMENT LLC	05/12/2022	Regular	0.00	460.87	347079
P08788	Invoice	05/12/2022	WO#53724 EQ#61036	0.00	460.87	
026315	JOSEPH SOTTILE	05/12/2022	Regular	0.00	39.95	347080
INV0002634	Invoice	05/12/2022	SAFETY BOOTS	0.00	39.95	
000589	LANGUAGE LINE SERVICES	05/12/2022	Regular	0.00	82.50	347081
10512337	Invoice	05/12/2022	LANGUAGE LINE SERVICES	0.00	82.50	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	05/12/2022	Regular	0.00	545.00	347082
143018	Invoice	05/12/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	130.00	
143019	Invoice	05/12/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	415.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	05/12/2022	Regular	0.00	888.84	347083
70336	Invoice	05/12/2022	WO#53710 EQ#6643	0.00	51.35	

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70352	Invoice	05/12/2022	WO#53669 EQ#6867	0.00	28.31	
70353	Invoice	05/12/2022	WO#53711 EQ#61102	0.00	311.84	
70371	Invoice	05/12/2022	WO#53698 EQ#6958	0.00	96.05	
70374	Invoice	05/12/2022	WO#53698 EQ#6958	0.00	101.29	
70420	Invoice	05/12/2022	WO#53764 EQ#6664	0.00	300.00	
000034	LOWE'S	05/12/2022	Regular	0.00	13,973.22	347084
INV0002635	Invoice	05/12/2022	LOWE'S ACCT 9800 025320 7	0.00	13,973.22	
	Void	05/12/2022	Regular	0.00	0.00	347085
004423	MARK WILLIAMS	05/12/2022	Regular	0.00	111.15	347086
INV0002636	Invoice	05/12/2022	TRAINING MILEAGE REIMBURSEMENT	0.00	111.15	
017730	MCLEOD OCCUPATIONAL HEALTH	05/12/2022	Regular	0.00	3,267.50	347087
77201	Invoice	05/12/2022	MCLEOD OCCUPATIONAL HEALTH	0.00	3,267.50	
023194	MYRTLE BEACH REGIONAL EDC	05/12/2022	Regular	0.00	14,651.00	347088
3359	Invoice	05/12/2022	ECONOMIC DEVELOPMENT CONTR	0.00	14,651.00	
017322	NEXSEN PRUET, LLC.	05/12/2022	Regular	0.00	22,003.56	347089
535920763	Invoice	05/12/2022	NEXSEN PRUET, LLC.	0.00	22,003.56	
022709	OPENONLINE, LLC	05/12/2022	Regular	0.00	151.40	347090
552924	Invoice	05/12/2022	OPENONLINE, LLC	0.00	151.40	
026033	PAT MCCARTHY PRODUCTIONS, INC.	05/12/2022	Regular	0.00	1,050.00	347091
43471	Invoice	05/12/2022	STREET CRIMES 7/25-27; PERRINO, SAWICKI,...	0.00	1,050.00	
000457	PETERSEN INDUSTRIES, INC.	05/12/2022	Regular	0.00	3,268.22	347092
177856	Invoice	05/12/2022	WO#53763 EQ#61102	0.00	3,268.22	
026005	PMA COMPANIES, INC.	05/12/2022	Regular	0.00	107,702.14	347093
S162463NPN	Invoice	05/12/2022	PMA COMPANIES, INC. - ACCT 1348457	0.00	107,702.14	
025085	QUINTEN S CECIL	05/12/2022	Regular	0.00	100.00	347094
INV0002637	Invoice	05/12/2022	SAFETY BOOTS	0.00	100.00	
005078	REVELS TRACTOR CO INC	05/12/2022	Regular	0.00	540.89	347095
211994	Invoice	05/12/2022	WO#53732 EQ#PG123	0.00	540.89	
012600	RICHARD BROWN	05/12/2022	Regular	0.00	139.66	347096
INV0002638	Invoice	05/12/2022	SAFETY BOOTS	0.00	139.66	
022315	RICHARD E JONES	05/12/2022	Regular	0.00	64.04	347097
INV0002639	Invoice	05/12/2022	SAFETY BOOTS	0.00	64.04	
025407	RIM EVS INC	05/12/2022	Regular	0.00	370.60	347098
220276	Invoice	05/12/2022	RIM EVS INC	0.00	370.60	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	05/12/2022	Regular	0.00	525.37	347099
0141458-IN	Invoice	05/12/2022	SMOOTHIE COMPANY	0.00	229.08	
0141651-IN	Invoice	05/12/2022	SMOOTHIE COMPANY	0.00	296.29	
000468	SAF WAY RECYCLER	05/12/2022	Regular	0.00	65.00	347100
116380	Invoice	05/12/2022	SAF WAY RECYCLER	0.00	65.00	
014879	SAULISBURY BUSINESS MACHINES, INC.	05/12/2022	Regular	0.00	8,894.94	347101
432662	Invoice	05/12/2022	CONTRACT 4555-06	0.00	8,794.20	
432669	Invoice	05/12/2022	CONTRACT 3557-05	0.00	100.74	
021204	SC BEACH ADVOCATES	05/12/2022	Regular	0.00	25.00	347102
INV0002640	Invoice	05/12/2022	COASTAL CONS REGISTRATION 6/22-23; KEV...	0.00	25.00	
023337	SC DEPT OF LLR	05/12/2022	Regular	0.00	140.00	347103
INV0002641	Invoice	05/12/2022	NONDISPENSING DRUG OUTLET; PERMIT# 1...	0.00	140.00	

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023221	SCOTT SANKOW	05/12/2022	Regular	0.00	1,005.00	347104
891	Invoice	05/12/2022	FIRE ENG REPAIRS	0.00	150.00	
892	Invoice	05/12/2022	EMERGENT SERV LLC	0.00	530.00	
893	Invoice	05/12/2022	FIRE ENG REPAIRS	0.00	75.00	
894	Invoice	05/12/2022	FIRE ENG REPAIRS	0.00	250.00	
000003	SHELL SMALL ENGINE, INC.	05/12/2022	Regular	0.00	22.66	347105
5677761	Invoice	05/12/2022	SHELL SMALL ENGINE, INC.	0.00	22.66	
021321	SHRED360, LLC	05/12/2022	Regular	0.00	89.95	347106
18925040422	Invoice	05/12/2022	ONSITE SHRED SERVICE	0.00	89.95	
021079	SKUTCHI DESIGNS INC	05/12/2022	Regular	0.00	15,495.60	347107
INV-008287	Invoice	05/12/2022	CUBICLES FOR IT	0.00	15,495.60	
000469	SOUTHERN TRUCK SERVICE INC.	05/12/2022	Regular	0.00	298.43	347108
295945	Invoice	05/12/2022	WO#53779 EQ#61131	0.00	107.05	
297711	Invoice	05/12/2022	WO#53772 EQ#6803	0.00	191.38	
026318	SOUTHWEST PROMOTIONAL SOLUTIONS	05/12/2022	Regular	0.00	887.00	347109
004527	Invoice	05/12/2022	COMMUNITY SERV CHALLENGE COIN	0.00	887.00	
000789	SPORTSMAN'S CHOICE MARINE, INC	05/12/2022	Regular	0.00	672.56	347110
130836	Invoice	05/12/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	19.43	
132545	Invoice	05/12/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	22.02	
133293	Invoice	05/12/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	330.91	
133466	Invoice	05/12/2022	WO#53723 EQ#41230	0.00	300.20	
020481	STEVEN MARTIN	05/12/2022	Regular	0.00	170.20	347111
INV0002642	Invoice	05/12/2022	COUTERTOP WARMER	0.00	80.97	
INV0002643	Invoice	05/12/2022	ICEE CUP SIGNS	0.00	89.23	
024064	SZY HOLDINGS LLC	05/12/2022	Regular	0.00	189.47	347112
F133563	Invoice	05/12/2022	MEDICAL SUPPLIES	0.00	99.47	
F133569	Invoice	05/12/2022	MEDICAL SUPPLIES	0.00	90.00	
022551	THE LARSON GROUP	05/12/2022	Regular	0.00	1,331.29	347113
76765FL	Invoice	05/12/2022	WO#53761 EQ#61108	0.00	1,331.29	
008847	VC3, INC.	05/12/2022	Regular	0.00	1,012.50	347114
76902	Invoice	05/12/2022	UTILITY BILLING 05/2022	0.00	1,012.50	
000477	VEREENS STORE INC.	05/12/2022	Regular	0.00	389.78	347115
197740	Invoice	05/12/2022	VEREENS STORE INC.	0.00	193.06	
198054	Invoice	05/12/2022	VEREENS STORE INC.	0.00	65.35	
198172	Invoice	05/12/2022	VEREENS STORE INC.	0.00	9.86	
198424	Invoice	05/12/2022	VEREENS STORE INC.	0.00	121.51	
018816	WEBBERS LAWN SERVICE	05/12/2022	Regular	0.00	4,130.00	347116
6478	Invoice	05/12/2022	BEACH ACCESS 4/4, 4/5	0.00	1,999.00	
6489	Invoice	05/12/2022	BEACH ACCESS 5/4/22	0.00	2,131.00	
000054	3M COMPANY	05/17/2022	Regular	0.00	1,461.55	347117
9416466085	Invoice	05/17/2022	3M COMPANY	0.00	1,461.55	
015186	ALLIED ELECTRONICS, INC.	05/17/2022	Regular	0.00	2,529.99	347118
9015261080	Invoice	05/17/2022	ALLIED ELECTRONICS, INC.	0.00	917.14	
9015554708	Invoice	05/17/2022	ALLIED ELECTRONICS, INC.	0.00	45.77	
9015895880	Invoice	05/17/2022	ALLIED ELECTRONICS, INC.	0.00	1,567.08	
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	05/17/2022	Regular	0.00	18,769.57	347119
04/22/2022	Invoice	05/17/2022	ONE AMERICA 05/01/22 - 05/31/22	0.00	18,769.57	
	Void	05/17/2022	Regular	0.00	0.00	347120
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	05/17/2022	Regular	0.00	7,977.62	347121

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04/19/2022	Invoice	05/17/2022	ONE AMERICA 05/01/22 - 05/31/22	0.00	7,977.62	
002974	B & B ROADWAY AND	05/17/2022	Regular	0.00	1,200.95	347122
SI01725	Invoice	05/17/2022	B & B ROADWAY AND SOLUTIONS	0.00	1,200.95	
019290	BAKERS WASTE EQUIPMENT, INC.	05/17/2022	Regular	0.00	21,288.96	347123
105312	Invoice	05/17/2022	SIDE LOAD DUMPSTERS	0.00	21,288.96	
000146	BLACKS TIRE SERVICE, INC.	05/17/2022	Regular	0.00	5,316.72	347124
07 0038356	Invoice	05/17/2022	REPAIRS TO EQ# 41124	0.00	64.04	
07 0038395	Invoice	05/17/2022	REPAIRS TO EQ# 41055	0.00	198.74	
07 0038434	Invoice	05/17/2022	REPAIRS TO EQ# 41079	0.00	218.18	
07 0038456	Invoice	05/17/2022	REPAIRS TO EQ# 41327	0.00	1,339.75	
07 0038503	Invoice	05/17/2022	REPAIRS TO EQ# 41079	0.00	263.72	
59 0054420	Invoice	05/17/2022	WO#53759 EQ#6966	0.00	2,387.48	
59 0054562	Invoice	05/17/2022	WO#53722 EQ#6840	0.00	844.81	
016174	BLANTON BUILDING SUPPLIES	05/17/2022	Regular	0.00	2,136.48	347125
53433/2	Invoice	05/17/2022	FS CLEANUP MATERIALS	0.00	1,774.53	
53956/2	Invoice	05/17/2022	MCLEAN PARK PRESS BOX DOOR	0.00	361.95	
021832	BORDER STATES INDUSTRIES, INC.	05/17/2022	Regular	0.00	2,606.43	347126
924107443	Invoice	05/17/2022	MCLEAN PARK ELECTRICAL	0.00	1,860.07	
924107445	Invoice	05/17/2022	BEACH SERVICES ELECTRICAL	0.00	675.00	
924149120	Invoice	05/17/2022	IT TRAILER	0.00	71.36	
000156	BRENNTAG MID-SOUTH, INC.	05/17/2022	Regular	0.00	1,466.00	347127
BMS136287	Invoice	05/17/2022	BRENNTAG MID-SOUTH, INC.	0.00	1,466.00	
026327	BRESSER LORI	05/17/2022	Regular	0.00	104.00	347128
38476089	Invoice	05/17/2022	LORI BRESSER 5/10/22	0.00	104.00	
026319	BRIGHTLY SOFTWARE INC.	05/17/2022	Regular	0.00	6,694.07	347129
INV-111175	Invoice	05/17/2022	MAINTENANCE EDGE FY23	0.00	6,694.07	
000344	BYRNE ACQUISITION GROUP	05/17/2022	Regular	0.00	2,250.00	347130
CC-1220412621	Invoice	05/17/2022	AFC ADS	0.00	1,250.00	
IN-1220412597	Invoice	05/17/2022	AFC ADS	0.00	1,000.00	
017303	CITY OF NORTH MYRTLE BEACH OR	05/17/2022	Regular	0.00	400.11	347131
INV0002647	Invoice	05/17/2022	PETTY CASH	0.00	400.11	
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BARTLE	05/17/2022	Regular	0.00	305.66	347132
INV0002648	Invoice	05/17/2022	PETTY CASH	0.00	305.66	
000288	COASTAL ENGRAVERS, INC.	05/17/2022	Regular	0.00	394.20	347133
N0835	Invoice	05/17/2022	LONGEVITY AWARDS	0.00	394.20	
022571	COLE-PARMER	05/17/2022	Regular	0.00	1,329.79	347134
3111294	Invoice	05/17/2022	COLE-PARMER	0.00	1,329.79	
020472	COMEBACK EQUIPMENT RENTALS	05/17/2022	Regular	0.00	2,730.24	347135
2-853142	Invoice	05/17/2022	COMEBACK EQUIPMENT RENTALS	0.00	2,538.00	
2-853146	Invoice	05/17/2022	COMEBACK EQUIPMENT RENTALS	0.00	192.24	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	05/17/2022	Regular	0.00	13,669.84	347136
2321862-000-000	Invoice	05/17/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	12,746.44	
2321880-000-000	Invoice	05/17/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	923.40	
000304	CONWAY FORD, INC.	05/17/2022	Regular	0.00	832.72	347137
419837	Invoice	05/17/2022	WO#53673 EQ#31009	0.00	832.72	
021895	CORE & MAIN LP	05/17/2022	Regular	0.00	66.96	347138
Q430343	Invoice	05/17/2022	CORE & MAIN LP	0.00	66.96	
022300	CUSTOM CARE INC.	05/17/2022	Regular	0.00	712.00	347139

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46051	Invoice	05/17/2022	REPAIR HEADLINER	0.00	712.00	
006827	D M CONLON INC	05/17/2022	05/17/2022 Regular	0.00	950.00	347140
4014	Invoice	05/17/2022	WATER MAINT BLDG RENO	0.00	950.00	
000325	DEWS	05/17/2022	05/17/2022 Regular	0.00	288.42	347141
0000280817	Invoice	05/17/2022	FS#5 ICE MACHINE REPAIR	0.00	288.42	
004201	DIANE BARTLETT	05/17/2022	05/17/2022 Regular	0.00	512.60	347142
INV0002649	Invoice	05/17/2022	JIFFY SHIRTS	0.00	512.60	
025298	DOROTHY FULLEX	05/17/2022	05/17/2022 Regular	0.00	274.43	347143
INV0002650	Invoice	05/17/2022	GO HEALTHY REWARDS	0.00	274.43	
026326	ALSTON EDGE	05/17/2022	05/17/2022 Regular	0.00	2,265.80	347144
INV0002651	Invoice	05/17/2022	CASH BOND REIMBURSEMENT	0.00	2,265.80	
024066	ELITE COASTAL IRRIGATION	05/17/2022	05/17/2022 Regular	0.00	210.52	347145
1496	Invoice	05/17/2022	ELITE COASTAL IRRIGATION	0.00	210.52	
006818	EVOQUA WATER TECHNOLOGIES LLC	05/17/2022	05/17/2022 Regular	0.00	12,224.46	347146
905362425	Invoice	05/17/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	12,224.46	
001085	FASTENAL COMPANY	05/17/2022	05/17/2022 Regular	0.00	565.94	347147
SCCON90699	Invoice	05/17/2022	FASTENAL COMPANY	0.00	565.94	
000371	FERGUSON ENTERPRISES, INC.	05/17/2022	05/17/2022 Regular	0.00	11,895.28	347148
3308806-1	Invoice	05/17/2022	FERGUSON ENTERPRISES, INC.	0.00	58.48	
WT012252-3	Invoice	05/17/2022	FERGUSON ENTERPRISES, INC.	0.00	11,836.80	
000036	FORTILINE, INC.	05/17/2022	05/17/2022 Regular	0.00	631.80	347149
5671053	Invoice	05/17/2022	FORTILINE, INC.	0.00	631.80	
001084	FREIGHTLINER OF ARIZONA, LLC	05/17/2022	05/17/2022 Regular	0.00	151.26	347150
17198T2	Invoice	05/17/2022	WO#53772 EQ#6803	0.00	149.02	
CM12995T2	Invoice	05/17/2022	VELOCITY TRUCK CENTER	0.00	2.24	
023363	FRONTIER PRECISION, INC.	05/17/2022	05/17/2022 Regular	0.00	2,600.00	347151
250327	Invoice	05/17/2022	FRONTIER PRECISION, INC.	0.00	2,600.00	
018435	FUN EXPRESS LLC	05/17/2022	05/17/2022 Regular	0.00	382.49	347152
716355705-01	Invoice	05/17/2022	FUN EXPRESS LLC	0.00	382.49	
000373	GENCO	05/17/2022	05/17/2022 Regular	0.00	382.33	347153
125139	Invoice	05/17/2022	GENCO	0.00	382.33	
000375	GRAINGER	05/17/2022	05/17/2022 Regular	0.00	568.63	347154
9292013589	Invoice	05/17/2022	REC CENTER RESTROOM	0.00	384.43	
9302659165	Invoice	05/17/2022	GRAINGER	0.00	184.20	
000650	GRAND STRAND WATER & SEWER AUTHORITY	05/17/2022	05/17/2022 Regular	0.00	1,012.80	347155
INV0002652	Invoice	05/17/2022	SOCCER COMPLEX 01901056 00	0.00	296.03	
INV0002653	Invoice	05/17/2022	REMOTE SOCCER RR 01901057 00	0.00	32.08	
INV0002654	Invoice	05/17/2022	ADMIN BLDG 01901088 00	0.00	30.00	
INV0002655	Invoice	05/17/2022	BASEBALL COMPLEX 01905053 00	0.00	367.19	
INV0002656	Invoice	05/17/2022	PLAYGROUND RR 01905054 00	0.00	50.99	
INV0002657	Invoice	05/17/2022	MAINTENANCE BLDG 01905055 00	0.00	41.24	
INV0002658	Invoice	05/17/2022	DOG PARK DRK FNT 01905058 00	0.00	32.48	
INV0002659	Invoice	05/17/2022	200 CYPRESS LAKE DR UNIT D	0.00	162.79	
003454	GRAVES POOLS & SPAS	05/17/2022	05/17/2022 Regular	0.00	266.17	347156
360316-1	Invoice	05/17/2022	LIQUID CHLORINE	0.00	118.89	
360317-1	Invoice	05/17/2022	LIQUID CHLORINE	0.00	147.28	
019407	GREATAMERICA FINANCIAL SVCS	05/17/2022	05/17/2022 Regular	0.00	883.22	347157

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31598802	Invoice	05/17/2022	AGREEMENT 026-1465136-000	0.00	883.22	
023331	H&S WATERPROOFING, LLC	05/17/2022	Regular	0.00	2,290.40	347158
72	Invoice	05/17/2022	PREP HORSESHOE FOR PAINT	0.00	1,040.40	
73	Invoice	05/17/2022	PRESSURE WASH FS#3, #4	0.00	1,250.00	
007098	IDENTITY PROMOTIONS, INC.	05/17/2022	Regular	0.00	277.02	347159
B128404	Invoice	05/17/2022	UNIFORM PANTS FOR KURT	0.00	277.02	
019091	IMAGINATION ATHLETICS	05/17/2022	Regular	0.00	1,877.69	347160
12995	Invoice	05/17/2022	SUMMER CAMP SHIRTS	0.00	1,877.69	
000052	INTERSTATE BATTERIES	05/17/2022	Regular	0.00	1,426.28	347161
30003862	Invoice	05/17/2022	INTERSTATE BATTERIES	0.00	1,426.28	
016191	JAMES PLUMBING	05/17/2022	Regular	0.00	315.95	347162
120705	Invoice	05/17/2022	PS RESTROOM REPAIRS	0.00	175.95	
120770	Invoice	05/17/2022	BASEBALL CONCESSION ICE MACHINE REPAIR	0.00	140.00	
000403	JOHN QUESENBERRY	05/17/2022	Regular	0.00	53.99	347163
INV0002660	Invoice	05/17/2022	GOPRO SUBSCRIPTION	0.00	53.99	
025331	JOHNSON STUART	05/17/2022	Regular	0.00	154.65	347164
978615	Invoice	05/17/2022	AFC REFUND	0.00	154.65	
025985	KORMAN SIGNS	05/17/2022	Regular	0.00	5,249.40	347165
362771	Invoice	05/17/2022	SIGNS FOR WORK ZONES	0.00	5,249.40	
012383	LABORATORY CORPORATION OF AMERICA HOLDII	05/17/2022	Regular	0.00	42.00	347166
72681360	Invoice	05/17/2022	OFF SITE DRUG TESTING	0.00	42.00	
026166	M5 VENTURES LIMITED	05/17/2022	Regular	0.00	7,740.88	347167
1905	Invoice	05/17/2022	FS LETTERING	0.00	2,219.00	
2008	Invoice	05/17/2022	GRAPHICS FOR EQ#41353	0.00	478.00	
2113	Invoice	05/17/2022	NAME MAGNETS	0.00	260.28	
2115	Invoice	05/17/2022	FS LETTERING	0.00	2,391.80	
2116	Invoice	05/17/2022	FS LETTERING	0.00	2,391.80	
017464	MAKO MEDIA, INC.	05/17/2022	Regular	0.00	175.00	347168
2319	Invoice	05/17/2022	SEA MTN HWY 5/6/22 - 6/3/22	0.00	175.00	
014731	MARCUS BELLAMY	05/17/2022	Regular	0.00	100.00	347169
INV0002661	Invoice	05/17/2022	BOOT REIMBURSEMENT	0.00	100.00	
001269	MARK SINGLETON	05/17/2022	Regular	0.00	100.00	347170
INV0002662	Invoice	05/17/2022	BOOT REIMBURSEMENT	0.00	100.00	
018442	MATCO TOOLS	05/17/2022	Regular	0.00	561.55	347171
37551	Invoice	05/17/2022	MATCO TOOLS	0.00	561.55	
026321	MELISSA LUCAS	05/17/2022	Regular	0.00	125.00	347172
979221	Invoice	05/17/2022	AFC REFUND	0.00	125.00	
021664	MOTOROLA SOLUTIONS, INC.	05/17/2022	Regular	0.00	409.10	347173
8281356227	Invoice	05/17/2022	MOTOROLA SOLUTIONS, INC.	0.00	409.10	
026322	O'CONNELL TERRI	05/17/2022	Regular	0.00	125.00	347174
979052	Invoice	05/17/2022	AFC REFUND	0.00	125.00	
000486	OFFICE DEPOT	05/17/2022	Regular	0.00	951.33	347175
238057693001	Invoice	05/17/2022	OFFICE DEPOT	0.00	10.35	
238189444001	Invoice	05/17/2022	OFFICE DEPOT	0.00	91.78	
239150039001	Invoice	05/17/2022	OFFICE DEPOT	0.00	849.20	
241067771001	Credit Memo	05/17/2022	OFFICE DEPOT	0.00	-69.75	
241119217001	Invoice	05/17/2022	OFFICE DEPOT	0.00	69.75	

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005337	OVERHEAD DOOR COMPANY OF THE	05/17/2022	Regular	0.00	908.50	347176
52950	Invoice	05/17/2022	FLEET MAINT DOOR REPAIR	0.00	204.00	
53024	Invoice	05/17/2022	FS#1-DOOR REPAIR	0.00	472.50	
53124	Invoice	05/17/2022	BEACH SERV REPAIR DOOR	0.00	232.00	
016981	PATRICK SANDERS	05/17/2022	Regular	0.00	12.99	347177
INV0002663	Invoice	05/17/2022	UDEMY COURSE	0.00	12.99	
003853	RECREONICS INC	05/17/2022	Regular	0.00	2,927.65	347178
0884939-IN	Invoice	05/17/2022	RECREONICS INC	0.00	1,542.32	
0885399-IN	Invoice	05/17/2022	RECREONICS INC	0.00	1,385.33	
008487	RYAN WINDELL	05/17/2022	Regular	0.00	152.89	347179
INV0002664	Invoice	05/17/2022	SUMMERCAMP/AFTER SCHOOL	0.00	152.89	
005475	S&S WORLDWIDE INC	05/17/2022	Regular	0.00	37.37	347180
IN100971386	Invoice	05/17/2022	S&S WORLDWIDE INC	0.00	37.37	
026320	S&T MAGIC ENTERPRISES, INC.	05/17/2022	Regular	0.00	168.85	347181
INV0002665	Invoice	05/17/2022	REFUND LICENSE FEES- ACCT 61573, 61572	0.00	168.85	
000248	SANTEE COOPER	05/17/2022	Regular	0.00	214.68	347182
INV0002666	Invoice	05/17/2022	SANTEE COOPER 3227955944	0.00	214.68	
024112	SARAH WOOD	05/17/2022	Regular	0.00	9,975.00	347183
INV0002667	Invoice	05/17/2022	MEMORIAL DAY OFFICER PER DIEMS	0.00	9,975.00	
024112	SARAH WOOD	05/17/2022	Regular	0.00	-9,975.00	347183
014879	SAULISBURY BUSINESS MACHINES, INC.	05/17/2022	Regular	0.00	1,823.26	347184
432981	Invoice	05/17/2022	4730-04	0.00	1,823.26	
000003	SHELL SMALL ENGINE, INC.	05/17/2022	Regular	0.00	341.28	347185
5677648	Invoice	05/17/2022	WO#53731 EQ#7850	0.00	341.28	
002805	SOUTHERN ASPHALT INC.	05/17/2022	Regular	0.00	2,049.89	347186
18362	Invoice	05/17/2022	SOUTHERN ASPHALT	0.00	2,049.89	
004023	SPANN ROOFING & SHEET METAL INC	05/17/2022	Regular	0.00	3,985.94	347187
2039241	Invoice	05/17/2022	CITY HALL ROOF REPAIRS	0.00	1,820.00	
2040311	Invoice	05/17/2022	REC CENTER ROOF REPAIRS	0.00	700.00	
2040315	Invoice	05/17/2022	FS#3 ROOF REPAIRS	0.00	865.94	
2040346	Invoice	05/17/2022	PS ROOF REPAIRS	0.00	600.00	
000789	SPORTSMAN'S CHOICE MARINE, INC	05/17/2022	Regular	0.00	1,250.10	347188
133398	Invoice	05/17/2022	WO#53678 EQ#4992	0.00	157.41	
133647	Invoice	05/17/2022	SPORTSMAN'S CHOICE MARINE, INC	0.00	1,022.72	
133730	Invoice	05/17/2022	WO#53723 EQ#41230	0.00	69.97	
001394	SUNBELT RENTALS, INC.	05/17/2022	Regular	0.00	5,850.22	347189
78623441-0053	Invoice	05/17/2022	FORKLIFT RENTAL	0.00	2,361.20	
84992585-0047	Invoice	05/17/2022	SCISSOR LIFT RENTAL	0.00	784.09	
97866960-0033	Invoice	05/17/2022	MANLIFT RENTAL	0.00	2,704.93	
016126	THE WAGNER CONSULTING GROUP	05/17/2022	Regular	0.00	300.00	347190
9103-22-125	Invoice	05/17/2022	ELEVATOR INSPECTIONS	0.00	300.00	
013374	THINKMATE	05/17/2022	Regular	0.00	42,150.42	347191
2185645	Invoice	05/17/2022	INTEL STORAGE SERVER	0.00	42,150.42	
010797	TOTER LLC	05/17/2022	Regular	0.00	37,817.89	347192
20INV000114216	Invoice	05/17/2022	ROLL CARTS	0.00	37,817.89	
017014	TRANSWORLD, INC.	05/17/2022	Regular	0.00	20,100.00	347193
4179	Invoice	05/17/2022	WATER MAINT BLDG RENO	0.00	3,000.00	
4181	Invoice	05/17/2022	WATER MAINT BLDG RENO	0.00	900.00	

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4182	Invoice	05/17/2022	CITY HALL FAN	0.00	300.00	
4183	Invoice	05/17/2022	PS FAN REPAIR	0.00	300.00	
4184	Invoice	05/17/2022	MCLEAN PARK ELECTRICAL REPAIRS	0.00	600.00	
4185	Invoice	05/17/2022	REC CENTER REPAIRS	0.00	1,500.00	
4186	Invoice	05/17/2022	CAMERA PROJECT	0.00	1,500.00	
4187	Invoice	05/17/2022	HILL STREET PARK COURT LIGHTS	0.00	600.00	
4281	Invoice	05/17/2022	WATER MAINT BLDG RENO	0.00	1,800.00	
4285	Invoice	05/17/2022	MCLEAN PARK-REPAIR ELECTRICAL	0.00	6,000.00	
4286	Invoice	05/17/2022	REC CENTER LIGHTING REPAIRS	0.00	2,400.00	
4287	Invoice	05/17/2022	CAMERA TRAILER OUTLETS	0.00	750.00	
4288	Invoice	05/17/2022	ELECTRICAL FOR NEW IT AREA	0.00	450.00	
026324	TRITON TRAINING GROUP LLC	05/17/2022	Regular	0.00	600.00	347194
2401	Invoice	05/17/2022	ARMOUR COURSE-BOBBY HALL 6/1-3	0.00	600.00	
000472	UNIFIRST CORPORATION	05/17/2022	Regular	0.00	2,343.20	347195
1740022947	Invoice	05/17/2022	H4040	0.00	23.44	
1740022948	Invoice	05/17/2022	H4490	0.00	22.25	
1740022953	Invoice	05/17/2022	H4030	0.00	48.48	
1740022955	Invoice	05/17/2022	H4840	0.00	29.70	
1740022956	Invoice	05/17/2022	H4190	0.00	22.79	
1740022959	Invoice	05/17/2022	H4110	0.00	435.20	
1740022961	Invoice	05/17/2022	H4800	0.00	99.51	
1740022964	Invoice	05/17/2022	H4210	0.00	428.68	
1740022965	Invoice	05/17/2022	H4920	0.00	59.98	
1740022966	Invoice	05/17/2022	H4120	0.00	921.54	
1740022967	Invoice	05/17/2022	H4020	0.00	225.69	
1740022969	Invoice	05/17/2022	H4290	0.00	25.94	
026325	US NATIONAL WHITEWATER CENTER INC.	05/17/2022	Regular	0.00	450.00	347196
3043074000	Invoice	05/17/2022	USNWC SWIFTWATER I, 4/21-22	0.00	450.00	
010148	USA BLUE BOOK	05/17/2022	Regular	0.00	620.48	347197
872701	Invoice	05/17/2022	USA BLUE BOOK	0.00	271.26	
878296	Invoice	05/17/2022	USA BLUE BOOK	0.00	349.22	
022133	V H BLACKINTON CO, INC.	05/17/2022	Regular	0.00	12.00	347198
3069860	Invoice	05/17/2022	V H BLACKINTON CO, INC.	0.00	12.00	
000477	VEREENS STORE INC.	05/17/2022	Regular	0.00	10,252.40	347199
197526	Invoice	05/17/2022	VEREENS STORE INC.	0.00	10,252.40	
002134	WEASC/SCAWWA	05/17/2022	Regular	0.00	385.00	347200
INV0002668	Invoice	05/17/2022	LICENSE RENEWALS/VOLUNTARY COLLECTI...	0.00	385.00	
000871	WEST MARINE PRO	05/17/2022	Regular	0.00	475.18	347201
001119	Invoice	05/17/2022	WEST MARINE PRO	0.00	475.18	
015185	XYLEM WATER SOLUTIONS USA., INC.	05/17/2022	Regular	0.00	27,410.09	347202
3556C17473	Invoice	05/17/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	3,179.29	
3556C18235	Invoice	05/17/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	15,930.48	
3556C22536	Invoice	05/17/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	8,300.32	
025388	ZAMBELLI FIREWORKS MANUFACTURING CO	05/17/2022	Regular	0.00	15,000.00	347203
INV0002669	Invoice	05/17/2022	JULY 4 FIREWORKS DEPOSIT	0.00	15,000.00	
023196	PML TRAVEL & TOURS, INC.	05/18/2022	Regular	0.00	12,227.00	347204
Contr.22.167	Invoice	05/18/2022	PML TRAVEL-CHARLESTON TRIP 5/23-5/25	0.00	12,227.00	
022702	AMANDA PLAYER WOFFORD	05/18/2022	Regular	0.00	2,025.81	347205
INV0002670	Invoice	05/18/2022	ALL STAR PATCHES	0.00	56.50	
INV0002671	Invoice	05/18/2022	COACHES APPRECIATION GIFT	0.00	322.43	
INV0002672	Invoice	05/18/2022	SPORTS ETA CONFERENCE EXPENSES	0.00	1,646.88	

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005850	ANDREW WEST	05/18/2022	Regular	0.00	206.50	347206
INV0002673	Invoice	05/18/2022	TRAINING PER DIEM 5/23-5/26	0.00	206.50	
000023	BROGDON ELECTRIC, INC.	05/18/2022	Regular	0.00	8,269.08	347207
44294	Invoice	05/18/2022	SIGN LIGHTING REPAIRS	0.00	8,269.08	
021682	LUMOS HOLDINGS US ACQUISITION CO	05/18/2022	Regular	0.00	49,381.92	347208
7057853	Invoice	05/18/2022	AFC EXERCISE EQUIPMENT	0.00	49,381.92	
000196	CCG SYSTEMS, INC	05/18/2022	Regular	0.00	3,470.96	347209
CINV-016286	Invoice	05/18/2022	FASTER ANNUAL SUPP	0.00	3,470.96	
022215	DATA FLOW SYSTEMS, INC.	05/18/2022	Regular	0.00	102,010.32	347210
90064	Invoice	05/18/2022	LIFT STATION RTUS	0.00	102,010.32	
000746	DAWN SNIDER	05/18/2022	Regular	0.00	226.96	347211
INV0002674	Invoice	05/18/2022	OFFICE/COFFEE REIMBURSEMENTS	0.00	226.96	
004380	EUROPA SPORTS PRODUCTS	05/18/2022	Regular	0.00	544.75	347212
10124455	Invoice	05/18/2022	EUROPA SPORTS PRODUCTS	0.00	312.21	
10124881	Invoice	05/18/2022	EUROPA SPORTS PRODUCTS	0.00	232.54	
006818	EVOQUA WATER TECHNOLOGIES LLC	05/18/2022	Regular	0.00	16,640.64	347213
905331758	Invoice	05/18/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905331795	Invoice	05/18/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905331830	Invoice	05/18/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
026004	JAMES PERRINO	05/18/2022	Regular	0.00	44.25	347214
INV0002675	Invoice	05/18/2022	TRAINING PER DIEM 5/23	0.00	44.25	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	05/18/2022	Regular	0.00	4,123.00	347215
142845	Invoice	05/18/2022	BEACH ACCESS PORTAJOHNS 04/2022	0.00	3,913.00	
142937	Invoice	05/18/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	210.00	
025210	MB AUTO & TRUCK - NAPA	05/18/2022	Regular	0.00	3,647.52	347216
INV0002677	Invoice	05/18/2022	MB AUTO & TRUCK - NAPA ACCT 5046	0.00	3,647.52	
019057	MICHAEL DAVIS	05/18/2022	Regular	0.00	730.94	347217
INV0002676	Invoice	05/18/2022	TRAINING PER DIEM/HOTEL 5/23-5/26	0.00	730.94	
000450	NEWTONS FIRE AND SAFETY INC.	05/18/2022	Regular	0.00	68,700.96	347218
127765	Invoice	05/18/2022	TURN OUT GEAR	0.00	68,700.96	
026293	PAIGE HESS	05/18/2022	Regular	0.00	122.29	347219
INV0002679	Invoice	05/18/2022	SPORTS ETA CONF EXPENSES	0.00	122.29	
025085	QUINTEN S CECIL	05/18/2022	Regular	0.00	60.00	347220
INV0002680	Invoice	05/18/2022	WATER DIST/WATER TREATMENT LICENSE	0.00	60.00	
015776	REBECCA W SCOTT	05/18/2022	Regular	0.00	722.00	347221
INV0002681	Invoice	05/18/2022	UNIFORM ALTERATIONS	0.00	722.00	
000461	S&W READY MIX CONCRETE CO	05/18/2022	Regular	0.00	1,664.15	347222
3000609891	Invoice	05/18/2022	PEA GRAVEL	0.00	1,664.15	
024112	SARAH WOOD	05/18/2022	Regular	0.00	-1,890.00	347223
024112	SARAH WOOD	05/18/2022	Regular	0.00	1,890.00	347223
INV0002684	Invoice	05/18/2022	MEMORIAL WKND-OFFICER PER DIEM	0.00	1,890.00	
022436	SOUTH ATLANTIC UMPIRES, INC.	05/18/2022	Regular	0.00	5,375.00	347224
INV0002685	Invoice	05/18/2022	UMPIRE FEES 5/9-5/12	0.00	2,567.00	
INV0002686	Invoice	05/18/2022	UMPIRE FEES 5/2-5/5	0.00	2,808.00	
022673	SPEEDLING ROBERT A	05/18/2022	Regular	0.00	2,361.82	347225
INV0002682	Invoice	05/18/2022	POLICE WEEK HOTEL REIMBURSEMENT	0.00	2,006.32	

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INV0002683	Invoice	05/18/2022	POLICE WEEK PER DIEM	0.00	355.50	
020481	STEVEN MARTIN	05/18/2022	Regular	0.00	438.52	347226
INV0002687	Invoice	05/18/2022	MERCHANDISE STAND	0.00	438.52	
000404	THE SUN NEWS	05/18/2022	Regular	0.00	895.76	347227
INV0002688	Invoice	05/18/2022	MYB-14496006 CITY MANAGER RENEWAL	0.00	895.76	
001011	THOMAS DENNIS	05/18/2022	Regular	0.00	692.37	347228
INV0002689	Invoice	05/18/2022	POLICE WEEK HOTEL REIMBURSEMENT	0.00	692.37	
000648	US FOODSERVICE, INC.	05/18/2022	Regular	0.00	1,519.96	347229
1606795	Invoice	05/18/2022	US FOODS	0.00	1,519.96	
000477	VEREENS STORE INC.	05/18/2022	Regular	0.00	207.91	347230
198757	Invoice	05/18/2022	VEREENS STORE INC.	0.00	207.91	
013105	WILLIAM MCLEOD	05/18/2022	Regular	0.00	44.25	347231
INV0002690	Invoice	05/18/2022	TRAINING PER DIEM 5/23	0.00	44.25	
026328	WATERCRAFT WORKS, INC.	05/18/2022	Regular	0.00	18,111.93	347232
4002356	Invoice	05/18/2022	2022 YAMAHA VX1050D-XA- SER: YAMA1959..	0.00	18,111.93	
026329	D R HORTON, LLC	05/19/2022	Regular	0.00	825,909.10	347233
5/19/22	Invoice	05/19/2022	CASH BOND RELEASE - BLACKWATER COMPL...	0.00	825,909.10	
014834	GRAHAM FARIS	05/19/2022	Regular	0.00	2,000.00	347234
5/19/22	Invoice	05/19/2022	Increase Beach Safe	0.00	2,000.00	
026330	CITY OF NORTH MYRTLE BEACH OR KAYLA CARRO	05/24/2022	Regular	0.00	11,865.00	347235
INV0002708	Invoice	05/24/2022	MEMORIAL WKND OFFICER PER DIEM	0.00	11,865.00	
016225	3930 MUSIC GROUP	05/25/2022	Regular	0.00	2,812.50	347242
INV0002710	Invoice	05/25/2022	6/2/22- BRICKHOUSE FINAL	0.00	2,812.50	
005928	AARON RUCKER	05/25/2022	Regular	0.00	15.08	347243
INV0002711	Invoice	05/25/2022	MARKING PAINT	0.00	15.08	
014036	AD STARR	05/25/2022	Regular	0.00	184.96	347244
237745	Invoice	05/25/2022	BASEBALL EQUIPMENT	0.00	184.96	
015490	AFFORDABLE AUTO CENTER	05/25/2022	Regular	0.00	200.00	347245
23619	Invoice	05/25/2022	2022-11502; 07 YUKON TOW	0.00	200.00	
000090	ALTMAN TRACTOR COMPANY	05/25/2022	Regular	0.00	86.38	347246
IC60771	Invoice	05/25/2022	WO#53729 EQ#71361	0.00	86.38	
018573	AMERICAN UNIFORM SALES, INC	05/25/2022	Regular	0.00	657.16	347247
223759-01	Invoice	05/25/2022	AMERICAN UNIFORM SALES, INC	0.00	112.94	
234734-01	Invoice	05/25/2022	AMERICAN UNIFORM SALES, INC	0.00	544.22	
005850	ANDREW WEST	05/25/2022	Regular	0.00	310.05	347248
INV0002712	Invoice	05/25/2022	TRAINING MILEAGE REIMBURSEMENT	0.00	310.05	
007078	AO HARDEE & SON, INC.	05/25/2022	Regular	0.00	831.80	347249
5/25/22	Invoice	05/25/2022	HYDROMETER USE; CHESNUT GREEN PHASE I	0.00	831.80	
018505	BATTERIES PLUS BULBS	05/25/2022	Regular	0.00	499.87	347250
P51432294	Invoice	05/25/2022	BATTERIES PLUS BULBS	0.00	180.32	
P51619119	Invoice	05/25/2022	BATTERIES PLUS BULBS	0.00	194.38	
P51636802	Invoice	05/25/2022	BATTERIES PLUS BULBS	0.00	125.17	
020571	BEACH SIGNS LLC	05/25/2022	Regular	0.00	2,160.00	347251
1002	Invoice	05/25/2022	GRPAHICS ON EQ# 41389, 41387	0.00	2,160.00	
000146	BLACKS TIRE SERVICE, INC.	05/25/2022	Regular	0.00	6,878.10	347252
07 0038521	Invoice	05/25/2022	REPAIRS TO EQ# 41192	0.00	188.02	

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07 0038540	Invoice	05/25/2022	REPAIRS TO EQ# 41077	0.00	1,146.84	
07 0038582	Invoice	05/25/2022	REPAIRS TO EQ# 4864	0.00	390.67	
59 0054948	Invoice	05/25/2022	WO#53801 EQ#71324	0.00	125.38	
59 0054949	Invoice	05/25/2022	WO#53798 EQ#81105	0.00	2,002.78	
59 0054950	Invoice	05/25/2022	REPAIRS TO EQ# 41193	0.00	86.05	
59 0054951	Invoice	05/25/2022	REPAIRS TO EQ# FDO07	0.00	86.05	
59 0054953	Invoice	05/25/2022	REPAIRS TO EQ# 41017	0.00	979.07	
59 0054955	Invoice	05/25/2022	WO#53685 EQ#61044	0.00	89.76	
59 0055243	Invoice	05/25/2022	REPAIRS TO EQ# 41122	0.00	72.94	
59 0055244	Invoice	05/25/2022	WO#53816 EQ#6867	0.00	750.22	
59 0055245	Invoice	05/25/2022	WO#53733 EQ#7837	0.00	604.93	
59 0055246	Invoice	05/25/2022	WO#53790 EQ#61250	0.00	355.39	
014775	BLUECROSS BLUESHIELD OF SC	05/25/2022	Regular	0.00	8,714.95	347253
05-06-22	Invoice	05/25/2022	06-01-22 - 06-30-22	0.00	8,714.95	
014775	BLUECROSS BLUESHIELD OF SC	05/25/2022	Regular	0.00	3,242.20	347254
05-09-22	Invoice	05/25/2022	06-01-22 TO 06-30-22	0.00	3,242.20	
014749	BOBBY R HALL	05/25/2022	Regular	0.00	276.50	347255
INV0002713	Invoice	05/25/2022	TRAINING PER DIEM 5/31-6/3	0.00	276.50	
000321	BOLTON & MENK, INC.	05/25/2022	Regular	0.00	1,315.28	347256
2204817	Invoice	05/25/2022	DUFFY ST FORCE MAIN	0.00	100.00	
2204818	Invoice	05/25/2022	18TH AVE N OCEAN OUTFALL	0.00	1,215.28	
000156	BRENNTAG MID-SOUTH, INC.	05/25/2022	Regular	0.00	12,382.54	347257
BMS121011	Invoice	05/25/2022	BRENNTAG MID-SOUTH, INC.	0.00	12,782.54	
BMS140093	Credit Memo	05/25/2022	BRENNTAG MID-SOUTH, INC.	0.00	-400.00	
016223	BROWNELLS, INC.	05/25/2022	Regular	0.00	205.56	347258
2022410111579	Invoice	05/25/2022	BROWNELLS, INC.	0.00	205.56	
018507	BRR ENTERPRISES/VENTURES LLC	05/25/2022	Regular	0.00	1,809.45	347259
55134-2	Invoice	05/25/2022	DIPPIN DOTS FOR RESALE	0.00	1,485.45	
55135-2	Invoice	05/25/2022	DIPPIN DOTS FOR RESALE	0.00	324.00	
000165	BURROUGHS SPRAYER MFG, INC.	05/25/2022	Regular	0.00	487.02	347260
14523	Invoice	05/25/2022	SPRAYER REPAIR PARTS	0.00	182.19	
14647	Invoice	05/25/2022	SPRAYER REPAIR PARTS	0.00	304.83	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	05/25/2022	Regular	0.00	1,896.20	347261
PCKO0006542	Invoice	05/25/2022	WO#53643 EQ#6966	0.00	339.19	
PCKO0006548	Invoice	05/25/2022	WO#53643 EQ#6966	0.00	1,266.72	
PCKO0006588	Invoice	05/25/2022	SOUTHERN VAC	0.00	290.29	
000501	CHARTER COMMUNICATIONS	05/25/2022	Regular	0.00	80.90	347262
988275601051222	Invoice	05/25/2022	SPECTRUM 202-988275601-001	0.00	80.90	
002419	CHRIS SHICK	05/25/2022	Regular	0.00	1,058.18	347263
INV0002714	Invoice	05/25/2022	MOTORCYCLE LIGHTS	0.00	1,058.18	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	05/25/2022	Regular	0.00	279.33	347264
INV0002715	Invoice	05/25/2022	PETTY CASH	0.00	279.33	
015943	CNP TECHNOLOGIES, LLC.	05/25/2022	Regular	0.00	1,634.04	347265
88949	Invoice	05/25/2022	CNP TECHNOLOGIES, LLC.	0.00	1,634.04	
000288	COASTAL ENGRAVERS, INC.	05/25/2022	Regular	0.00	14.04	347266
N0857	Invoice	05/25/2022	AFC NAME TAGS	0.00	14.04	
016967	COASTAL SANITARY SUPPLY CO., INC	05/25/2022	Regular	0.00	200.21	347267
323993	Invoice	05/25/2022	COASTAL SANITARY SUPPLY CO., INC	0.00	200.21	
018504	COLONIAL OIL INDUSTRIES, INC.	05/25/2022	Regular	0.00	2,324.97	347268

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IN-670926	Invoice	05/25/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	2,324.97	
023700	CORMAC ARMS AND OUTFITTERS	05/25/2022	Regular	0.00	256.98	347269
6735-1	Invoice	05/25/2022	CORMAC ARMS AND OUTFITTERS	0.00	256.98	
010924	CORRPRO COMPANIES, INC.	05/25/2022	Regular	0.00	1,720.00	347270
85596	Invoice	05/25/2022	INSPECT TANKS 1 & 5	0.00	1,720.00	
007614	COURTNEY BELLAMY	05/25/2022	Regular	0.00	100.00	347271
INV0002716	Invoice	05/25/2022	SAFETY BOOTS	0.00	100.00	
026014	DALE VEREEN	05/25/2022	Regular	0.00	400.00	347272
5/25/22	Invoice	05/25/2022	JR K9 CEREMONY ITEMS	0.00	400.00	
000746	DAWN SNIDER	05/25/2022	Regular	0.00	1,267.45	347273
INV0002717	Invoice	05/25/2022	TRAINING EXPENSES	0.00	1,267.45	
024066	ELITE COASTAL IRRIGATION	05/25/2022	Regular	0.00	131.33	347274
1503	Invoice	05/25/2022	ELITE COASTAL IRRIGATION	0.00	131.33	
017740	EXPERIAN	05/25/2022	Regular	0.00	35.10	347275
CD2301008586	Invoice	05/25/2022	EXPERIAN TBD3-2120821	0.00	35.10	
000371	FERGUSON ENTERPRISES, INC.	05/25/2022	Regular	0.00	11,608.70	347276
0624805	Invoice	05/25/2022	FERGUSON ENTERPRISES, INC.	0.00	641.52	
0625168	Invoice	05/25/2022	FERGUSON ENTERPRISES, INC.	0.00	440.64	
0625601	Invoice	05/25/2022	FERGUSON ENTERPRISES, INC.	0.00	3,952.80	
0625662	Invoice	05/25/2022	FERGUSON ENTERPRISES, INC.	0.00	369.14	
WE012222-1	Invoice	05/25/2022	FERGUSON ENTERPRISES, INC.	0.00	6,204.60	
002510	FIRESTONE	05/25/2022	Regular	0.00	893.76	347277
261897	Invoice	05/25/2022	WO#53744 EQ#61318	0.00	893.76	
000036	FORTILINE, INC.	05/25/2022	Regular	0.00	12,815.30	347278
5573237	Invoice	05/25/2022	FORTILINE, INC.	0.00	2,160.00	
5611306	Invoice	05/25/2022	FORTILINE, INC.	0.00	1,311.00	
5643509	Invoice	05/25/2022	FORTILINE, INC.	0.00	8,802.00	
5649955	Invoice	05/25/2022	FORTILINE, INC.	0.00	181.44	
5681190	Invoice	05/25/2022	FORTILINE, INC.	0.00	175.06	
5681197	Invoice	05/25/2022	FORTILINE, INC.	0.00	185.80	
001084	FREIGHTLINER OF ARIZONA, LLC	05/25/2022	Regular	0.00	1,572.45	347279
16547T2	Invoice	05/25/2022	WO#53772 EQ#6802	0.00	144.72	
17196T2	Invoice	05/25/2022	WO#53763 EQ#61102	0.00	1,160.20	
18079T2	Invoice	05/25/2022	WO#53779 EQ#61133	0.00	125.65	
18445T2	Invoice	05/25/2022	VELOCITY TRUCK CENTER	0.00	141.88	
018435	FUN EXPRESS LLC	05/25/2022	Regular	0.00	507.95	347280
716730455-02	Invoice	05/25/2022	FUN EXPRESS LLC	0.00	190.30	
716730545-02	Invoice	05/25/2022	FUN EXPRESS LLC	0.00	182.09	
716730690-01	Invoice	05/25/2022	FUN EXPRESS LLC	0.00	135.56	
000374	GAUSES TOWING & RECOVERY	05/25/2022	Regular	0.00	200.00	347281
5/10/22	Invoice	05/25/2022	2022-010836; 03 HONDA ODYSSEY	0.00	200.00	
000373	GENCO	05/25/2022	Regular	0.00	671.77	347282
125931	Invoice	05/25/2022	GENCO	0.00	671.77	
002531	GEORGE WILLARD	05/25/2022	Regular	0.00	100.00	347283
INV0002718	Invoice	05/25/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
022310	GOLD MEDAL PRODUCTS CO.	05/25/2022	Regular	0.00	657.14	347284
241937	Invoice	05/25/2022	GOLD MEDAL PRODUCTS CO.	0.00	657.14	
010768	GRAHAM GOLF CARS, INC.	05/25/2022	Regular	0.00	64.80	347285

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410516	Invoice	05/25/2022	GOLF CART TIRES	0.00	64.80	
000375	GRAINGER	05/25/2022	Regular	0.00	720.35	347286
9311374590	Invoice	05/25/2022	GRAINGER	0.00	720.35	
019407	GREATAMERICA FINANCIAL SVCS	05/25/2022	Regular	0.00	1,332.25	347287
31634812	Invoice	05/25/2022	003-1661788-000	0.00	1,332.25	
021877	GUNNERSON CONSULTING & COMMUNICATION S	05/25/2022	Regular	0.00	3,401.00	347288
4474	Invoice	05/25/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	1,492.50	
4475	Invoice	05/25/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	110.50	
4476	Invoice	05/25/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	582.50	
4477	Invoice	05/25/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	484.50	
4478	Invoice	05/25/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	518.50	
4479	Invoice	05/25/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	212.50	
023331	H&S WATERPROOFING, LLC	05/25/2022	Regular	0.00	3,294.60	347289
75	Invoice	05/25/2022	HORSESHOE STAGE REPAIRS	0.00	3,294.60	
025290	HALEY HIGGINS	05/25/2022	Regular	0.00	92.64	347290
INV0002719	Invoice	05/25/2022	SAFETY BOOTS	0.00	92.64	
001280	HARDWICKS RESTAURANT SUPPLIES	05/25/2022	Regular	0.00	395.60	347291
258794	Invoice	05/25/2022	MEM WKND-COOLER RENTAL	0.00	395.60	
004147	HENRY SCHEIN INC	05/25/2022	Regular	0.00	656.61	347292
19737349	Invoice	05/25/2022	HENRY SCHEIN INC	0.00	17.66	
19748733	Invoice	05/25/2022	HENRY SCHEIN INC	0.00	478.95	
19748734	Invoice	05/25/2022	HENRY SCHEIN INC	0.00	23.53	
19809876	Invoice	05/25/2022	HENRY SCHEIN INC	0.00	35.79	
19809912	Invoice	05/25/2022	HENRY SCHEIN INC	0.00	23.30	
19857164	Invoice	05/25/2022	HENRY SCHEIN INC	0.00	22.26	
19880688	Invoice	05/25/2022	HENRY SCHEIN INC	0.00	55.12	
017973	HOMEWOOD METALWORKS, INC.	05/25/2022	Regular	0.00	241.27	347293
2442	Invoice	05/25/2022	HOMEWOOD METALWORKS, INC.	0.00	72.58	
2502	Invoice	05/25/2022	HOMEWOOD METALWORKS, INC.	0.00	168.69	
000503	HORRY COUNTY FINANCE OFFICE	05/25/2022	Regular	0.00	210.00	347294
INV0002720	Invoice	05/25/2022	HOUSING PRISONERS 04/2022	0.00	210.00	
008530	HYMAN PAPER COMPANY	05/25/2022	Regular	0.00	324.04	347295
289239A	Invoice	05/25/2022	HYMAN PAPER COMPANY	0.00	192.27	
290683	Invoice	05/25/2022	HYMAN PAPER COMPANY	0.00	131.77	
007098	IDENTITY PROMOTIONS, INC.	05/25/2022	Regular	0.00	29.70	347296
E128344	Invoice	05/25/2022	IDENTITY PROMOTIONS, INC.	0.00	29.70	
000052	INTERSTATE BATTERIES	05/25/2022	Regular	0.00	390.36	347297
30004171	Invoice	05/25/2022	INTERSTATE BATTERIES	0.00	390.36	
014767	JAMIE D WILSON	05/25/2022	Regular	0.00	341.95	347298
INV0002721	Invoice	05/25/2022	401 LOAN REFUND	0.00	341.95	
026334	JIM WHITEHEAD TIRE SERVICE INC.	05/25/2022	Regular	0.00	470.95	347299
09-1915	Invoice	05/25/2022	ALIGNMENT ON EQ#6966	0.00	470.95	
026335	JMEC CONSTRUCTION, LLC	05/25/2022	Regular	0.00	27,750.00	347300
22165	Invoice	05/25/2022	PAY#1-DEMO, HOUSE 311 SEA MTN HWY	0.00	5,500.00	
22166	Invoice	05/25/2022	PAY#1-DEMO, MOBILIZATION	0.00	2,500.00	
22167	Invoice	05/25/2022	PAY#1-DEMO, PARK 101 S OCEAN BLVD	0.00	19,750.00	
026332	JOHN P BAKER JR	05/25/2022	Regular	0.00	75.13	347301
INV0002722	Invoice	05/25/2022	HAZMAT CLASS FOOD REIMBURSEMENT	0.00	75.13	

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018473	JUDY CHILDERS	05/25/2022	Regular	0.00	52.65	347302
INV0002723	Invoice	05/25/2022	OFFICE SUPPLIES	0.00	52.65	
021965	K & K EQUIPMENT	05/25/2022	Regular	0.00	168.69	347303
31842	Invoice	05/25/2022	REPAIRS TO EQ# 71197	0.00	104.52	
31883	Invoice	05/25/2022	K & K EQUIPMENT	0.00	64.17	
019451	KD KANOPY, INC	05/25/2022	Regular	0.00	3,598.00	347304
0054866-IN	Invoice	05/25/2022	KD KANOPY, INC	0.00	3,598.00	
021833	KYLE SMITH	05/25/2022	Regular	0.00	112.32	347305
INV0002724	Invoice	05/25/2022	UNIFORM REIMBURSEMENT	0.00	112.32	
000605	LAKE CITY ELECTRIC MOTOR	05/25/2022	Regular	0.00	2,787.43	347306
116843	Invoice	05/25/2022	REWORK ELECTRIC MOTOR BAREFOOT BRID...	0.00	2,787.43	
026331	LAUREN FOSTER	05/25/2022	Regular	0.00	75.00	347307
38559920	Invoice	05/25/2022	LAUREN FOSTER 5/12/22	0.00	75.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	05/25/2022	Regular	0.00	3,579.62	347308
70316	Invoice	05/25/2022	WO#53733 EQ#7837	0.00	68.54	
70436	Invoice	05/25/2022	WO#53783 EQ#61317	0.00	2,742.87	
70457	Invoice	05/25/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	116.80	
70483	Invoice	05/25/2022	WO#53800 EQ#6830	0.00	167.52	
70484	Invoice	05/25/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	114.62	
70494	Invoice	05/25/2022	WO#53810 EQ#6068	0.00	293.09	
70498	Invoice	05/25/2022	WO#53643 EQ#6966	0.00	76.18	
014453	LOGAN'S ROADHOUSE	05/25/2022	Regular	0.00	3,000.00	347309
INV0002725	Invoice	05/25/2022	MEM WKND-FOOD FROM LOGANS	0.00	3,000.00	
000385	LONGLEY SUPPLY COMPANY	05/25/2022	Regular	0.00	126.50	347310
S3703356.001	Invoice	05/25/2022	LONGLEY SUPPLY COMPANY	0.00	126.50	
023679	MARK HOWARD	05/25/2022	Regular	0.00	100.00	347311
INV0002726	Invoice	05/25/2022	SAFETY BOOTS	0.00	100.00	
004423	MARK WILLIAMS	05/25/2022	Regular	0.00	64.84	347312
INV0002727	Invoice	05/25/2022	SAFETY BOOTS	0.00	64.84	
018442	MATCO TOOLS	05/25/2022	Regular	0.00	559.93	347313
37807	Invoice	05/25/2022	IMPACT SET	0.00	362.83	
37923	Invoice	05/25/2022	TORX SET	0.00	197.10	
015550	MEAD & HUNT	05/25/2022	Regular	0.00	1,930.00	347314
331980	Invoice	05/25/2022	NOB ECT - 29TH TO 37TH	0.00	1,930.00	
000611	MILLER SUPPLY CO INC.	05/25/2022	Regular	0.00	3,522.96	347315
0093624-IN	Invoice	05/25/2022	COPPERSETTERS/SADDLE	0.00	3,522.96	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	05/25/2022	Regular	0.00	122.25	347316
340000298-1	Invoice	05/25/2022	REPAIRS AT PUMP STATION	0.00	122.25	
019446	NATHAN MARKER	05/25/2022	Regular	0.00	634.50	347317
INV0002728	Invoice	05/25/2022	TUITION REIMBURSEMENT	0.00	634.50	
025847	NELSON RIVERA	05/25/2022	Regular	0.00	100.00	347318
INV0002729	Invoice	05/25/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
002128	ORIENTAL TRADING CO, INC.	05/25/2022	Regular	0.00	51.25	347319
716738095-01	Invoice	05/25/2022	ORIENTAL TRADING CO, INC.	0.00	51.25	
008576	ORIGINAL WATERMEN	05/25/2022	Regular	0.00	344.98	347320
S76320	Invoice	05/25/2022	ORIGINAL WATERMEN	0.00	344.98	
000457	PETERSEN INDUSTRIES, INC.	05/25/2022	Regular	0.00	3,010.69	347321

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178155	Invoice	05/25/2022	WO#53818 EQ#61252	0.00	3,010.69	
021017	RABON'S INC.	05/25/2022	Regular	0.00	217.32	347322
57670	Invoice	05/25/2022	WO#53808 EQ#PG124	0.00	217.32	
005078	REVELS TRACTOR CO INC	05/25/2022	Regular	0.00	1,380.73	347323
214266	Invoice	05/25/2022	REVELS TRACTOR CO INC	0.00	1,380.73	
025407	RIM EVS INC	05/25/2022	Regular	0.00	1,483.23	347324
220282	Invoice	05/25/2022	UTV LIGHTS/SIRENS UPFIT	0.00	1,483.23	
015089	S&R TURF & IRRIGATION, LLC.	05/25/2022	Regular	0.00	710.00	347325
54029	Invoice	05/25/2022	TIFWAY 419	0.00	710.00	
000468	SAF WAY RECYCLER	05/25/2022	Regular	0.00	18.75	347326
116857	Invoice	05/25/2022	SAF WAY RECYCLER	0.00	18.75	
019264	SAFE INDUSTRIES	05/25/2022	Regular	0.00	1,232.63	347327
INV66923	Invoice	05/25/2022	SAFE INDUSTRIES	0.00	755.27	
INV67181	Invoice	05/25/2022	SAFE INDUSTRIES	0.00	477.36	
007092	SAFE KIDS	05/25/2022	Regular	0.00	1,045.00	347328
SKO-PO-5187	Invoice	05/25/2022	CHILD SEAT CERT CLASS	0.00	1,045.00	
024112	SARAH WOOD	05/25/2022	Regular	0.00	100.00	347329
982686	Invoice	05/25/2022	AFC REFUND	0.00	100.00	
014879	SAULSBURY BUSINESS MACHINES, INC.	05/25/2022	Regular	0.00	103.68	347330
433799	Invoice	05/25/2022	CONTRACT 3739-07	0.00	103.68	
023221	SCOTT SANKOW	05/25/2022	Regular	0.00	1,710.00	347331
895	Invoice	05/25/2022	FIRE ENG REPAIRS	0.00	250.00	
896	Invoice	05/25/2022	FIRE ENG REPAIRS	0.00	300.00	
897	Invoice	05/25/2022	FIRE ENG REPAIRS	0.00	710.00	
898	Invoice	05/25/2022	FIRE ENG REPAIRS	0.00	450.00	
023589	SET SOUNDS LLC	05/25/2022	Regular	0.00	1,050.00	347332
5/25/22	Invoice	05/25/2022	6/9-THE TONEZ FINAL PAY	0.00	1,050.00	
020742	SITEONE LANDSCAPE SUPPLY, LLC	05/25/2022	Regular	0.00	3,053.08	347333
117027386-001	Invoice	05/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	820.37	
117702743-001	Invoice	05/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	547.21	
117882578-001	Invoice	05/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	513.00	
118102703-001	Invoice	05/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	1,203.28	
118341266-001	Credit Memo	05/25/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	-30.78	
000463	SMITH TURF & IRRIGATION	05/25/2022	Regular	0.00	2,188.19	347334
6373837	Invoice	05/25/2022	WO#53647 EQ#6946	0.00	257.88	
6381235	Invoice	05/25/2022	SMITH TURF & IRRIGATION	0.00	1,781.94	
6395401	Invoice	05/25/2022	WO#53682 EQ#71072	0.00	148.37	
000444	QUALITY EQUIPMENT, LLC	05/25/2022	Regular	0.00	550.30	347335
943592	Invoice	05/25/2022	WO#53702 EQ#61268	0.00	125.00	
944945	Invoice	05/25/2022	WO#53698 EQ#6958	0.00	308.34	
948803	Invoice	05/25/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	104.00	
951035	Invoice	05/25/2022	WO#53698 EQ#6958	0.00	12.96	
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSOCI	05/25/2022	Regular	0.00	936.00	347336
INV0002730	Invoice	05/25/2022	ADULT SOFTBALL 5/2-5/13	0.00	936.00	
019782	SOUTHERN CORROSION	05/25/2022	Regular	0.00	15,406.00	347337
15427	Invoice	05/25/2022	TOUCH UP WATER TOWER AFTER CELL REM...	0.00	15,406.00	
022739	SPORT COURT CAROLINA, INC.	05/25/2022	Regular	0.00	16,300.00	347338
4365	Invoice	05/25/2022	REPAIR FLOORS/DEEP CLEAN	0.00	16,300.00	

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026333 RET-00004	STC TECHNOLOGY, INC. Invoice	05/25/2022	05/25/2022 Regular RETAINER FOR NMB PSC PHASE II	0.00 0.00	4,320.00 4,320.00	347339
022959 1011618008	STERICYCLE, INC. Invoice	05/25/2022	05/25/2022 Regular STERICYCLE, INC.	0.00 0.00	71.78 71.78	347340
000931 INV0002731	SUNSHINE CLEANERS Invoice	05/25/2022	05/25/2022 Regular SUNSHINE CLEANERS - ACCT 100768	0.00 0.00	171.15 171.15	347341
023668 6569770	THE ICEE COMPANY Invoice	05/25/2022	05/25/2022 Regular THE ICEE COMPANY	0.00 0.00	843.68 843.68	347342
022551 77307FL	THE LARSON GROUP Invoice	05/25/2022	05/25/2022 Regular PETERBILT OF FLORENCE	0.00 0.00	631.47 631.47	347343
000042 14524	TOUCAN SCREENPRINTING & EMBROIDERY Invoice	05/25/2022	05/25/2022 Regular TOUCAN SCREENPRINTING & EMBROIDERY	0.00 0.00	64.50 64.50	347344
000648 1838155	US FOODSERVICE, INC. Invoice	05/25/2022	05/25/2022 Regular US FOODS	0.00 0.00	3,262.18 3,262.18	347345
000475 R18706 R18925	VULCAN, INC. Invoice Invoice	05/25/2022 05/25/2022	05/25/2022 Regular VULCAN, INC. VULCAN, INC.	0.00 0.00 0.00	2,915.47 1,234.47 1,681.00	347346
018849 719 721	YOUNG PHOTOGRAPHY, INC. Invoice Invoice	05/25/2022 05/25/2022 05/25/2022	05/25/2022 Regular YOUNG PHOTOGRAPHY, INC. YOUNG PHOTOGRAPHY, INC.	0.00 0.00 0.00	189.00 135.00 54.00	347347
000227 INV0002760	BENJAMIN SHARP Invoice	05/27/2022	05/27/2022 Regular RETIREE HEALTH BENEFIT	0.00 0.00	354.84 354.84	347408
019406 INV0002765	CYNTHIA SINGLETON Invoice	05/27/2022	05/27/2022 Regular PENSION BENEFIT	0.00 0.00	1,137.31 1,137.31	347409
000228 INV0002759	FRED MORRIS Invoice	05/27/2022	05/27/2022 Regular RETIREE HEALTH BENEFIT	0.00 0.00	354.84 354.84	347410
000226 INV0002762	HUMANE SOCIETY OF NMB Invoice	05/27/2022	05/27/2022 Regular MONTHLY ALLOWANCE	0.00 0.00	10,833.34 10,833.34	347411
002414 INV0002761	JOHN SMITH Invoice	05/27/2022	05/27/2022 Regular RETIREE HEALTH BENEFIT	0.00 0.00	375.32 375.32	347412
019402 INV0002766	KAREN ALFORD Invoice	05/27/2022	05/27/2022 Regular MONTHLY PENSION BENEFIT	0.00 0.00	1,780.18 1,780.18	347413
019405 INV0002764	KATHY ROBBINS Invoice	05/27/2022	05/27/2022 Regular PENSION BENEFIT	0.00 0.00	390.59 390.59	347414
019403 INV0002763	KENNETH CONNER Invoice	05/27/2022	05/27/2022 Regular PENSION BENEFIT	0.00 0.00	50.00 50.00	347415
003082 INV0002758	RAY ALLEN LEE Invoice	05/27/2022	05/27/2022 Regular RETIREE HEALTH BENEFIT	0.00 0.00	277.00 277.00	347416
026338 4/26/22	KYLE A. LEE Invoice	05/31/2022	05/31/2022 Regular GOLF CART REPAIRS	0.00 0.00	325.00 325.00	347417
022398 INV0002767	AARON J SMITH Invoice	05/31/2022	05/31/2022 Regular TRAINING PER DIEM 6/5-6/10	0.00 0.00	324.50 324.50	347418
026341 987368	ADRIANNA STEERS-SMITH Invoice	05/31/2022	05/31/2022 Regular AFC REFUND	0.00 0.00	55.00 55.00	347419
004364	ALBERT JOEY WILLIAMS	05/31/2022	05/31/2022 Regular	0.00	30.00	347420

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INV0002768	Invoice	05/31/2022	SAFETY BOOTS REIMBURSEMENT	0.00	30.00	
015373	AMERICAN RED CROSS	05/31/2022	Regular	0.00	258.00	347421
22420834	Invoice	05/31/2022	LIFEGUARD CERTS	0.00	258.00	
000104	AMICK EQUIPMENT COMPANY, INC.	05/31/2022	Regular	0.00	63.85	347422
151850	Invoice	05/31/2022	WO#53785 EQ#6664	0.00	63.85	
022743	ANN TAGTMEYER	05/31/2022	Regular	0.00	37.75	347423
5000845056	Invoice	05/31/2022	LES MILLS INSTRUCTOR FEE	0.00	37.75	
016734	APPLIED CONCEPTS, INC.	05/31/2022	Regular	0.00	426.71	347424
402180	Invoice	05/31/2022	APPLIED CONCEPTS, INC.	0.00	426.71	
007269	BAREFOOT JOINT COMMITTEE	05/31/2022	Regular	0.00	1,111.50	347425
INV0002770	Invoice	05/31/2022	STREET LIGHTS 06/2022	0.00	1,111.50	
022912	BAREFOOT RETREAT HOA	05/31/2022	Regular	0.00	166.00	347426
INV0002769	Invoice	05/31/2022	STREET LIGHTS 06/2022	0.00	166.00	
020571	BEACH SIGNS LLC	05/31/2022	Regular	0.00	2,160.00	347427
1014	Invoice	05/31/2022	GRAPHICS ON EQ# 41383, 41386	0.00	2,160.00	
000147	BLANCHARD MACHINERY CO	05/31/2022	Regular	0.00	3,643.46	347428
GMC189415	Invoice	05/31/2022	WO#53772 EQ#6803	0.00	5,500.42	
GMC189525	Invoice	05/31/2022	WO#53772 EQ#6803	0.00	74.27	
GMC189595	Invoice	05/31/2022	WO#53772 EQ#6803	0.00	102.07	
GMR014686	Credit Memo	05/31/2022	WO#53772 EQ#6803	0.00	-1,299.11	
GMR014687	Credit Memo	05/31/2022	WO#53772 EQ#6803	0.00	-734.19	
016174	BLANTON BUILDING SUPPLIES	05/31/2022	Regular	0.00	358.03	347429
54404/2	Invoice	05/31/2022	KAYAK LAUNCH RAMP MATERIALS	0.00	358.03	
011622	BRADLEY HARDEE	05/31/2022	Regular	0.00	100.00	347430
INV0002771	Invoice	05/31/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
023887	BRYAN LEWIS	05/31/2022	Regular	0.00	100.00	347431
INV0002772	Invoice	05/31/2022	SAFETY BOOTS REIMBURSEMENT	0.00	100.00	
019536	CAROLA R. DAROZA	05/31/2022	Regular	0.00	79.92	347432
4148	Invoice	05/31/2022	ADOPT A BEACH SIGNS	0.00	79.92	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	05/31/2022	Regular	0.00	2,139.09	347433
X107022841-01	Invoice	05/31/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	609.48	
X107022941-01	Invoice	05/31/2022	WO#53830 EQ#6867	0.00	1,529.61	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	05/31/2022	Regular	0.00	574.45	347434
PCKO0006602	Invoice	05/31/2022	WO#53643 EQ#6966	0.00	574.45	
024901	CASEY SLONE	05/31/2022	Regular	0.00	100.00	347435
INV0002773	Invoice	05/31/2022	SAFETY BOOTS REIMBURSEMENT	0.00	100.00	
024732	CHARTER COMMUNICATIONS	05/31/2022	Regular	0.00	208.14	347436
105520101052122	Invoice	05/31/2022	ACCT 105520101	0.00	208.14	
025567	CHRIS SARTIN	05/31/2022	Regular	0.00	103.66	347437
INV0002774	Invoice	05/31/2022	FOOD FOR TRAINING	0.00	103.66	
000025	CITY OF MYRTLE BEACH	05/31/2022	Regular	0.00	7,161.65	347438
INV0002775	Invoice	05/31/2022	BRIARCLIFFE COMMONS 04/2022	0.00	7,161.65	
015943	CNP TECHNOLOGIES, LLC.	05/31/2022	Regular	0.00	1,674.45	347439
88440	Invoice	05/31/2022	IP PHONES	0.00	1,674.45	
000288	COASTAL ENGRAVERS, INC.	05/31/2022	Regular	0.00	164.16	347440
N0814	Invoice	05/31/2022	COASTAL ENGRAVERS, INC.	0.00	27.00	

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N0852	Invoice	05/31/2022	COASTAL ENGRAVERS, INC.	0.00	85.32	
N0862	Invoice	05/31/2022	COASTAL ENGRAVERS, INC.	0.00	51.84	
000294	COASTLINE MOTORS INC.	05/31/2022	Regular	0.00	200.00	347441
32874	Invoice	05/31/2022	2022-12002; 10 DODGE CHARGER	0.00	200.00	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	05/31/2022	Regular	0.00	2,074.09	347442
2321963-000-000	Invoice	05/31/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	266.17	
2322026-000-000	Invoice	05/31/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	174.96	
2322039-000-000	Invoice	05/31/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,244.16	
2322047-000-000	Invoice	05/31/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	388.80	
025363	COURTHOUSE NEWS SERVICE	05/31/2022	Regular	0.00	420.00	347443
719768	Invoice	05/31/2022	COURTHOUSE NEWS SERVICE	0.00	420.00	
019067	DADE PAPER & BAG CO.	05/31/2022	Regular	0.00	6,058.58	347444
11080628	Invoice	05/31/2022	DADE PAPER & BAG CO.	0.00	4,422.12	
11098658	Invoice	05/31/2022	DADE PAPER & BAG CO.	0.00	1,636.46	
000205	DANIEL GORE	05/31/2022	Regular	0.00	60.00	347445
INV0002776	Invoice	05/31/2022	ENVIRONMENTAL LICENSE	0.00	60.00	
000664	DEPARTMENT OF JUVENILE JUSTICE	05/31/2022	Regular	0.00	500.00	347446
2000540672	Invoice	05/31/2022	HOUSING INMATES - ACCT 2620001	0.00	500.00	
024066	ELITE COASTAL IRRIGATION	05/31/2022	Regular	0.00	26.04	347447
1520	Invoice	05/31/2022	ELITE COASTAL IRRIGATION	0.00	26.04	
006818	EVOQUA WATER TECHNOLOGIES LLC	05/31/2022	Regular	0.00	5,546.88	347448
905376373	Invoice	05/31/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
001085	FASTENAL COMPANY	05/31/2022	Regular	0.00	285.03	347449
SCCON90985	Invoice	05/31/2022	FASTENAL COMPANY	0.00	251.85	
SCCON91160	Invoice	05/31/2022	FASTENAL COMPANY	0.00	33.18	
000371	FERGUSON ENTERPRISES, INC.	05/31/2022	Regular	0.00	2,304.72	347450
0624799-1	Invoice	05/31/2022	FERGUSON ENTERPRISES, INC.	0.00	2,304.72	
000369	FLORENCE TRUCK CENTER, INC.	05/31/2022	Regular	0.00	242.59	347451
03P5473	Invoice	05/31/2022	FLORENCE TRUCK CENTER, INC.	0.00	242.59	
000036	FORTILINE, INC.	05/31/2022	Regular	0.00	1,671.84	347452
5683805	Invoice	05/31/2022	FORTILINE, INC.	0.00	429.84	
5693507	Invoice	05/31/2022	FORTILINE, INC.	0.00	1,242.00	
000374	GAUSES TOWING & RECOVERY	05/31/2022	Regular	0.00	200.00	347453
5/22/22	Invoice	05/31/2022	2022-012127; 02 CAMRY TOW	0.00	200.00	
000373	GENCO	05/31/2022	Regular	0.00	347.93	347454
122186	Invoice	05/31/2022	GENCO	0.00	82.61	
126154	Invoice	05/31/2022	GENCO	0.00	265.32	
002531	GEORGE WILLARD	05/31/2022	Regular	0.00	41.68	347455
INV0002777	Invoice	05/31/2022	CDL LICENSE RENEWAL	0.00	41.68	
020318	GLENDALE PARADE STORE, LLC	05/31/2022	Regular	0.00	365.03	347456
503825A	Invoice	05/31/2022	GLENDALE PARADE STORE, LLC	0.00	293.80	
503825B	Invoice	05/31/2022	GLENDALE PARADE STORE, LLC	0.00	71.23	
000375	GRAINGER	05/31/2022	Regular	0.00	194.17	347457
9321514946	Invoice	05/31/2022	GRAINGER	0.00	194.17	
000650	GRAND STRAND WATER & SEWER AUTHORITY	05/31/2022	Regular	0.00	297,646.37	347458
INV0002778	Invoice	05/31/2022	CAROLINA BAYS PARKWAY	0.00	42,833.10	
INV0002779	Invoice	05/31/2022	LG PIT#52 TO NMB	0.00	86,987.22	
INV0002780	Invoice	05/31/2022	WHITE POINT STORAGE FACILITY	0.00	144,065.73	

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INV0002781	Invoice	05/31/2022	BAREFOOT LANDING NMB	0.00	23,760.32	
003454	GRAVES POOLS & SPAS	05/31/2022	Regular	0.00	244.88	347459
360318-1	Invoice	05/31/2022	LIQUID CHLORINE	0.00	125.99	
360319-1	Invoice	05/31/2022	LIQUID CHLORINE	0.00	118.89	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	05/31/2022	Regular	0.00	3,999.00	347460
103273	Invoice	05/31/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	804.00	
103274	Invoice	05/31/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	804.00	
103555	Invoice	05/31/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	1,587.00	
103556	Invoice	05/31/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	804.00	
000052	INTERSTATE BATTERIES	05/31/2022	Regular	0.00	272.08	347461
10007026	Invoice	05/31/2022	INTERSTATE BATTERIES	0.00	272.08	
004424	JASON LANE	05/31/2022	Regular	0.00	100.00	347462
INV0002782	Invoice	05/31/2022	SAFETY BOOTS REIMBURSEMENT	0.00	100.00	
004661	JUD KUHN CHEVROLET	05/31/2022	Regular	0.00	50.72	347463
CVW76803	Invoice	05/31/2022	JUD KUHN CHEVROLET	0.00	50.72	
021293	KARPEL SOLUTIONS	05/31/2022	Regular	0.00	3,280.00	347464
56583	Invoice	05/31/2022	PBK E-DISCOVERY	0.00	3,280.00	
022005	KYLE J HOEBEE	05/31/2022	Regular	0.00	30.00	347465
INV0002783	Invoice	05/31/2022	SAFETY BOOTS REIMBURSEMENT	0.00	30.00	
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	05/31/2022	Regular	0.00	1,335.00	347466
27712	Invoice	05/31/2022	PSYCH EVALS FOR NEW HIRES	0.00	445.00	
27752	Invoice	05/31/2022	PSYCH EVALS FOR NEW HIRES	0.00	445.00	
27757	Invoice	05/31/2022	PSYCH EVALS FOR NEW HIRES	0.00	445.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	05/31/2022	Regular	0.00	1,427.81	347467
70503	Invoice	05/31/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	9.57	
70517	Invoice	05/31/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	50.00	
70519	Invoice	05/31/2022	WO#53820 EQ#61061	0.00	373.04	
70525	Invoice	05/31/2022	WO#53643 EQ#6966	0.00	126.12	
70532	Invoice	05/31/2022	WO#53829 EQ#61069	0.00	740.43	
70538	Invoice	05/31/2022	WO#53830 EQ#6867	0.00	128.65	
026343	LOMBARDI NICOLE	05/31/2022	Regular	0.00	768.09	347468
INV0002784	Invoice	05/31/2022	REPLACE DAMAGED MIRROR	0.00	768.09	
000033	LONG'S PAINTING OF	05/31/2022	Regular	0.00	900.00	347469
5/20/22	Invoice	05/31/2022	WASH/PAINT WINDY HILL WELCOME SIGN	0.00	900.00	
026166	M5 VENTURES LIMITED	05/31/2022	Regular	0.00	1,620.00	347470
2098	Invoice	05/31/2022	QR CODE SIGNS	0.00	1,620.00	
001809	MOST DEPENDABLE FOUNTAINS	05/31/2022	Regular	0.00	1,903.00	347471
INV67855	Invoice	05/31/2022	MOST DEPENDABLE FOUNTAINS	0.00	1,903.00	
023229	NATIONAL BUSINESS FURNITURE, LLC	05/31/2022	Regular	0.00	681.31	347472
CW035869-LES	Invoice	05/31/2022	NATIONAL BUSINESS FURNITURE, LLC	0.00	681.31	
017322	NEXSEN PRUET, LLC.	05/31/2022	Regular	0.00	9,637.90	347473
535922165	Invoice	05/31/2022	NEXSEN PRUET, LLC.	0.00	9,637.90	
015709	O'REILLY AUTO PARTS	05/31/2022	Regular	0.00	972.80	347474
INV0002785	Invoice	05/31/2022	O'REILLY AUTO PARTS - CUST# 1272510	0.00	972.80	
000903	PITNEY BOWES, INC.	05/31/2022	Regular	0.00	272.16	347475
1020687450	Invoice	05/31/2022	PITNEY BOWES, INC.	0.00	272.16	
000460	REDLINE POWERSPORTS	05/31/2022	Regular	0.00	3,912.46	347476
540487	Invoice	05/31/2022	REDLINE POWERSPORTS	0.00	145.78	

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543661	Invoice	05/31/2022	REDLINE POWERSPORTS	0.00	2,814.08	
543762	Invoice	05/31/2022	REDLINE POWERSPORTS	0.00	742.92	
545372	Invoice	05/31/2022	REDLINE POWERSPORTS	0.00	209.68	
025407	RIM EVS INC	05/31/2022	Regular	0.00	194.51	347477
220266	Invoice	05/31/2022	RIM EVS INC	0.00	194.51	
000874	ROUNTREE PRINTING COMPANY	05/31/2022	Regular	0.00	382.97	347478
19565	Invoice	05/31/2022	ROUNTREE PRINTING COMPANY	0.00	382.97	
018740	ROXANNE FELAN	05/31/2022	Regular	0.00	51.95	347479
INV0002786	Invoice	05/31/2022	CERT TEST PREP	0.00	51.95	
008487	RYAN WINDELL	05/31/2022	Regular	0.00	106.00	347480
INV0002787	Invoice	05/31/2022	CAMP SUPPLIES/MARKET TOOLS	0.00	106.00	
000855	SADLER & COMPANY, INC.	05/31/2022	Regular	0.00	162.25	347481
INV0002788	Invoice	05/31/2022	DIXIE YOUTH INSURANCE	0.00	162.25	
017282	SALTWATER CONSTRUCTION	05/31/2022	Regular	0.00	526.95	347482
INV0002789	Invoice	05/31/2022	KAYAK LAUNCH MATERIALS REIMBURSEME...	0.00	526.95	
020334	SAV-RX	05/31/2022	Regular	0.00	127,874.63	347483
INV-10403	Invoice	05/31/2022	SAV-RX 4/11/22 - 4/20/22	0.00	41,217.23	
INV-10692	Invoice	05/31/2022	SAV-RX 4/21/22 - 4/30/22	0.00	26,358.41	
INV-11062	Invoice	05/31/2022	SAV-RX 5/1/22 - 5/10/22	0.00	23,258.58	
INV-11307	Invoice	05/31/2022	SAV-RX 5/11/22 - 5/20/22	0.00	37,040.41	
	Void	05/31/2022	Regular	0.00	0.00	347484
	Void	05/31/2022	Regular	0.00	0.00	347485
	Void	05/31/2022	Regular	0.00	0.00	347486
	Void	05/31/2022	Regular	0.00	0.00	347487
021050	SCAP EASTERN DISTRICT	05/31/2022	Regular	0.00	275.00	347488
5/18/22	Invoice	05/31/2022	ALL STAR FEES	0.00	275.00	
000003	SHELL SMALL ENGINE, INC.	05/31/2022	Regular	0.00	744.34	347489
4044024	Invoice	05/31/2022	SHELL SMALL ENGINE, INC.	0.00	278.59	
4044039	Invoice	05/31/2022	SHELL SMALL ENGINE, INC.	0.00	228.69	
5677287	Invoice	05/31/2022	SHELL SMALL ENGINE, INC.	0.00	226.80	
5677582	Invoice	05/31/2022	SHELL SMALL ENGINE, INC.	0.00	10.26	
022436	SOUTH ATLANTIC UMPIRES, INC.	05/31/2022	Regular	0.00	3,060.00	347490
INV0002790	Invoice	05/31/2022	UMPIRES FOR 5/16-5/19	0.00	3,060.00	
000469	SOUTHERN TRUCK SERVICE INC.	05/31/2022	Regular	0.00	174.83	347491
297778	Invoice	05/31/2022	WO#53784 EQ#61191	0.00	174.83	
000467	STANDARD COFFEE SERVICE CO	05/31/2022	Regular	0.00	510.01	347492
11948780 050622	Invoice	05/31/2022	STANDARD COFFEE SERVICE CO	0.00	314.06	
21314897 050622	Invoice	05/31/2022	STANDARD COFFEE SERVICE CO	0.00	195.95	
024064	SZY HOLDINGS LLC	05/31/2022	Regular	0.00	627.25	347493
F132063	Invoice	05/31/2022	MEDICAL SUPPLIES	0.00	600.00	
F133936	Invoice	05/31/2022	MEDICAL SUPPLIES	0.00	27.25	
006718	THE GEL GROUP, INC.	05/31/2022	Regular	0.00	264.60	347494
483320	Invoice	05/31/2022	QUARTERLY TN/TP SAMPLES	0.00	264.60	
024069	THE VERNON COMPANY	05/31/2022	Regular	0.00	3,935.83	347495
2525110 RI	Invoice	05/31/2022	THE VERNON COMPANY	0.00	2,058.61	
2527127 RI	Invoice	05/31/2022	THE VERNON COMPANY	0.00	660.84	
2527369 RI	Invoice	05/31/2022	THE VERNON COMPANY	0.00	1,216.38	
026337	THOMAS HUFNAGEL	05/31/2022	Regular	0.00	75.60	347496

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INV0002791	Invoice	05/31/2022	SAFETY BOOT REIMBURSEMENT	0.00	75.60	
000472	UNIFIRST CORPORATION	05/31/2022	Regular	0.00	5,592.43	347497
1740021866	Invoice	05/31/2022	H5870	0.00	153.75	
1740021867	Invoice	05/31/2022	H5460	0.00	207.91	
1740022972	Invoice	05/31/2022	H4320	0.00	35.88	
1740022975	Invoice	05/31/2022	H4300	0.00	146.49	
1740022976	Invoice	05/31/2022	H4460	0.00	147.94	
1740023196	Invoice	05/31/2022	H5870	0.00	153.75	
1740023199	Invoice	05/31/2022	H5460	0.00	207.91	
1740024311	Invoice	05/31/2022	H4040	0.00	23.44	
1740024312	Invoice	05/31/2022	H4490	0.00	22.25	
1740024313	Invoice	05/31/2022	H4030	0.00	48.48	
1740024314	Invoice	05/31/2022	H4840	0.00	29.70	
1740024315	Invoice	05/31/2022	H4190	0.00	22.79	
1740024323	Invoice	05/31/2022	H4110	0.00	435.20	
1740024326	Invoice	05/31/2022	H4800	0.00	99.51	
1740024329	Invoice	05/31/2022	H4210	0.00	928.15	
1740024335	Invoice	05/31/2022	H4920	0.00	69.04	
1740024339	Invoice	05/31/2022	H4120	0.00	807.15	
1740024341	Invoice	05/31/2022	H4020	0.00	515.34	
1740024342	Invoice	05/31/2022	H4290	0.00	25.94	
1740025597	Invoice	05/31/2022	H4040	0.00	23.44	
1740025598	Invoice	05/31/2022	H4490	0.00	22.25	
1740025599	Invoice	05/31/2022	H4030	0.00	48.48	
1740025600	Invoice	05/31/2022	H4840	0.00	29.70	
1740025601	Invoice	05/31/2022	H4190	0.00	22.79	
1740025602	Invoice	05/31/2022	H4110	0.00	428.60	
1740025603	Invoice	05/31/2022	H4800	0.00	99.51	
1740025606	Invoice	05/31/2022	H4210	0.00	233.79	
1740025607	Invoice	05/31/2022	H4920	0.00	60.13	
1740025610	Invoice	05/31/2022	H4120	0.00	298.86	
1740025612	Invoice	05/31/2022	H4020	0.00	218.32	
1740025615	Invoice	05/31/2022	H4290	0.00	25.94	
	Void	05/31/2022	Regular	0.00	0.00	347498
	Void	05/31/2022	Regular	0.00	0.00	347499
000477	VEREENS STORE INC.	05/31/2022	Regular	0.00	7,998.84	347500
197527	Invoice	05/31/2022	VEREENS STORE INC.	0.00	1,587.60	
197599	Invoice	05/31/2022	VEREENS STORE INC.	0.00	5,010.24	
199013	Invoice	05/31/2022	VEREENS STORE INC.	0.00	422.52	
199156	Invoice	05/31/2022	VEREENS STORE INC.	0.00	388.80	
199200	Invoice	05/31/2022	VEREENS STORE INC.	0.00	589.68	
000475	VULCAN, INC.	05/31/2022	Regular	0.00	519.48	347501
R19029	Invoice	05/31/2022	VULCAN, INC.	0.00	519.48	
023482	WESLEY FOUSHEE-PUGH	05/31/2022	Regular	0.00	172.75	347502
INV0002792	Invoice	05/31/2022	SAFETY BOOTS REIMBURSEMENT	0.00	172.75	
023497	WHIRLEY INDUSTRIES, INC.	05/31/2022	Regular	0.00	8,100.13	347503
IN22672-WI	Invoice	05/31/2022	WHIRLEY INDUSTRIES, INC	0.00	8,100.13	
015185	XYLEM WATER SOLUTIONS USA., INC.	05/31/2022	Regular	0.00	2,423.42	347504
3556C25200	Invoice	05/31/2022	XYLEM WATER SOLUTIONS USA., INC.	0.00	2,423.42	
026344	IMCMV HOLDINGS	06/01/2022	Regular	0.00	3,372.88	347505
INV0002793	Invoice	06/01/2022	COACHES APPRECIATION EVENT	0.00	3,372.88	
022398	AARON J SMITH	06/02/2022	Regular	0.00	324.50	347506
INV0002794	Invoice	06/02/2022	TRAINING PER DIEM 6/5-6/11	0.00	324.50	
022398	AARON J SMITH	06/02/2022	Regular	0.00	-324.50	347506

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000535	ADMN DTO	06/02/2022	Regular	0.00	112.00	347507
90339535	Invoice	06/02/2022	CITY NMB ROUTER SUPPORT	0.00	112.00	
000452	ALSCO	06/02/2022	Regular	0.00	1,293.55	347508
LKIN1750516	Invoice	06/02/2022	JAIL BLANKETS - WEEKLY	0.00	258.71	
LKIN1751947	Invoice	06/02/2022	JAIL BLANKETS - WEEKLY	0.00	258.71	
LKIN1753359	Invoice	06/02/2022	JAIL BLANKETS - WEEKLY	0.00	258.71	
LKIN1754777	Invoice	06/02/2022	JAIL BLANKETS - WEEKLY	0.00	258.71	
LKIN1756208	Invoice	06/02/2022	JAIL BLANKETS - WEEKLY	0.00	258.71	
010587	A-OAK FARMS, INC.	06/02/2022	Regular	0.00	285.29	347509
243305	Invoice	06/02/2022	PLANT MAINT SERVICE	0.00	285.29	
023867	BAREFOOT BISTRO	06/02/2022	Regular	0.00	2,310.00	347510
5/28/22	Invoice	06/02/2022	MEM WKND-BAREFOOT BISTRO	0.00	2,310.00	
025119	BEHRINGER ARTHUR	06/02/2022	Regular	0.00	405.02	347511
990212	Invoice	06/02/2022	AFC REFUND	0.00	405.02	
000134	BELL & BELL BUICK GMC TRUCKS	06/02/2022	Regular	0.00	4,538.62	347512
223315	Invoice	06/02/2022	DAMAGE CLAIM REPAIRS- VIN 228185	0.00	4,538.62	
026346	BLACKMAN DENNIS	06/02/2022	Regular	0.00	69.00	347513
990065	Invoice	06/02/2022	AFC REFUND	0.00	69.00	
000156	BRENNTAG MID-SOUTH, INC.	06/02/2022	Regular	0.00	23,315.46	347514
BMS145777	Invoice	06/02/2022	BRENNTAG MID-SOUTH, INC.	0.00	12,049.60	
BMS146754	Invoice	06/02/2022	BRENNTAG MID-SOUTH, INC.	0.00	1,466.00	
BMS148624	Credit Memo	06/02/2022	BRENNTAG MID-SOUTH, INC.	0.00	-600.00	
BMS95367	Invoice	06/02/2022	BRENNTAG MID-SOUTH, INC.	0.00	10,399.86	
020644	CAMP HAPPY DAYS INC	06/02/2022	Regular	0.00	12,500.00	347515
INV0002795	Invoice	06/02/2022	CAMP HAPPY DAYS DONATION	0.00	12,500.00	
000199	CDW GOVERNMENT, INC.	06/02/2022	Regular	0.00	13,022.97	347516
X830264	Invoice	06/02/2022	CAMERA PROJ	0.00	11,232.00	
X861686	Invoice	06/02/2022	CAMERA PROJ	0.00	1,790.97	
021972	CHRISTOPHER MOORE	06/02/2022	Regular	0.00	228.40	347517
D463292	Invoice	06/02/2022	FAXING SERVICE ACCT 337927	0.00	228.40	
023859	CIVICPLUS, LLC	06/02/2022	Regular	0.00	1,250.00	347518
225953	Invoice	06/02/2022	MUNICODE UPDATING/SERVICING	0.00	1,250.00	
000288	COASTAL ENGRAVERS, INC.	06/02/2022	Regular	0.00	172.53	347519
N0887	Invoice	06/02/2022	NAME BLOCK	0.00	38.88	
N0901	Invoice	06/02/2022	SOFTBALL MEDALS	0.00	133.65	
025105	ECO GLOBAL SALES GROUP	06/02/2022	Regular	0.00	4,178.00	347520
03772	Invoice	06/02/2022	ECO GLOBAL WASTE WATER TABS	0.00	4,178.00	
006818	EVOQUA WATER TECHNOLOGIES LLC	06/02/2022	Regular	0.00	6,631.43	347521
905379383	Invoice	06/02/2022	PRESSURE BLOWER	0.00	6,631.43	
000373	GENCO	06/02/2022	Regular	0.00	10,098.62	347522
125782	Invoice	06/02/2022	GENCO	0.00	8,786.87	
125782A	Invoice	06/02/2022	GENCO	0.00	663.90	
125782B	Invoice	06/02/2022	GENCO	0.00	155.26	
125782C	Invoice	06/02/2022	GENCO	0.00	492.59	
003052	HERALD OFFICE SYSTEMS, INC.	06/02/2022	Regular	0.00	614.88	347523
M149248	Invoice	06/02/2022	CONTRACT 4537 MAIL MACHINE LEASE	0.00	614.88	
007098	IDENTITY PROMOTIONS, INC.	06/02/2022	Regular	0.00	626.40	347524
S116259	Invoice	06/02/2022	IDENTITY PROMOTIONS, INC.	0.00	626.40	

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026348	JENNIFER WAYSOME-TOMLIN	06/02/2022	Regular	0.00	70.00	347525
39040918	Invoice	06/02/2022	JENNIFER WAYSOME-TOMLIN 5/25/22	0.00	70.00	
026345	JEREMY HIGGINS	06/02/2022	Regular	0.00	111.86	347526
INV0002796	Invoice	06/02/2022	PRESCRIPTIONS REIMBURSEMENT	0.00	111.86	
026347	JOHNSON KEITH	06/02/2022	Regular	0.00	224.00	347527
38817664	Invoice	06/02/2022	JOHNSON KEITH 5/19/22	0.00	224.00	
022199	JOSH KNOEDLER	06/02/2022	Regular	0.00	2,756.45	347528
INV77	Invoice	06/02/2022	BIRDDOG- TGCLS LIGHTS	0.00	1,474.20	
INV79	Invoice	06/02/2022	BIRDDOG- TGCLS LIGHTS	0.00	1,282.25	
026166	M5 VENTURES LIMITED	06/02/2022	Regular	0.00	1,052.60	347529
2169	Invoice	06/02/2022	GRAPHICS FOR EQ#PG14000	0.00	1,052.60	
022605	MOBILE COMMUNICATIONS AMERICA, INC.	06/02/2022	Regular	0.00	1,203.02	347530
80085987	Invoice	06/02/2022	LIFEGUARD RADIOS	0.00	1,062.78	
80086120	Invoice	06/02/2022	PAGER AIRTIME	0.00	140.24	
022283	MUSC-COMMUNITY & PUBLIC SAFETY	06/02/2022	Regular	0.00	2,085.00	347531
0001932469	Invoice	06/02/2022	PRESCREEN FOR NEW HIRES	0.00	2,085.00	
017322	NEXSEN PRUET, LLC.	06/02/2022	Regular	0.00	12,872.07	347532
535922149	Invoice	06/02/2022	NEXSEN PRUET, LLC.	0.00	12,872.07	
000609	OWENS STEEL & MACHINE WORKS INC.	06/02/2022	Regular	0.00	1,401.93	347533
A 55047	Invoice	06/02/2022	OWENS STEEL & MACHINE WORKS INC.	0.00	709.00	
A 55199	Invoice	06/02/2022	OWENS STEEL & MACHINE WORKS INC.	0.00	692.93	
025979	P2 OF SC, LLC	06/02/2022	Regular	0.00	39,754.17	347534
88	Invoice	06/02/2022	PIVOT PARKING 04/2022	0.00	39,754.17	
026033	PAT MCCARTHY PRODUCTIONS, INC.	06/02/2022	Regular	0.00	350.00	347535
43471-2	Invoice	06/02/2022	STREET CRIMES 7/25-27; WESLEY FOUSHEE	0.00	350.00	
021272	PROBENEFITS, INC.	06/02/2022	Regular	0.00	7,266.75	347536
6859-94166	Invoice	06/02/2022	PROBENEFITS, INC. 03/2022	0.00	2,433.05	
6859-95835	Invoice	06/02/2022	PROBENEFITS, INC. 04/2022	0.00	2,424.70	
6859-97494	Invoice	06/02/2022	PROBENEFITS, INC. 05/2022	0.00	2,409.00	
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	06/02/2022	Regular	0.00	712.27	347537
2671	Invoice	06/02/2022	QUALITY FITNESS EQUIP SALES & SERVICE LLC	0.00	712.27	
000224	RANDY J WRIGHT	06/02/2022	Regular	0.00	1,785.41	347538
INV0002797	Invoice	06/02/2022	TRAINING PER DIEM 6/3-6/8	0.00	1,785.41	
022589	RICHLAND COUNTY SHERIFF'S DEPT	06/02/2022	Regular	0.00	2,100.00	347539
2156	Invoice	06/02/2022	DNA ANALYSIS	0.00	2,100.00	
026216	SEVEN SEAS MARINE CONSTRUCTIONS, INC.	06/02/2022	Regular	0.00	22,893.71	347540
5/11/22	Invoice	06/02/2022	PAY#2- SEA WALLS AT 45TH, 48TH, 49TH	0.00	22,893.71	
000469	SOUTHERN TRUCK SERVICE INC.	06/02/2022	Regular	0.00	-160,635.00	347541
000469	SOUTHERN TRUCK SERVICE INC.	06/02/2022	Regular	0.00	160,635.00	347541
10103	Invoice	06/02/2022	EQ#61323 SIDE LOADER	0.00	160,635.00	
017712	US PATRIOT, LLC	06/02/2022	Regular	0.00	767.05	347542
926246	Invoice	06/02/2022	US PATRIOT TACTICAL	0.00	371.52	
926694	Invoice	06/02/2022	US PATRIOT TACTICAL	0.00	86.88	
926733	Invoice	06/02/2022	US PATRIOT TACTICAL	0.00	231.49	
926749	Invoice	06/02/2022	US PATRIOT TACTICAL	0.00	77.16	
000883	WILLIAM NORTON	06/02/2022	Regular	0.00	333.00	347543
INV0002798	Invoice	06/02/2022	TRAINING PER DIEM 6/12-6/16	0.00	333.00	

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005103	AIRGAS NATIONAL CARBONATION	06/07/2022	Regular	0.00	486.09	347544
9125727370	Invoice	06/07/2022	AIRGAS NATIONAL CARBONATION	0.00	486.09	
022702	AMANDA PLAYER WOFFORD	06/07/2022	Regular	0.00	1,000.00	347545
INV0002817	Invoice	06/07/2022	CASH BANK FOR SOFTBALL TOURNAMENT	0.00	1,000.00	
015373	AMERICAN RED CROSS	06/07/2022	Regular	0.00	164.00	347546
22430738	Invoice	06/07/2022	LIFEGUARD CERTS	0.00	164.00	
026353	ASHLEY INC.	06/07/2022	Regular	0.00	1,150.00	347547
5/9/22	Invoice	06/07/2022	SERVALANCE POLE	0.00	1,150.00	
002974	B & B ROADWAY AND	06/07/2022	Regular	0.00	102.42	347548
SI01783	Invoice	06/07/2022	B & B ROADWAY AND	0.00	102.42	
000131	BEACH FORD	06/07/2022	Regular	0.00	4,529.54	347549
FOW328525	Invoice	06/07/2022	WO#53741 EQ#61118	0.00	74.98	
FOW328543	Invoice	06/07/2022	WO#53742 EQ#61092	0.00	250.84	
FOW328616	Invoice	06/07/2022	WO#53741 EQ#61118	0.00	79.91	
FOW328701	Invoice	06/07/2022	WO#53749 EQ#4821	0.00	330.48	
FOW328790	Invoice	06/07/2022	WO#53740 EQ#7714	0.00	55.40	
FOW329228	Invoice	06/07/2022	WO#53782 EQ#65270	0.00	422.55	
FOW329382	Invoice	06/07/2022	WO#53786 EQ#7727	0.00	2,037.12	
FOW329570	Invoice	06/07/2022	WO#53803 EQ#61050	0.00	92.75	
FOW329612	Invoice	06/07/2022	BEACH FORD	0.00	321.84	
FOW329768	Invoice	06/07/2022	WO#53813 EQ#61041	0.00	218.43	
FOW329774	Invoice	06/07/2022	WO#53686 EQ#71022	0.00	90.45	
FOW329901	Invoice	06/07/2022	WO#53813 EQ#61041	0.00	107.22	
FOW330230	Invoice	06/07/2022	BEACH FORD	0.00	447.57	
026351	BELLAMY PAULINE	06/07/2022	Regular	0.00	331.16	347550
993279	Invoice	06/07/2022	AFC REFUND	0.00	331.16	
000146	BLACKS TIRE SERVICE, INC.	06/07/2022	Regular	0.00	5,526.98	347551
07 0038717	Invoice	06/07/2022	REAPIRS TO EQ# 41187	0.00	65.44	
07 0038728	Invoice	06/07/2022	REAPIRS TO EQ# 4844	0.00	1,543.21	
07 0038730	Invoice	06/07/2022	REAPIRS TO EQ# 4973	0.00	135.40	
59 0054659	Invoice	06/07/2022	REAPIRS TO EQ# 71222	0.00	89.01	
59 0055548	Invoice	06/07/2022	WO#53752 EQ#6962	0.00	750.22	
59 0055656	Invoice	06/07/2022	WO#53752 EQ#6962	0.00	1,471.85	
59 0055660	Invoice	06/07/2022	WO#53860 EQ#6967	0.00	1,471.85	
000022	BOULINEAUS INC	06/07/2022	Regular	0.00	296.43	347552
2-2-815375	Invoice	06/07/2022	BOULINEAUS INC	0.00	281.86	
2-3-428368	Invoice	06/07/2022	BOULINEAUS INC	0.00	14.57	
021841	BROME SPECIALTY COMPANY, INC.	06/07/2022	Regular	0.00	1,872.72	347553
7729240	Invoice	06/07/2022	BROME SPECIALTY COMPANY, INC.	0.00	1,663.47	
7738249	Invoice	06/07/2022	BROME SPECIALTY COMPANY, INC.	0.00	209.25	
026349	CHARLES HESS	06/07/2022	Regular	0.00	630.19	347554
992999	Invoice	06/07/2022	AFC REFUND	0.00	630.19	
024732	CHARTER COMMUNICATIONS	06/07/2022	Regular	0.00	4,722.51	347555
140193601060122	Invoice	06/07/2022	ACCT 140193601	0.00	229.54	
146373501060122	Invoice	06/07/2022	ACCT 146373501	0.00	4,492.97	
021895	CORE & MAIN LP	06/07/2022	Regular	0.00	767.56	347556
Q936238	Invoice	06/07/2022	CORE & MAIN LP	0.00	767.56	
013588	CREATIVE CONSULTANTS GROUP, INC.	06/07/2022	Regular	0.00	1,849.00	347557
29527	Invoice	06/07/2022	MONTHLY FIREWALL MANAGEMENT	0.00	1,849.00	
000039	DOMINION ENERGY	06/07/2022	Regular	0.00	3,472.61	347558

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INV0002818	Invoice	06/07/2022	DOMINION 6-2100-6386-8579	0.00	3,419.16	
INV0002819	Invoice	06/07/2022	DOMINION 6-2101-0564-9720	0.00	53.45	
001085	FASTENAL COMPANY	06/07/2022	Regular	0.00	22.94	347559
SCCON91294	Invoice	06/07/2022	FASTENAL COMPANY	0.00	22.94	
000371	FERGUSON ENTERPRISES, INC.	06/07/2022	Regular	0.00	3,127.68	347560
2881667	Invoice	06/07/2022	FERGUSON ENTERPRISES, INC.	0.00	3,127.68	
026350	FISCHER WILLIAM	06/07/2022	Regular	0.00	228.76	347561
993029	Invoice	06/07/2022	AFC REFUND	0.00	228.76	
000374	GAUSES TOWING & RECOVERY	06/07/2022	Regular	0.00	150.00	347562
5/14/22	Invoice	06/07/2022	TOW EQ# 71022	0.00	75.00	
5/6/22	Invoice	06/07/2022	TOW EQ# 71084	0.00	75.00	
000375	GRAINGER	06/07/2022	Regular	0.00	577.59	347563
9328453122	Invoice	06/07/2022	GRAINGER	0.00	577.59	
007098	IDENTITY PROMOTIONS, INC.	06/07/2022	Regular	0.00	3,226.50	347564
S116258	Invoice	06/07/2022	IDENTITY PROMOTIONS, INC.	0.00	3,226.50	
021965	K & K EQUIPMENT	06/07/2022	Regular	0.00	60.33	347565
32212	Invoice	06/07/2022	K & K EQUIPMENT	0.00	60.33	
000590	NMB TIMES	06/07/2022	Regular	0.00	294.00	347566
27021	Invoice	06/07/2022	NMB TIMES	0.00	144.00	
27062	Invoice	06/07/2022	NMB TIMES	0.00	150.00	
015709	O'REILLY AUTO PARTS	06/07/2022	Regular	0.00	2,328.10	347567
INV0002821	Invoice	06/07/2022	O'REILLY AUTO PARTS - CUST 1272510	0.00	2,328.10	
000050	RENT A TOOL, INC.	06/07/2022	Regular	0.00	702.65	347568
INV0002822	Invoice	06/07/2022	RENT A TOOL, INC. #030280	0.00	702.65	
000248	SANTEE COOPER	06/07/2022	Regular	0.00	170,995.88	347569
INV0002823	Invoice	06/07/2022	SANTEE COOPER 7694820000	0.00	27.50	
INV0002824	Invoice	06/07/2022	SANTEE COOPER 6755200000	0.00	170,968.38	
000417	SC DMV	06/07/2022	Regular	0.00	517.00	347570
INV0002825	Invoice	06/07/2022	IMF FEE/TAGS/REGISTRATION EQ 61323	0.00	517.00	
002805	SOUTHERN ASPHALT INC.	06/07/2022	Regular	0.00	655.45	347571
18451	Invoice	06/07/2022	SOUTHERN ASPHALT	0.00	655.45	
000497	THE SHERWIN WILLIAMS CO	06/07/2022	Regular	0.00	26,743.36	347572
INV0002827	Invoice	06/07/2022	THE SHERWIN WILLIAMS CO	0.00	26,743.36	
003459	TT TECHNOLOGIES INC	06/07/2022	Regular	0.00	158.78	347573
0232345	Invoice	06/07/2022	TT TECHNOLOGIES INC	0.00	158.78	
000431	WINDY HILL ACE HARDWARE	06/07/2022	Regular	0.00	861.45	347574
INV0002826	Invoice	06/07/2022	WINDY HILL ACE HARDWARE ACCT 5602	0.00	861.45	
023168	GERALD FOWLER	06/08/2022	Regular	0.00	228.90	347581
INV0002835	Invoice	06/08/2022	CHAIR RENTAL	0.00	228.90	
023168	GERALD FOWLER	06/08/2022	Regular	0.00	-228.90	347581
014834	GRAHAM FARIS	06/09/2022	Regular	0.00	2,000.00	347582
INV0002856	Invoice	06/09/2022	BEACH SAFE INCREASE	0.00	2,000.00	
016225	3930 MUSIC GROUP	06/09/2022	Regular	0.00	2,212.50	347583
INV0002836	Invoice	06/09/2022	6/23/22- BULLFROG FINAL	0.00	2,212.50	
020909	JASON B WILKIE	06/09/2022	Regular	0.00	1,425.00	347584
0067-22	Invoice	06/09/2022	BENEFITS CARNIVAL	0.00	1,425.00	

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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	
015490 23626	AFFORDABLE AUTO CENTER Invoice	06/09/2022	06/09/2022 Regular FLAT TIRE POLICE CAR	0.00 0.00	75.00 75.00	347585
005103 9989138256	AIRGAS NATIONAL CARBONATION Invoice	06/09/2022	06/09/2022 Regular AIRGAS NATIONAL CARBONATION	0.00 0.00	192.68 192.68	347586
026172 INV0002837	ALLYSON WOODRUFF Invoice	06/09/2022	06/09/2022 Regular 6/16/22-MAIN EVENT FINAL	0.00 0.00	1,250.00 1,250.00	347587
022702 INV0002838	AMANDA PLAYER WOFFORD Invoice	06/09/2022	06/09/2022 Regular COACHES APPRECIATION SUPPLIES	0.00 0.00	122.66 122.66	347588
020551 INV0002839 INV0002840	ANGEL SYLVESTER Invoice Invoice	06/09/2022 06/09/2022	06/09/2022 Regular VARIOUS REC REIMBURSEMENTS VARIOUS REC REIMBURSEMENTS	0.00 0.00 0.00	338.76 140.79 197.97	347589
018104 000018255295	AT&T Invoice	06/09/2022	06/09/2022 Regular ATT SLED LINE	0.00 0.00	284.45 284.45	347590
026165 1893	ATLANTIC COLLISION LLC Invoice	06/09/2022	06/09/2022 Regular REPAIRS TO EQ# 41310	0.00 0.00	1,403.10 1,403.10	347591
020981 CIT027060122-1	BACKGROUND INVESTIGATION BUREAU LLC Invoice	06/09/2022	06/09/2022 Regular BACKGROUND INVESTIGATION BUREAU LLC	0.00 0.00	47.80 47.80	347592
017713 32104 32105	BEACH BIKE SHOP Invoice Invoice	06/09/2022 06/09/2022	06/09/2022 Regular BEACH BIKE SHOP BEACH BIKE SHOP	0.00 0.00 0.00	377.45 361.75 15.70	347593
000935 6/1/22	BEAM & ASSOCIATES Invoice	06/09/2022	06/09/2022 Regular LOBBYING 05/2022	0.00 0.00	20,000.00 20,000.00	347594
026354 996353	BELLAMY PORTIA Invoice	06/09/2022	06/09/2022 Regular AFC REFUND	0.00 0.00	283.50 283.50	347595
026352 INV0002841	BRANDY CLOOS Invoice	06/09/2022	06/09/2022 Regular VARIOUS REC REIMBURSEMENT	0.00 0.00	98.60 98.60	347596
021058 1359	BROWN & SON GUNS Invoice	06/09/2022	06/09/2022 Regular SHIPMENT OF FIREARM	0.00 0.00	65.00 65.00	347597
000344 CC-1220512820 IN-1220512799	BYRNE ACQUISITION GROUP Invoice Invoice	06/09/2022 06/09/2022	06/09/2022 Regular BYRNE ACQUISITION GROUP • WEZV AND ... BYRNE ACQUISITION GROUP • WEZV AND ...	0.00 0.00 0.00	2,250.00 1,250.00 1,000.00	347598
019536 4140 4147 4155 4157	CAROLA R. DAROZA Invoice Invoice Invoice Invoice	06/09/2022 06/09/2022 06/09/2022 06/09/2022	06/09/2022 Regular PLAYDATE SIGNS ICEE MENU SIGN CONCERT SEATING SIGN SPECIAL EVENT BANNER	0.00 0.00 0.00 0.00	1,452.60 43.20 108.00 777.60 523.80	347599
025219 120734	CHOICE SCREENING Invoice	06/09/2022	06/09/2022 Regular CHOICE SCREENING	0.00 0.00	417.75 417.75	347600
013838 INV0002842	CITY OF CONWAY Invoice	06/09/2022	06/09/2022 Regular MEM WKND- CONWAY PD OFFICERS	0.00 0.00	5,351.75 5,351.75	347601
000288 N0993	COASTAL ENGRAVERS, INC. Invoice	06/09/2022	06/09/2022 Regular ATHLETIC PLAQUES	0.00 0.00	442.80 442.80	347602
018504 IN-681573	COLONIAL OIL INDUSTRIES, INC. Invoice	06/09/2022	06/09/2022 Regular COLONIAL OIL INDUSTRIES, INC.	0.00 0.00	1,819.84 1,819.84	347603
008712 2303270-000 2303282-000	CONSOLIDATED PIPE AND SUPPLY CO INC Credit Memo Credit Memo	06/09/2022 06/09/2022	06/09/2022 Regular CONSOLIDATED PIPE AND SUPPLY CO INC CONSOLIDATED PIPE AND SUPPLY CO INC	0.00 0.00 0.00	3,170.96 -95.04 -267.84	347604

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2303552-000	Credit Memo	06/09/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	-142.56	
2312951-000	Credit Memo	06/09/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	-907.20	
2314203-000	Credit Memo	06/09/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	-1,826.00	
2322064-000-000	Invoice	06/09/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	4,773.60	
2322155-000-000	Invoice	06/09/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	486.00	
2322158-000-000	Invoice	06/09/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,150.00	
000304	CONWAY FORD, INC.	06/09/2022	Regular	0.00	9,788.84	347605
422612	Invoice	06/09/2022	WO#53828 EQ#61117	0.00	6,888.89	
422729	Invoice	06/09/2022	REPAIRS TO EQ# 7943	0.00	2,899.95	
000209	CRYSTAL MCGHEE	06/09/2022	Regular	0.00	1,213.74	347606
INV0002843	Invoice	06/09/2022	TRAINING PER DIEM 6/12-6/15	0.00	296.00	
INV0002844	Invoice	06/09/2022	TRAINING PLANE REIMBURSEMENT	0.00	917.74	
026356	DAN BUTERA	06/09/2022	Regular	0.00	8,453.88	347607
INV0002845	Invoice	06/09/2022	DAMAGE CLAIM-DAN BUTERA	0.00	8,453.88	
023989	EGROUP HOLDING COMPANY, LLC	06/09/2022	Regular	0.00	9,162.12	347608
25873	Invoice	06/09/2022	MSFT O365 MONTHLY	0.00	8,326.61	
25874	Invoice	06/09/2022	MSFT AZURE MONTHLY	0.00	835.51	
021952	ENDURANT SPORTS LLC	06/09/2022	Regular	0.00	250.00	347609
1962	Invoice	06/09/2022	P2P RESCUE	0.00	250.00	
017740	EXPERIAN	06/09/2022	Regular	0.00	29.95	347610
CD2302007725	Invoice	06/09/2022	EXPERIAN	0.00	29.95	
015962	FAH JR., LLC.	06/09/2022	Regular	0.00	15,000.00	347611
INV0002846	Invoice	06/09/2022	PROSECUTOR SRVCS 7/1-9/30	0.00	15,000.00	
010479	FLINT EQUIPMENT COMPANY	06/09/2022	Regular	0.00	-19,572.37	347612
010479	FLINT EQUIPMENT COMPANY	06/09/2022	Regular	0.00	19,572.37	347612
P91228	Invoice	06/09/2022	WO#53868 EQ#PG102	0.00	19,572.37	
021998	FORENSIC COMPARISON SOFTWARE P/L	06/09/2022	Regular	0.00	700.00	347613
322/22	Invoice	06/09/2022	FORENSIC COMPARISON SOFTWARE	0.00	700.00	
000374	GAUSES TOWING & RECOVERY	06/09/2022	Regular	0.00	600.00	347614
3/31/22	Invoice	06/09/2022	TOW EQ#4819	0.00	75.00	
4/26/22	Invoice	06/09/2022	TOW EQ#41238	0.00	75.00	
5/18/22	Invoice	06/09/2022	TOW EQ# 4861	0.00	75.00	
5/27/22	Invoice	06/09/2022	TOW EQ# 41157	0.00	75.00	
5/28/22	Invoice	06/09/2022	TOW EQ# 41015	0.00	75.00	
5/31/22	Invoice	06/09/2022	TOW EQ# 41015	0.00	150.00	
5/8/22	Invoice	06/09/2022	TOW EQ# 41055	0.00	75.00	
022310	GOLD MEDAL PRODUCTS CO.	06/09/2022	Regular	0.00	840.40	347615
242594	Invoice	06/09/2022	GOLD MEDAL PRODUCTS CO.	0.00	840.40	
023331	H&S WATERPROOFING, LLC	06/09/2022	Regular	0.00	4,000.00	347616
77	Invoice	06/09/2022	FS#3, 4 PAINT/CAULKING MATERIALS	0.00	4,000.00	
017881	HARBOURGATE MARINA GROUP	06/09/2022	Regular	0.00	547.06	347617
INV0002848	Invoice	06/09/2022	FUEL FOR BOAT ACCT 1742	0.00	547.06	
003052	HERALD OFFICE SYSTEMS, INC.	06/09/2022	Regular	0.00	406.08	347618
M148951	Invoice	06/09/2022	INK FOR MAIL MACHINE	0.00	406.08	
000399	HORRY COUNTY SOLID	06/09/2022	Regular	0.00	61,292.25	347619
INV0002849	Invoice	06/09/2022	HORRY COUNTY SOLID WASTE 000968	0.00	473.50	
INV0002850	Invoice	06/09/2022	HORRY COUNTY SOLID WASTE 000130	0.00	60,818.75	
019091	IMAGINATION ATHLETICS	06/09/2022	Regular	0.00	507.60	347620

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12996	Invoice	06/09/2022	IMAGINATION ATHLETICS	0.00	507.60	
004424	JASON LANE	06/09/2022	Regular	0.00	30.00	347621
INV0002851	Invoice	06/09/2022	LLR LICENSE RENEWAL	0.00	30.00	
011274	JEREMIAH ORTIZ	06/09/2022	Regular	0.00	249.99	347622
INV0002852	Invoice	06/09/2022	MARRIAGE COUNSELING SOFTWARE	0.00	249.99	
026357	JILL MCCLURE	06/09/2022	Regular	0.00	35.00	347623
37113200	Invoice	06/09/2022	JILL MCCLURE 3/30/22	0.00	35.00	
022545	JOYCE HARRIS	06/09/2022	Regular	0.00	25.74	347624
INV0002853	Invoice	06/09/2022	MILEAGE REIMBURSEMENT	0.00	25.74	
021075	KAITLYN BELL	06/09/2022	Regular	0.00	95.83	347625
INV0002854	Invoice	06/09/2022	CHARLESTON GROUP TRIP EXPENSES	0.00	95.83	
021293	KARPEL SOLUTIONS	06/09/2022	Regular	0.00	14.00	347626
56806	Invoice	06/09/2022	PBK E-DISCOVERY	0.00	14.00	
018759	KELVIN STANLEY	06/09/2022	Regular	0.00	100.00	347627
INV0002855	Invoice	06/09/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
000605	LAKE CITY ELECTRIC MOTOR	06/09/2022	Regular	0.00	1,369.51	347628
116903	Invoice	06/09/2022	FLYGT MOTOR REPAIRS	0.00	1,369.51	
018491	LANCE RESTAURANT SUPPLY	06/09/2022	Regular	0.00	331.51	347629
36855	Invoice	06/09/2022	LANCE RESTAURANT SUPPLY	0.00	137.97	
37275	Invoice	06/09/2022	LANCE RESTAURANT SUPPLY	0.00	193.54	
020783	LES MILLS UNITED STATES TRADING, INC.	06/09/2022	Regular	0.00	592.00	347630
SIV0160096	Invoice	06/09/2022	LES MILLS LICENSE FEE	0.00	592.00	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	06/09/2022	Regular	0.00	5,751.00	347631
143534	Invoice	06/09/2022	BEACH ACCESS PORT A JOHNS	0.00	5,751.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	06/09/2022	Regular	0.00	2,405.32	347632
70489	Invoice	06/09/2022	WO#53878 EQ#6694	0.00	1,358.07	
70509	Invoice	06/09/2022	WO#53877 EQ#61102	0.00	399.40	
70578	Invoice	06/09/2022	WO#53841 EQ#61108	0.00	69.40	
70595	Invoice	06/09/2022	WO#53870 EQ#6511	0.00	230.75	
70597	Invoice	06/09/2022	WO#53869 EQ#6962	0.00	54.00	
70615	Invoice	06/09/2022	WO#53833 EQ#6913	0.00	232.51	
70616	Invoice	06/09/2022	WO#53884 EQ#61100	0.00	61.19	
018141	MACKRESE VEREEN	06/09/2022	Regular	0.00	100.00	347633
INV0002857	Invoice	06/09/2022	SAFETY BOOT REIMBURSEMENT	0.00	100.00	
025210	MB AUTO & TRUCK - NAPA	06/09/2022	Regular	0.00	4,155.26	347634
INV0002859	Invoice	06/09/2022	MB AUTO & TRUCK - NAPA 05/2022	0.00	4,155.26	
017730	MCLEOD OCCUPATIONAL HEALTH	06/09/2022	Regular	0.00	6,344.85	347635
77818	Invoice	06/09/2022	HENRY SCHEIN SUPPLIES	0.00	3,062.60	
77878	Invoice	06/09/2022	UDS LABS 05/2022	0.00	3,282.25	
026321	MELISSA LUCAS	06/09/2022	Regular	0.00	45.00	347636
39439863	Invoice	06/09/2022	MELISSA LUCAS 6/1/22	0.00	45.00	
004919	MES-CAROLINAS	06/09/2022	Regular	0.00	556.37	347637
IN1719112	Invoice	06/09/2022	MES-CAROLINAS	0.00	556.37	
012338	MICHAEL WALTERS	06/09/2022	Regular	0.00	1,571.78	347638
INV0002858	Invoice	06/09/2022	FOLDING TABLES	0.00	1,571.78	
004271	OCEAN DRIVE BEACH & GOLF	06/09/2022	Regular	0.00	43,177.84	347639

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6/9/22	Invoice	06/09/2022	MEM WKND-OFFICER ROOMS-ACCT# GR 51...	0.00	43,177.84	
019819	PUBLIX SUPERMARKETS, INC.	06/09/2022	Regular	0.00	146.74	347640
1811044194	Invoice	06/09/2022	PUBLIX SUPERMARKETS, INC.	0.00	146.74	
001917	RICKY BELLAMY	06/09/2022	Regular	0.00	125.00	347641
INV0002860	Invoice	06/09/2022	1 PALLET OF CENTIPEDE	0.00	125.00	
025353	ROGER MARQUES	06/09/2022	Regular	0.00	30.00	347642
INV0002861	Invoice	06/09/2022	WASTE WATER LICENSE RENEWAL	0.00	30.00	
020534	ROLAND BRADLEY YATES JR	06/09/2022	Regular	0.00	11,250.00	347643
INV0002867	Invoice	06/09/2022	PUBLIC DEFENDER SVCS 7/1-9/30	0.00	11,250.00	
002933	ROSS VALVE MANUFACTURING CO	06/09/2022	Regular	0.00	2,586.74	347644
IN01052849	Invoice	06/09/2022	ROSS VALVE MANUFACTURING CO	0.00	2,586.74	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	06/09/2022	Regular	0.00	502.80	347645
0142261-IN	Invoice	06/09/2022	SMOOTHIE COMPANY	0.00	502.80	
008487	RYAN WINDELL	06/09/2022	Regular	0.00	182.83	347646
INV0002862	Invoice	06/09/2022	AFTER SCHOOL ICE CREAM/SUPPLIES	0.00	182.83	
000248	SANTEE COOPER	06/09/2022	Regular	0.00	982.45	347647
INV0002863	Invoice	06/09/2022	SANTEE COOPER 5549400000	0.00	40.59	
INV0002864	Invoice	06/09/2022	SANTEE COOPER 4062820000	0.00	941.86	
000754	SC STATE TREASURER	06/09/2022	Regular	0.00	81,804.82	347648
INV0002865	Invoice	06/09/2022	NMB COURT 04/2022	0.00	41,850.72	
INV0002866	Invoice	06/09/2022	NMB COURT 05/2022	0.00	39,954.10	
000003	SHELL SMALL ENGINE, INC.	06/09/2022	Regular	0.00	284.45	347649
5677291	Invoice	06/09/2022	SHELL SMALL ENGINE, INC.	0.00	152.90	
5677292	Invoice	06/09/2022	SHELL SMALL ENGINE, INC.	0.00	131.55	
021321	SHRED360, LLC	06/09/2022	Regular	0.00	119.90	347650
20523052622	Invoice	06/09/2022	SHRED360, LLC	0.00	89.95	
21724060122	Invoice	06/09/2022	SHRED360, LLC	0.00	29.95	
000444	QUALITY EQUIPMENT, LLC	06/09/2022	Regular	0.00	1,629.80	347651
951081	Invoice	06/09/2022	WO#53809 EQ#71277	0.00	890.33	
951271	Invoice	06/09/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	460.51	
955147	Invoice	06/09/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	278.96	
002805	SOUTHERN ASPHALT INC.	06/09/2022	Regular	0.00	331,573.19	347652
18347	Invoice	06/09/2022	PAY#1-ROAD IMPROVEMENTS	0.00	331,573.19	
023668	THE ICEE COMPANY	06/09/2022	Regular	0.00	1,341.04	347653
6578227	Invoice	06/09/2022	THE ICEE COMPANY	0.00	439.53	
6580421	Invoice	06/09/2022	THE ICEE COMPANY	0.00	414.15	
6600019	Invoice	06/09/2022	THE ICEE COMPANY	0.00	487.36	
003081	THE PRINTING PORT	06/09/2022	Regular	0.00	316.44	347654
002467	Invoice	06/09/2022	JULY 4 POSTERS	0.00	213.84	
002518	Invoice	06/09/2022	BRANDY CLOOS BUSINESS CARDS	0.00	102.60	
006770	THE SIGN STATION INC	06/09/2022	Regular	0.00	2,056.14	347655
10236	Invoice	06/09/2022	EOW POSTERS	0.00	237.38	
10381	Invoice	06/09/2022	THE SIGN STATION INC	0.00	1,818.76	
000537	THE WW WILLIAMS COMPANY	06/09/2022	Regular	0.00	1,548.97	347656
067W13647	Invoice	06/09/2022	WO#53819 EQ#61191	0.00	1,548.97	
018500	TRANS UNION RISK AND ALTERNATIVE	06/09/2022	Regular	0.00	599.95	347657
339451-202205-1	Invoice	06/09/2022	TRANS UNION RISK AND ALTERNATIVE	0.00	599.95	

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022958	UNLIMITED PRINTING & SIGNS, INC.	06/09/2022	Regular	0.00	777.60	347658
4085	Invoice	06/09/2022	CONCERT FLYERS	0.00	777.60	
000648	US FOODSERVICE, INC.	06/09/2022	Regular	0.00	7,815.08	347659
2059383	Invoice	06/09/2022	US FOODS	0.00	1,022.35	
2546506	Invoice	06/09/2022	US FOODS	0.00	3,498.24	
645104	Invoice	06/09/2022	US FOODS	0.00	2,684.89	
717439	Invoice	06/09/2022	US FOODS	0.00	441.80	
920465	Invoice	06/09/2022	US FOODS	0.00	167.80	
000479	VACUUM CENTER OF NMB, INC.	06/09/2022	Regular	0.00	174.49	347660
317307	Invoice	06/09/2022	VACUUM CENTER OF NMB, INC.	0.00	93.54	
317309	Invoice	06/09/2022	VACUUM CENTER OF NMB, INC.	0.00	80.95	
026117	VALOR LLC	06/09/2022	Regular	0.00	1,146.60	347661
3420255	Invoice	06/09/2022	VALOR LLC	0.00	546.00	
3433167	Invoice	06/09/2022	VALOR LLC	0.00	600.60	
000396	WACCAMAW PUBLISHERS, INC.	06/09/2022	Regular	0.00	1,172.00	347662
316427	Invoice	06/09/2022	WACCAMAW PUBLISHERS, INC.	0.00	350.00	
316778	Invoice	06/09/2022	WACCAMAW PUBLISHERS, INC.	0.00	236.00	
317334	Invoice	06/09/2022	WACCAMAW PUBLISHERS, INC.	0.00	350.00	
317697	Invoice	06/09/2022	WACCAMAW PUBLISHERS, INC.	0.00	236.00	
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	06/09/2022	Regular	0.00	1,278.72	347663
43020	Invoice	06/09/2022	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	0.00	1,278.72	
000249	WEST PAYMENT CENTER	06/09/2022	Regular	0.00	2,015.07	347664
846528316	Invoice	06/09/2022	WEST PAYMENT CENTER	0.00	276.98	
946441415	Invoice	06/09/2022	WEST PAYMENT CENTER	0.00	1,738.09	
002168	ZIP'S TRUCK EQUIPMENT, INC.	06/09/2022	Regular	0.00	1,284.52	347665
1004657	Invoice	06/09/2022	WO#53831 EQ#81201	0.00	1,284.52	
010158	NICHOLAS HUGHES	06/10/2022	Regular	0.00	228.90	347666
INV0002868	Invoice	06/10/2022	CHAIR RENTAL REIMBURSEMENT	0.00	228.90	
022436	SOUTH ATLANTIC UMPIRES, INC.	06/10/2022	Regular	0.00	2,012.00	347667
INV0002869	Invoice	06/10/2022	UMPIRES 5/23-5/26	0.00	2,012.00	
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSOCI	06/10/2022	Regular	0.00	1,170.00	347668
INV0002870	Invoice	06/10/2022	SOFTBALL OFFICIALS 5/16-5/27	0.00	1,170.00	
020904	COACH'S TEAM SPORTS, LLC	06/10/2022	Regular	0.00	2,040.00	347669
QB1002	Invoice	06/10/2022	COACH'S TEAM SPORTS, LLC	0.00	140.00	
QB1024	Invoice	06/10/2022	ALLSTAR SOFTBALL	0.00	1,900.00	
006154	AIRPORT WINDSOCK CORP	06/14/2022	Regular	0.00	80.92	347670
77565	Invoice	06/14/2022	AIRPORT WINDSOCK CORP	0.00	80.92	
000086	ALLENS AUTO SERVICE	06/14/2022	Regular	0.00	125.00	347671
22-02136	Invoice	06/14/2022	TOW EQ# 4858	0.00	125.00	
015373	AMERICAN RED CROSS	06/14/2022	Regular	0.00	352.00	347672
22431996	Invoice	06/14/2022	CPR CERTS	0.00	352.00	
025575	ARMSTRONG HEATHER	06/14/2022	Regular	0.00	75.00	347673
39738257	Invoice	06/14/2022	ARMSTRONG HEATHER 6/6/22	0.00	75.00	
020571	BEACH SIGNS LLC	06/14/2022	Regular	0.00	2,303.40	347674
1025	Invoice	06/14/2022	GRAPHICS ON EQ# 41385, 41384	0.00	2,160.00	
1027	Invoice	06/14/2022	LIFEGUARD OF THE WEEK SIGN	0.00	48.60	
1035	Invoice	06/14/2022	GRAPHICS ON NEW WR	0.00	94.80	
026359	BETTER BRANDS, INC.	06/14/2022	Regular	0.00	1,083.99	347675

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2016714	Invoice	06/14/2022	BETTER BRANDS-ALCOHOL FOR RESALE	0.00	1,083.99	
000146	BLACKS TIRE SERVICE, INC.	06/14/2022	Regular	0.00	9,857.06	347676
07 0038851	Invoice	06/14/2022	REPAIR TO EQ# 4903	0.00	644.91	
07 0038863	Invoice	06/14/2022	REPAIR TO EQ# 4975	0.00	399.36	
07 0038916	Invoice	06/14/2022	REPAIR TO EQ# 41157	0.00	162.41	
07 0038926	Invoice	06/14/2022	REPAIR TO EQ# 41059	0.00	330.78	
07 0038932	Invoice	06/14/2022	REPAIR TO EQ# 41015	0.00	3,213.76	
07 0038936	Invoice	06/14/2022	REPAIR TO PS EQ	0.00	184.79	
07 0038937	Invoice	06/14/2022	REPAIR TO EQ# 4973	0.00	1,447.41	
07 0038938	Invoice	06/14/2022	REPAIR TO EQ# 4818	0.00	1,151.53	
07 0038942	Invoice	06/14/2022	REPAIR TO EQ# 41032	0.00	715.49	
07 0038944	Invoice	06/14/2022	REPAIR TO EQ# 4820	0.00	163.84	
07 0038945	Invoice	06/14/2022	REPAIR TO EQ# 41080	0.00	210.33	
07 0038946	Invoice	06/14/2022	REPAIR TO EQ# 41077	0.00	253.88	
07 0039094	Invoice	06/14/2022	REPAIR TO EQ# 41015	0.00	192.97	
07 0039095	Invoice	06/14/2022	REPAIR TO EQ# 41015	0.00	181.41	
07 0039168	Invoice	06/14/2022	REPAIR TO EQ# 41188	0.00	604.19	
016174	BLANTON BUILDING SUPPLIES	06/14/2022	Regular	0.00	36.55	347677
54692/2	Invoice	06/14/2022	KAYAK TIE DOWNS	0.00	36.55	
000321	BOLTON & MENK, INC.	06/14/2022	Regular	0.00	6,720.00	347678
2205904	Invoice	06/14/2022	18TH AVE N OCEAN OUTFALL	0.00	6,720.00	
021832	BORDER STATES INDUSTRIES, INC.	06/14/2022	Regular	0.00	7,857.32	347679
924232018	Invoice	06/14/2022	BORDER STATES INDUSTRIES, INC.	0.00	54.48	
924232021	Invoice	06/14/2022	EV CHARGER-ELECTRICAL	0.00	1,958.05	
924248773	Invoice	06/14/2022	EV CHARGER-ELECTRICAL	0.00	112.29	
924257575	Invoice	06/14/2022	BORDER STATES INDUSTRIES, INC.	0.00	924.48	
924290307	Invoice	06/14/2022	SANITATION WELDING SHOP	0.00	282.79	
924290308	Invoice	06/14/2022	SIGN SHOP	0.00	353.16	
924325110	Invoice	06/14/2022	CAMERA PROJ- ELECTRICAL	0.00	3,304.62	
924325111	Invoice	06/14/2022	TRAFFIC SHOP	0.00	32.91	
924351455	Invoice	06/14/2022	MAIN ST STAGE	0.00	127.97	
924368483	Invoice	06/14/2022	MAIN ST STAGE	0.00	706.57	
000156	BRENNTAG MID-SOUTH, INC.	06/14/2022	Regular	0.00	15,421.22	347680
BMS155716	Invoice	06/14/2022	BRENNTAG MID-SOUTH, INC.	0.00	13,298.22	
BMS158630	Invoice	06/14/2022	BRENNTAG MID-SOUTH, INC.	0.00	2,123.00	
000023	BROGDON ELECTRIC, INC.	06/14/2022	Regular	0.00	241.00	347681
44585	Invoice	06/14/2022	BROGDON ELECTRIC, INC.	0.00	241.00	
000418	BRUCE YOUNG	06/14/2022	Regular	0.00	58.70	347682
INV0002872	Invoice	06/14/2022	B YOUNG INSURANCE PREMIUM	0.00	58.70	
000165	BURROUGHS SPRAYER MFG, INC.	06/14/2022	Regular	0.00	200.77	347683
14874	Invoice	06/14/2022	BURROUGHS SPRAYER MFG, INC.	0.00	200.77	
019536	CAROLA R. DAROZA	06/14/2022	Regular	0.00	1,501.20	347684
4149	Invoice	06/14/2022	BEACH ACCESS SIGNS	0.00	1,080.00	
4156	Invoice	06/14/2022	ALL STAR ADMISSION SIGNS	0.00	421.20	
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARDE	06/14/2022	Regular	0.00	866.24	347685
INV0002873	Invoice	06/14/2022	PETTY CASH	0.00	866.24	
021013	COASTAL CAROLINA UNIVERSITY	06/14/2022	Regular	0.00	2,885.28	347686
3799598	Invoice	06/14/2022	WATER QUALITY MONITORING	0.00	2,885.28	
000741	CONNIE COX	06/14/2022	Regular	0.00	14.90	347687
INV0002874	Invoice	06/14/2022	C COX INSURANCE PREMIUM	0.00	14.90	
005788	CONSOLIDATED MAILING SOLUTIONS	06/14/2022	Regular	0.00	9,599.14	347688

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
23822	Invoice	06/14/2022	UTILITY BILLING 05/2022	0.00	9,599.14	
023700	CORMAC ARMS AND OUTFITTERS	06/14/2022	Regular	0.00	1,068.05	347689
6958-1	Invoice	06/14/2022	CORMAC ARMS AND OUTFITTERS	0.00	1,068.05	
023047	CREGGER COMPANY, INC.	06/14/2022	Regular	0.00	7,850.96	347690
S5075374.001	Invoice	06/14/2022	WATER MAINT BLDG RENO	0.00	2,829.07	
S5133590.001	Invoice	06/14/2022	REC CENTER LIGHTS	0.00	1,231.20	
S5133612.001	Invoice	06/14/2022	IT HELP DESKS-NEW LIGHTING	0.00	2,455.92	
S5133654.001	Invoice	06/14/2022	SIGNAL SHOP	0.00	913.57	
S5137839.001	Invoice	06/14/2022	FS#5 REPAIRS	0.00	421.20	
001903	DANA SAFETY SUPPLY INC	06/14/2022	Regular	0.00	9,909.00	347691
794696	Invoice	06/14/2022	DANA SAFETY SUPPLY INC	0.00	2,910.60	
795591	Invoice	06/14/2022	DANA SAFETY SUPPLY INC	0.00	6,998.40	
000325	DEWS	06/14/2022	Regular	0.00	434.06	347692
0000282208	Invoice	06/14/2022	FS FRIDGE REPAIR	0.00	369.26	
0000282908	Invoice	06/14/2022	FS#3 DISHWASHER REPAIR	0.00	64.80	
001368	ERNEST DALE HARDEE	06/14/2022	Regular	0.00	22.70	347693
INV0002875	Invoice	06/14/2022	ERNEST DALE HARDEE INSURANCE PREMIUM	0.00	22.70	
004380	EUROPA SPORTS PRODUCTS	06/14/2022	Regular	0.00	237.46	347694
10111700	Invoice	06/14/2022	EUROPA SPORTS PRODUCTS	0.00	237.46	
000371	FERGUSON ENTERPRISES, INC.	06/14/2022	Regular	0.00	50,043.38	347695
0629611	Invoice	06/14/2022	FERGUSON ENTERPRISES, INC.	0.00	10,108.80	
3308754	Invoice	06/14/2022	FERGUSON ENTERPRISES, INC.	0.00	116.96	
3308806	Invoice	06/14/2022	FERGUSON ENTERPRISES, INC.	0.00	116.96	
3308810	Invoice	06/14/2022	FERGUSON ENTERPRISES, INC.	0.00	58.48	
3759341	Invoice	06/14/2022	SANITATION BREAKROOM REPAIRS	0.00	1,402.92	
WT012072-1	Invoice	06/14/2022	FERGUSON ENTERPRISES, INC.	0.00	38,239.26	
024915	FREDDIE BOSTIC	06/14/2022	Regular	0.00	95.50	347696
INV0002876	Invoice	06/14/2022	F BOSTIC INSURANCE PREMIUM	0.00	95.50	
007958	GARY HAMM	06/14/2022	Regular	0.00	29.10	347697
INV0002878	Invoice	06/14/2022	G HAMM INSURANCE PREMIUM	0.00	29.10	
000373	GENCO	06/14/2022	Regular	0.00	1,134.43	347698
126430	Invoice	06/14/2022	GENCO	0.00	1,134.43	
020437	GRACEANN PHILLIPS	06/14/2022	Regular	0.00	77.72	347699
INV0002879	Invoice	06/14/2022	KNMBB REIMBURSEMENT	0.00	77.72	
014834	GRAHAM FARIS	06/14/2022	Regular	0.00	61.46	347700
INV0002877	Invoice	06/14/2022	OFFICE DEPOT REIMBURSEMENT	0.00	61.46	
000375	GRAINGER	06/14/2022	Regular	0.00	2,802.33	347701
9313192628	Invoice	06/14/2022	PSC MAINT SHOP FAN SHROUD	0.00	661.03	
9326472512	Invoice	06/14/2022	FS#4 CLEANUP	0.00	12.81	
9327915444	Invoice	06/14/2022	WATER MAINT BLDG RENO	0.00	1,566.26	
9329147517	Invoice	06/14/2022	GRAINGER	0.00	193.57	
9333557099	Credit Memo	06/14/2022	GRAINGER	0.00	-193.57	
9333835834	Invoice	06/14/2022	BEACH BATHROOMS	0.00	521.42	
9337526926	Invoice	06/14/2022	BEACH BATHROOMS	0.00	40.81	
003454	GRAVES POOLS & SPAS	06/14/2022	Regular	0.00	477.37	347702
360620-1	Invoice	06/14/2022	LIQUID CHLORINE	0.00	128.36	
366320-1	Invoice	06/14/2022	LIQUID CHLORINE	0.00	114.16	
370378-1	Invoice	06/14/2022	LIQUID CHLORINE	0.00	234.85	
001280	HARDWICKS RESTAURANT SUPPLIES	06/14/2022	Regular	0.00	616.14	347703

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259173	Invoice	06/14/2022	FREEZER REPAIR	0.00	616.14	
017973	HOMEWOOD METALWORKS, INC.	06/14/2022	Regular	0.00	1,753.65	347704
2536	Invoice	06/14/2022	STAGE REPAIR MATERIALS	0.00	595.90	
2541	Invoice	06/14/2022	STAGE REPAIR MATERIALS	0.00	1,157.75	
000536	HORRY ELECTRIC COOPERATIVE	06/14/2022	Regular	0.00	4,359.88	347705
53983	Invoice	06/14/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,235.34	
54012	Invoice	06/14/2022	HORRY ELECTRIC COOPERATIVE	0.00	2,124.54	
007098	IDENTITY PROMOTIONS, INC.	06/14/2022	Regular	0.00	329.67	347706
S116253	Invoice	06/14/2022	IDENTITY PROMOTIONS, INC.	0.00	157.95	
S116257	Invoice	06/14/2022	IDENTITY PROMOTIONS, INC.	0.00	171.72	
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	06/14/2022	Regular	0.00	1,294.80	347707
103784	Invoice	06/14/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	647.40	
103785	Invoice	06/14/2022	INDUSTRIAL SOLUTIONS & SUPPLY INC	0.00	647.40	
001958	JACKIE MCCOLLOUGH	06/14/2022	Regular	0.00	73.30	347708
INV0002882	Invoice	06/14/2022	J MCCOLLOUGH INSURANCE PREMIUM	0.00	73.30	
016191	JAMES PLUMBING	06/14/2022	Regular	0.00	663.10	347709
120822	Invoice	06/14/2022	FS#4-UNSTOP MOP SINK	0.00	250.00	
120896	Invoice	06/14/2022	FS#4-UNSTOP KITCHEN SINK	0.00	413.10	
007400	JUSTIN DOMOGAUER	06/14/2022	Regular	0.00	507.60	347710
INV0002883	Invoice	06/14/2022	TUITION REIMBURSEMENT	0.00	507.60	
000763	KATHERYN THOMPSON	06/14/2022	Regular	0.00	148.18	347711
INV0002884	Invoice	06/14/2022	K THOMPSON INSURANCE PREMIUM	0.00	148.18	
001914	KEVIN HARRELL	06/14/2022	Regular	0.00	16.70	347712
INV0002885	Invoice	06/14/2022	K HARRELL INSURANCE PREMIUM	0.00	16.70	
015618	KRISTON MONK	06/14/2022	Regular	0.00	21.60	347713
INV0002886	Invoice	06/14/2022	K MONK INSURANCE PREMIUM	0.00	21.60	
022005	KYLE J HOEBEE	06/14/2022	Regular	0.00	100.00	347714
INV0002887	Invoice	06/14/2022	SAFETY BOOTS	0.00	100.00	
007867	L & W SUPPLY CORP	06/14/2022	Regular	0.00	3,526.09	347715
1002778560-001	Invoice	06/14/2022	BAREFOOT BRIDGE-LOCKER ROOM RENO	0.00	2,835.97	
1002778674-001	Invoice	06/14/2022	WATER MAINT BLDG RENO	0.00	690.12	
012383	LABORATORY CORPORATION OF AMERICA HOLDII	06/14/2022	Regular	0.00	42.00	347716
72974361	Invoice	06/14/2022	LABORATORY CORPORATION OF AMERICA ...	0.00	42.00	
026221	LAUREN MCLAMB	06/14/2022	Regular	0.00	47.47	347717
INV0002888	Invoice	06/14/2022	WALMART/OFFICE DEPOT REIMBURSEMENT	0.00	47.47	
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	06/14/2022	Regular	0.00	210.00	347718
143636	Invoice	06/14/2022	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	0.00	210.00	
017464	MAKO MEDIA, INC.	06/14/2022	Regular	0.00	175.00	347719
2340	Invoice	06/14/2022	SEA MTN HWY 6/4-7/2	0.00	175.00	
023679	MARK HOWARD	06/14/2022	Regular	0.00	30.00	347720
INV0002889	Invoice	06/14/2022	RENEW LLR CERT	0.00	30.00	
023851	MICHAEL T GREENE	06/14/2022	Regular	0.00	64.25	347721
INV0002902	Invoice	06/14/2022	SAFETY BOOTS	0.00	64.25	
001349	MICHAEL ZANFARDINO	06/14/2022	Regular	0.00	29.10	347722
INV0002890	Invoice	06/14/2022	M ZANFARDINO INSURANCE PREMIUM	0.00	29.10	
021664	MOTOROLA SOLUTIONS, INC.	06/14/2022	Regular	0.00	17,677.92	347723

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8230355098	Invoice	06/14/2022	ASTRO SYSTEM FY2023	0.00	17,677.92	
023663	NATHAN PETIT	06/14/2022	Regular	0.00	100.00	347724
INV0002891	Invoice	06/14/2022	SAFETY BOOTS	0.00	100.00	
026358	NEAL MACDONALD	06/14/2022	Regular	0.00	20.00	347725
6/14/22	Invoice	06/14/2022	TIP FROM 5/8/22	0.00	20.00	
020916	NEWEGG BUSINESS INC	06/14/2022	Regular	0.00	744.77	347726
1303914548	Invoice	06/14/2022	THERMAL PAPER	0.00	744.77	
022709	OPENONLINE, LLC	06/14/2022	Regular	0.00	277.09	347727
554539	Invoice	06/14/2022	OPENONLINE, LLC	0.00	277.09	
005337	OVERHEAD DOOR COMPANY OF THE	06/14/2022	Regular	0.00	1,060.25	347728
53303	Invoice	06/14/2022	FS#1 DOOR REPAIR	0.00	806.00	
53522	Invoice	06/14/2022	SANITATION WELDING SHOP DOOR REPAIR	0.00	254.25	
000225	PATRICK WALL	06/14/2022	Regular	0.00	46.90	347729
INV0002892	Invoice	06/14/2022	PATRICK WALL INSURANCE PREMIUM	0.00	46.90	
000878	PAUL BLUST	06/14/2022	Regular	0.00	45.30	347730
INV0002893	Invoice	06/14/2022	P BLUST INSURANCE PREMIUM	0.00	45.30	
011312	PIEDMONT SERVICE GROUP	06/14/2022	Regular	0.00	3,220.00	347731
SV0230294	Invoice	06/14/2022	BUILDING MAINT #MT0327	0.00	3,220.00	
025441	POINT SOURCE ENVIRONMENTAL LLC	06/14/2022	Regular	0.00	800.00	347732
1241	Invoice	06/14/2022	POINT SOURCE ENVIRONMENTAL LLC	0.00	800.00	
002702	ROBIN JOHNSON	06/14/2022	Regular	0.00	53.00	347733
INV0002894	Invoice	06/14/2022	MMJCLE REPORT FILING	0.00	53.00	
014554	ROCIC	06/14/2022	Regular	0.00	300.00	347734
0056889-IN	Invoice	06/14/2022	ROCIC FY2023	0.00	300.00	
000874	ROUNTREE PRINTING COMPANY	06/14/2022	Regular	0.00	490.53	347735
19579	Invoice	06/14/2022	ROUNTREE PRINTING COMPANY	0.00	490.53	
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	06/14/2022	Regular	0.00	581.01	347736
0141208-IN	Invoice	06/14/2022	SMOOTHIE COMPANY	0.00	131.24	
0141687-IN	Invoice	06/14/2022	SMOOTHIE COMPANY	0.00	196.33	
0141835-IN	Invoice	06/14/2022	SMOOTHIE COMPANY	0.00	253.44	
000461	S&W READY MIX CONCRETE CO	06/14/2022	Regular	0.00	1,247.13	347737
3000711585	Invoice	06/14/2022	EV CHARGER-CONCRETE	0.00	1,247.13	
002791	SANTEE COOPER	06/14/2022	Regular	0.00	7,250.00	347738
95032	Invoice	06/14/2022	PARKING BUILDING LEASE	0.00	7,250.00	
000248	SANTEE COOPER	06/14/2022	Regular	0.00	5,500.13	347739
INV0002895	Invoice	06/14/2022	SANTEE COOPER 2333820000	0.00	5,500.13	
001391	SCWQA	06/14/2022	Regular	0.00	4,272.60	347740
INV0002896	Invoice	06/14/2022	SCWQA ANNUAL DUES FY2023	0.00	4,272.60	
000003	SHELL SMALL ENGINE, INC.	06/14/2022	Regular	0.00	97.28	347741
5677003	Invoice	06/14/2022	SHELL SMALL ENGINE, INC.	0.00	97.28	
020742	SITEONE LANDSCAPE SUPPLY, LLC	06/14/2022	Regular	0.00	3,937.19	347742
119220682-001	Invoice	06/14/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	195.91	
119326148-001	Invoice	06/14/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	1,203.28	
119621040-001	Invoice	06/14/2022	SITEONE LANDSCAPE SUPPLY, LLC	0.00	2,538.00	
004023	SPANN ROOFING & SHEET METAL INC	06/14/2022	Regular	0.00	4,660.44	347743
2040275	Invoice	06/14/2022	AFC ROOF REPAIRS	0.00	150.00	

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2040338	Invoice	06/14/2022	FS#4 ROOF REPAIRS	0.00	3,928.31	
2040525	Invoice	06/14/2022	AFC ROOF REPAIRS	0.00	582.13	
018129	STEPHEN D MURPHY	06/14/2022	Regular	0.00	434.50	347744
INV0002897	Invoice	06/14/2022	TRAINING PER DIEM 6/11-6/17	0.00	434.50	
018129	STEPHEN D MURPHY	06/14/2022	Regular	0.00	-434.50	347744
001394	SUNBELT RENTALS, INC.	06/14/2022	Regular	0.00	12,137.80	347745
123203462-0003	Invoice	06/14/2022	SCISSOR LIFT RENTAL	0.00	589.15	
123487905-0003	Invoice	06/14/2022	FS RENO SCISSOR LIFT	0.00	1,559.71	
124978182-0001	Invoice	06/14/2022	MANLIFT RENTAL	0.00	2,961.53	
124978182-0002	Invoice	06/14/2022	MANLIFT FOR STAGE REPAIRS	0.00	143.64	
125710720-0001	Invoice	06/14/2022	MANLIFT FOR STAGE REPAIRS	0.00	721.85	
125982068-0001	Invoice	06/14/2022	EV CHARGER-SAW RENTAL	0.00	311.70	
78623441-0054	Invoice	06/14/2022	FORKLIFT RENTAL	0.00	2,361.20	
84992585-0048	Invoice	06/14/2022	SCISSOR LIFT RENTAL	0.00	784.09	
97866960-0034	Invoice	06/14/2022	MANLIFT RENTAL	0.00	2,704.93	
001450	SUSAN HARRELL	06/14/2022	Regular	0.00	13.00	347746
INV0002898	Invoice	06/14/2022	S. HARRELL INSURANCE PREMIUM	0.00	13.00	
000918	SYLVIA CRISP	06/14/2022	Regular	0.00	266.95	347747
INV0002899	Invoice	06/14/2022	S CRISP INSURANCE PREMIUM	0.00	266.95	
025001	TALX CORPORATION	06/14/2022	Regular	0.00	243.00	347748
2052491182	Invoice	06/14/2022	I9 SERVICES	0.00	243.00	
025942	TAYLOR MOORE	06/14/2022	Regular	0.00	20.00	347749
6/14/22	Invoice	06/14/2022	TIP FROM 5/8/22	0.00	20.00	
024069	THE VERNON COMPANY	06/14/2022	Regular	0.00	5,311.80	347750
2530333 RI	Invoice	06/14/2022	THE VERNON COMPANY	0.00	5,311.80	
001063	THOMAS BARSTOW	06/14/2022	Regular	0.00	183.49	347751
INV0002900	Invoice	06/14/2022	T BARSTOW INSURANCE PREMIUM	0.00	183.49	
016170	TILGHMAN BEACH AND GOLF RESORT	06/14/2022	Regular	0.00	6,666.24	347752
INV0002901	Invoice	06/14/2022	MEM WKND-OFFICER ROOMS	0.00	6,666.24	
021601	TOWN OF MOUNT PLEASANT	06/14/2022	Regular	0.00	7,522.13	347753
INV0002903	Invoice	06/14/2022	MEM WKND-OFFICER PAY	0.00	7,522.13	
017014	TRANSWORLD, INC.	06/14/2022	Regular	0.00	12,750.00	347754
4385	Invoice	06/14/2022	MCLEAN PARK LIGHTING CONTROLS	0.00	1,500.00	
4386	Invoice	06/14/2022	CAMERA PROJ	0.00	1,500.00	
4433	Invoice	06/14/2022	EV CHARGER-ELECTRICAL	0.00	2,850.00	
4434	Invoice	06/14/2022	CAMERA PROJ	0.00	1,650.00	
4460	Invoice	06/14/2022	MAIN STAGE REPAIRS	0.00	5,250.00	
025098	TWILA HARLEY	06/14/2022	Regular	0.00	22.90	347755
INV0002904	Invoice	06/14/2022	T HARLEY INSURANCE PREMIUM	0.00	22.90	
001232	ULINE	06/14/2022	Regular	0.00	1,778.06	347756
149145255	Invoice	06/14/2022	EV CHARGER-SAFETY BOLLARDS	0.00	682.03	
149938156	Invoice	06/14/2022	ULINE	0.00	1,096.03	
004030	VERMONT SYSTEMS INC	06/14/2022	Regular	0.00	8,347.50	347757
VS004212	Invoice	06/14/2022	REC TRAC/MAIN TRAC - CUST# VS004212	0.00	8,347.50	
018876	WAKE STONE CORPORATION	06/14/2022	Regular	0.00	396.37	347758
S28934	Invoice	06/14/2022	COMMERCIAL BASE	0.00	271.53	
S29077	Invoice	06/14/2022	COMMERCIAL BASE	0.00	124.84	
000991	WALTER FLOYD, JR.	06/14/2022	Regular	0.00	77.40	347759

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INV0002905	Invoice	06/14/2022	W FLOYD INSURANCE PREMIUM	0.00	77.40	
025973	WIDMER TIME RECORDER CO, INC.	06/14/2022	Regular	0.00	129.99	347760
00241257	Invoice	06/14/2022	WIDMER TIME RECORDER CO, INC.	0.00	129.99	
025029	WILLIAM DEWITT	06/14/2022	Regular	0.00	15.00	347761
INV0002906	Invoice	06/14/2022	W DEWITT INSURANCE PREMIUM	0.00	15.00	
013105	WILLIAM MCLEOD	06/14/2022	Regular	0.00	352.00	347762
INV0002907	Invoice	06/14/2022	TRAINING PER DIEM 6/19-6/24	0.00	352.00	
016225	3930 MUSIC GROUP	06/16/2022	Regular	0.00	3,200.00	347774
INV0002917	Invoice	06/16/2022	6/17/22- FIRE LAKE FINAL	0.00	3,200.00	
022702	AMANDA PLAYER WOFFORD	06/16/2022	Regular	0.00	101.03	347775
INV0002918	Invoice	06/16/2022	DIXIE BOYS ALL STAR INSURANCE	0.00	101.03	
015373	AMERICAN RED CROSS	06/16/2022	Regular	0.00	600.00	347776
22432894	Invoice	06/16/2022	LIFEGUARD CERT	0.00	559.00	
22434709	Invoice	06/15/2022	AMERICAN RED CROSS	0.00	41.00	
018573	AMERICAN UNIFORM SALES, INC	06/16/2022	Regular	0.00	230.76	347777
238843	Invoice	06/16/2022	AMERICAN UNIFORM SALES, INC	0.00	230.76	
013587	ARRON VEREEN	06/16/2022	Regular	0.00	31.84	347778
INV0002908	Invoice	06/15/2022	SAFETY BOOTS	0.00	31.84	
000113	ATCO INTERNATIONAL	06/16/2022	Regular	0.00	2,963.80	347779
I0595064	Invoice	06/16/2022	ATCO INTERNATIONAL	0.00	366.34	
I0597895	Invoice	06/15/2022	ATCO INTERNATIONAL	0.00	2,597.46	
020399	BLADE EQUIPMENT, INC.	06/16/2022	Regular	0.00	1,037.98	347780
13430	Invoice	06/15/2022	WO#53812 EQ#PG129	0.00	1,037.98	
000147	BLANCHARD MACHINERY CO	06/16/2022	Regular	0.00	5,221.50	347781
B1303301	Invoice	06/15/2022	POWER HEAD FOR BB	0.00	2,700.00	
GMC189876	Invoice	06/15/2022	WO#53854 EQ#7873	0.00	721.03	
GMC190137	Invoice	06/15/2022	WO#53854 EQ#7873	0.00	63.64	
R8523501	Invoice	06/15/2022	BLANCHARD MACHINERY CO	0.00	1,736.83	
003098	CAROLINA INTERNATIONAL TRUCKS, INC	06/16/2022	Regular	0.00	3,474.38	347782
R107007392DUP	Credit Memo	06/15/2022	DUPLICATE PAYMENT	0.00	-778.25	
X107022941--01	Credit Memo	06/15/2022	WO#53830 EQ#6867	0.00	-182.26	
X107022983-01	Invoice	06/15/2022	WO#53830 EQ#6867	0.00	133.65	
X107023020-01	Invoice	06/15/2022	CAROLINA INTERNATIONAL TRUCKS, INC	0.00	288.89	
X107023044-01	Invoice	06/15/2022	WO#53881 EQ#6867	0.00	242.82	
X107023085-01	Invoice	06/15/2022	WO#53881 EQ#6867	0.00	3,769.53	
017230	CITY OF NORTH MYRTLE BEACH OR	06/16/2022	Regular	0.00	489.80	347783
INV0002919	Invoice	06/16/2022	PETTY CASH	0.00	489.80	
012139	CL BENTON & SONS, INC.	06/16/2022	Regular	0.00	96,440.59	347784
6/15/22	Invoice	06/15/2022	PAY#13- RIVERSIDE DR SANITARY SEWER FI...	0.00	96,440.59	
016967	COASTAL SANITARY SUPPLY CO., INC	06/16/2022	Regular	0.00	2,109.95	347785
325606	Invoice	06/15/2022	COASTAL SANITARY SUPPLY CO., INC	0.00	2,109.95	
026362	COASTAL TATTOO SUPPLY LLC	06/16/2022	Regular	0.00	3,494.68	347786
3246	Invoice	06/15/2022	AED PADS	0.00	3,306.00	
3254	Invoice	06/16/2022	AED PADS	0.00	188.68	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	06/16/2022	Regular	0.00	5,897.88	347787
2322282-000-000	Invoice	06/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	4,223.88	
2322341-000-000	Invoice	06/15/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	1,674.00	
022376	DEAN MUREDDU	06/16/2022	Regular	0.00	53.00	347788

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INV0002910	Invoice	06/15/2022	MMJCLE REPORT	0.00	53.00	
020971	DELANE FAIRCLOTH	06/16/2022	Regular	0.00	62.91	347789
INV0002920	Invoice	06/16/2022	SAFETY MEETING FOOD	0.00	62.91	
024066	ELITE COASTAL IRRIGATION	06/16/2022	Regular	0.00	1,367.35	347790
1555	Invoice	06/15/2022	ELITE COASTAL IRRIGATION	0.00	22.68	
1556	Invoice	06/15/2022	ELITE COASTAL IRRIGATION	0.00	26.64	
1561	Invoice	06/16/2022	ELITE COASTAL IRRIGATION	0.00	745.09	
1562	Invoice	06/16/2022	ELITE COASTAL IRRIGATION	0.00	572.94	
006818	EVOQUA WATER TECHNOLOGIES LLC	06/16/2022	Regular	0.00	27,503.32	347791
905400347	Invoice	06/15/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,315.76	
905400368	Invoice	06/15/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.90	
905400389	Invoice	06/15/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905400429	Invoice	06/15/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.90	
905400447	Invoice	06/15/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
000369	FLORENCE TRUCK CENTER, INC.	06/16/2022	Regular	0.00	5,978.54	347792
03W2949	Invoice	06/15/2022	WO#53859 EQ#6803	0.00	6,025.08	
CM0000112	Credit Memo	06/15/2022	UNAPPLIED PAYMENTS ACCT 00590	0.00	-46.54	
002166	GALETON	06/16/2022	Regular	0.00	570.90	347793
2650494	Invoice	06/15/2022	GALETON	0.00	155.70	
2651336	Invoice	06/15/2022	GALETON	0.00	415.20	
000372	GALLS, LLC	06/16/2022	Regular	0.00	142.97	347794
021061272	Invoice	06/15/2022	GALLS, LLC	0.00	27.98	
021337241	Invoice	06/15/2022	GALLS, LLC	0.00	114.99	
019407	GREATAMERICA FINANCIAL SVCS	06/16/2022	Regular	0.00	883.22	347795
31805289	Invoice	06/15/2022	AGREEMENT 026-1465136-000	0.00	883.22	
023331	H&S WATERPROOFING, LLC	06/16/2022	Regular	0.00	6,609.00	347796
78	Invoice	06/16/2022	FS#4 EXTERIOR PAINT/CAULKING	0.00	6,609.00	
026361	HERBERT KEITH	06/16/2022	Regular	0.00	104.00	347797
39949855	Invoice	06/15/2022	HERBERT KEITH 6/9/22	0.00	104.00	
018601	ICE OF FLORENCE LLC	06/16/2022	Regular	0.00	803.52	347798
22561	Invoice	06/16/2022	ICE OF FLORENCE LLC	0.00	803.52	
016191	JAMES PLUMBING	06/16/2022	Regular	0.00	20,289.70	347799
120890	Invoice	06/16/2022	WATER MAINT BLDG RENO- PLUMBING	0.00	20,289.70	
000498	JAY BEESON	06/16/2022	Regular	0.00	153.27	347800
INV0002911	Invoice	06/15/2022	CSPR RECERT MILEAGE	0.00	153.27	
026141	JOE JOHNSON EQUIPMENT LLC	06/16/2022	Regular	0.00	232.97	347801
P09127	Invoice	06/15/2022	JOE JOHNSON EQUIPMENT LLC	0.00	232.97	
018473	JUDY CHILDERS	06/16/2022	Regular	0.00	115.86	347802
INV0002912	Invoice	06/15/2022	WATER FITNESS ITEMS	0.00	115.86	
000222	KEVIN BLAYTON	06/16/2022	Regular	0.00	1,128.60	347803
INV0002913	Invoice	06/15/2022	SCAPWA TRAINING REIMBURSEMENT	0.00	1,128.60	
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	06/16/2022	Regular	0.00	150.00	347804
27628	Invoice	06/15/2022	BRAINS ASSESSMENT FOR NEW HIRES	0.00	150.00	
003900	LAW ENFORCEMENT TARGETS	06/16/2022	Regular	0.00	266.89	347805
0387559	Invoice	06/16/2022	LAW ENFORCEMENT TARGETS	0.00	266.89	
026363	LILYPAD EV LLC	06/16/2022	Regular	0.00	9,221.00	347806
1054	Invoice	06/16/2022	EV CHARGEPORT & 1 YEAR PLAN	0.00	9,221.00	

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000034	LOWE'S	06/16/2022	Regular	0.00	17,497.31	347807
INV0002914	Invoice	06/15/2022	LOWE'S ACCT 9800 025320 7	0.00	17,497.31	
	Void	06/16/2022	Regular	0.00	0.00	347808
004423	MARK WILLIAMS	06/16/2022	Regular	0.00	30.00	347809
INV0002915	Invoice	06/15/2022	LLR LICENSE RENEWAL	0.00	30.00	
000486	OFFICE DEPOT	06/16/2022	Regular	0.00	377.20	347810
250331649001	Invoice	06/15/2022	OFFICE DEPOT	0.00	377.20	
008576	ORIGINAL WATERMEN	06/16/2022	Regular	0.00	593.45	347811
S77346	Invoice	06/16/2022	ORIGINAL WATERMEN	0.00	106.95	
S77430	Invoice	06/16/2022	ORIGINAL WATERMEN	0.00	486.50	
026360	PHILLIP OR SHARON BRAY	06/16/2022	Regular	0.00	132.20	347812
INV0002916	Invoice	06/15/2022	REFUND BUSINESS LICENSE #5886	0.00	132.20	
023193	ROBERT CLELLAND	06/16/2022	Regular	0.00	42,570.00	347813
2208	Invoice	06/15/2022	RJC ENTERPRISES	0.00	4,905.00	
2209	Invoice	06/15/2022	FIRE STATION RENOVATIONS 3, 4, 5	0.00	37,665.00	
022436	SOUTH ATLANTIC UMPIRES, INC.	06/16/2022	Regular	0.00	3,130.00	347814
INV0002921	Invoice	06/16/2022	UMPIRES SCAP 6/10-6/12	0.00	3,130.00	
024064	SZY HOLDINGS LLC	06/16/2022	Regular	0.00	115.50	347815
F135161	Invoice	06/15/2022	MEDICAL SUPPLIES	0.00	115.50	
019248	T2 SYSTEMS CANADA INC.	06/16/2022	Regular	0.00	75.60	347816
IRIS0000106658	Invoice	06/15/2022	DIGITAL IRIS SERVICE	0.00	75.60	
003081	THE PRINTING PORT	06/16/2022	Regular	0.00	361.80	347817
002569	Invoice	06/15/2022	TREE BOARD BROCHURES	0.00	361.80	
000537	THE WW WILLIAMS COMPANY	06/16/2022	Regular	0.00	328.18	347818
067P17439	Invoice	06/15/2022	THE WW WILLIAMS COMPANY	0.00	328.18	
002250	TIM WILSONS GLASS SERVICES INC.	06/16/2022	Regular	0.00	478.40	347819
1577-2124536	Invoice	06/15/2022	WO#53838 EQ#41343	0.00	478.40	
000901	TYLER EQUIPMENT CO, INC.	06/16/2022	Regular	0.00	4,358.91	347820
56632	Invoice	06/15/2022	WO#53894 EQ#6807	0.00	257.62	
56777	Invoice	06/15/2022	WO#53811 EQ#7837	0.00	355.07	
56906	Invoice	06/15/2022	TYLER EQUIPMENT CO, INC.	0.00	149.99	
56919	Invoice	06/15/2022	WO#53811 EQ#7837	0.00	419.11	
56940	Invoice	06/15/2022	WO#53848 EQ#75067	0.00	247.28	
56958	Invoice	06/15/2022	WO#53843 EQ#6836	0.00	299.98	
57033	Invoice	06/15/2022	TYLER EQUIPMENT CO, INC.	0.00	192.59	
57095	Invoice	06/15/2022	TYLER EQUIPMENT CO, INC.	0.00	30.56	
57137	Invoice	06/15/2022	TYLER EQUIPMENT CO, INC.	0.00	93.05	
57182	Invoice	06/15/2022	WO#53811 EQ#7837	0.00	2,313.66	
000472	UNIFIRST CORPORATION	06/16/2022	Regular	0.00	7,161.47	347821
1740017143-	Invoice	06/15/2022	REMAINING BAL PER UNIFIRST	0.00	680.72	
1740024346	Invoice	06/15/2022	H4320	0.00	35.88	
1740024352	Invoice	06/15/2022	H4300	0.00	146.49	
1740024354	Invoice	06/15/2022	H4460	0.00	148.48	
1740024583	Invoice	06/15/2022	H5870	0.00	153.75	
1740024586	Invoice	06/15/2022	H5460	0.00	264.34	
1740025621	Invoice	06/15/2022	H4320	0.00	35.88	
1740025627	Invoice	06/15/2022	H4300	0.00	144.82	
1740025629	Invoice	06/15/2022	H4460	0.00	168.74	
1740025904	Invoice	06/15/2022	H5870	0.00	153.75	
1740025907	Invoice	06/15/2022	H5460	0.00	219.20	
1740027048	Invoice	06/15/2022	H4040	0.00	23.44	

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1740027049	Invoice	06/15/2022	H4490	0.00	22.25	
1740027050	Invoice	06/15/2022	H4030	0.00	48.48	
1740027051	Invoice	06/15/2022	H4840	0.00	29.70	
1740027052	Invoice	06/15/2022	H4190	0.00	22.79	
1740027053	Invoice	06/15/2022	H4110	0.00	428.60	
1740027054	Invoice	06/15/2022	H4800	0.00	183.21	
1740027055	Invoice	06/15/2022	H4210	0.00	233.79	
1740027056	Invoice	06/15/2022	H4920	0.00	59.83	
1740027057	Invoice	06/15/2022	H4120	0.00	295.62	
1740027059	Invoice	06/15/2022	H4290	0.00	25.94	
1740027062	Invoice	06/15/2022	H4320	0.00	35.88	
1740027066	Invoice	06/15/2022	H4300	0.00	307.41	
1740027067	Invoice	06/15/2022	H4460	0.00	285.66	
1740027518	Invoice	06/15/2022	H5870	0.00	140.23	
1740027525	Invoice	06/15/2022	H5460	0.00	219.20	
1740028762	Invoice	06/15/2022	H4040	0.00	23.44	
1740028764	Invoice	06/15/2022	H4490	0.00	22.25	
1740028766	Invoice	06/15/2022	H4030	0.00	48.48	
1740028768	Invoice	06/15/2022	H4840	0.00	29.70	
1740028770	Invoice	06/15/2022	H4190	0.00	22.79	
1740028778	Invoice	06/15/2022	H4110	0.00	487.25	
1740028781	Invoice	06/15/2022	H4800	0.00	99.51	
1740028784	Invoice	06/15/2022	H4210	0.00	233.79	
1740028786	Invoice	06/15/2022	H4920	0.00	113.49	
1740028789	Invoice	06/15/2022	H4120	0.00	295.62	
1740028790	Invoice	06/15/2022	H4020	0.00	218.32	
1740028793	Invoice	06/15/2022	H4290	0.00	25.94	
1740028797	Invoice	06/15/2022	H4320	0.00	35.88	
1740028803	Invoice	06/15/2022	H4300	0.00	142.60	
1740028804	Invoice	06/15/2022	H4460	0.00	443.70	
1740029011	Invoice	06/15/2022	H5870	0.00	185.43	
1740029016	Invoice	06/15/2022	H5460	0.00	219.20	
	Void	06/16/2022	Regular	0.00	0.00	347822
	Void	06/16/2022	Regular	0.00	0.00	347823
	Void	06/16/2022	Regular	0.00	0.00	347824
000648	US FOODSERVICE, INC.	06/16/2022	Regular	0.00	194.14	347825
CS-001048625	Invoice	06/15/2022	US FOODS	0.00	194.14	
000477	VEREENS STORE INC.	06/16/2022	Regular	0.00	2,717.17	347826
198667	Invoice	06/15/2022	VEREENS STORE INC.	0.00	256.94	
199092	Invoice	06/15/2022	VEREENS STORE INC.	0.00	299.08	
199231	Invoice	06/15/2022	VEREENS STORE INC.	0.00	636.94	
199614	Invoice	06/15/2022	VEREENS STORE INC.	0.00	1,211.93	
199743	Invoice	06/15/2022	VEREENS STORE INC.	0.00	286.65	
199970	Invoice	06/15/2022	VEREENS STORE INC.	0.00	25.63	
025388	ZAMBELLI FIREWORKS MANUFACTURING CO	06/16/2022	Regular	0.00	15,000.00	347827
6/15/22	Invoice	06/15/2022	JLUY 4 FIREWORKS FINAL	0.00	15,000.00	
016924	CONWAY FEED AND GARDEN	06/16/2022	Regular	0.00	492.00	347828
6/16/22	Invoice	06/16/2022	GRASS CARP	0.00	492.00	
000535	ADMN DTO	06/21/2022	Regular	0.00	112.00	347829
90341050	Invoice	06/21/2022	CITY NMB ROUTER SUPPORT	0.00	112.00	
000090	ALTMAN TRACTOR COMPANY	06/21/2022	Regular	0.00	2,608.28	347830
IC61229	Invoice	06/21/2022	ALTMAN TRACTOR COMPANY	0.00	207.32	
WC11940	Invoice	06/21/2022	WO#53799 EQ#6852	0.00	2,400.96	
022702	AMANDA PLAYER WOFFORD	06/21/2022	Regular	0.00	1,542.00	347831

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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	
INV0002944	Invoice	06/21/2022	ALL STAR PER DIEM	0.00	1,542.00	
000104	AMICK EQUIPMENT COMPANY, INC.	06/21/2022	Regular	0.00	6,231.61	347832
152376	Invoice	06/21/2022	WO#53896 EQ#1102	0.00	5,881.97	
152420	Invoice	06/21/2022	AMICK EQUIPMENT COMPANY, INC.	0.00	349.64	
007078	AO HARDEE & SON, INC.	06/21/2022	Regular	0.00	2,877.99	347833
7115M	Invoice	06/21/2022	COQUINA BILLING 04/2022, 05/2022	0.00	2,877.99	
019290	BAKERS WASTE EQUIPMENT, INC.	06/21/2022	Regular	0.00	8,853.84	347834
106187	Invoice	06/21/2022	BAKERS WASTE EQUIPMENT, INC.	0.00	8,853.84	
000126	BATTLE LAW FIRM LLC	06/21/2022	Regular	0.00	408.50	347835
46513	Invoice	06/21/2022	ACCT 250-097M	0.00	408.50	
019028	BEACH PAPER AND RIBBONS	06/21/2022	Regular	0.00	78.84	347836
003861	Invoice	06/21/2022	RECEIPT PAPER	0.00	78.84	
000134	BELL & BELL BUICK GMC TRUCKS	06/21/2022	Regular	0.00	86.53	347837
225742	Invoice	06/21/2022	WO#53898 EQ#6369	0.00	86.53	
000146	BLACKS TIRE SERVICE, INC.	06/21/2022	Regular	0.00	5,103.02	347838
07 0038403	Invoice	06/21/2022	SPARE TIRES	0.00	759.79	
07 0039360	Invoice	06/21/2022	REPAIRS TO EQ# 41311	0.00	65.44	
07 0039399	Invoice	06/21/2022	REPAIRS TO EQ# 4934	0.00	2,002.61	
07 0039402	Invoice	06/21/2022	REPAIRS TO EQ# 41187	0.00	187.78	
59 0055704	Invoice	06/21/2022	WO#53853 EQ#61083	0.00	908.99	
59 0056053	Invoice	06/21/2022	WO#53901 EQ#7981	0.00	447.52	
59 0056054	Invoice	06/21/2022	WO#53885 EQ#41404	0.00	623.38	
59 0056055	Invoice	06/21/2022	WO#53876 EQ#61178	0.00	107.51	
000068	CAROLINA TRACTOR & EQUIPMENT COMPANY	06/21/2022	Regular	0.00	674.09	347839
PCKO0006619	Invoice	06/21/2022	SOUTHERN VAC	0.00	674.09	
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BARTLE	06/21/2022	Regular	0.00	298.06	347840
INV0002945	Invoice	06/21/2022	PETTY CASH	0.00	298.06	
018504	COLONIAL OIL INDUSTRIES, INC.	06/21/2022	Regular	0.00	2,445.91	347841
IN-699806	Invoice	06/21/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	2,445.91	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	06/21/2022	Regular	0.00	8,717.96	347842
2322158-000-000-	Invoice	06/21/2022	REMAINING BALANCE	0.00	92.00	
2322338-000-000-	Invoice	06/21/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	920.16	
2322347-000-000-	Invoice	06/21/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	464.40	
2322356-000-000-	Invoice	06/21/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	6,480.00	
2322375-000-000-	Invoice	06/21/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	761.40	
024066	ELITE COASTAL IRRIGATION	06/21/2022	Regular	0.00	113.77	347843
1573	Invoice	06/21/2022	ELITE COASTAL IRRIGATION	0.00	113.77	
023997	ELVIS STORAGE, INC.	06/21/2022	Regular	0.00	648.00	347844
6722	Invoice	06/21/2022	ELVIS STORAGE, INC. - CONTRACT 16231	0.00	648.00	
000371	FERGUSON ENTERPRISES, INC.	06/21/2022	Regular	0.00	453.60	347845
0629610	Invoice	06/21/2022	FERGUSON ENTERPRISES, INC.	0.00	453.60	
000036	FORTILINE, INC.	06/21/2022	Regular	0.00	2,316.60	347846
5711276	Invoice	06/21/2022	FORTILINE, INC.	0.00	2,316.60	
000650	GRAND STRAND WATER & SEWER AUTHORITY	06/21/2022	Regular	0.00	915.85	347847
INV0002946	Invoice	06/21/2022	SOCCER COMPLEX 01901056 00	0.00	344.57	
INV0002947	Invoice	06/21/2022	REMOTE SOCCER RR 01901057 00	0.00	52.85	
INV0002948	Invoice	06/21/2022	ADMIN BLDG 01901088 00	0.00	31.17	
INV0002949	Invoice	06/21/2022	BASEBALL COMPLEX 01905053 00	0.00	376.23	
INV0002950	Invoice	06/21/2022	PLAYGROUND RR 01905054 00	0.00	49.58	

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INV0002951	Invoice	06/21/2022	MAINTENANCE BLDG 01905055 00	0.00	41.87	
INV0002952	Invoice	06/21/2022	DOG PARK DRK FNT 01905058 00	0.00	19.58	
003454	GRAVES POOLS & SPAS	06/21/2022	Regular	0.00	140.18	347848
366321-1	Invoice	06/21/2022	LIQUID CHLORINE	0.00	140.18	
017689	GSP MARKETING, INC.	06/21/2022	Regular	0.00	508.72	347849
P26242	Invoice	06/21/2022	GSP MARKETING, INC.	0.00	508.72	
021203	HENRY J CAPPS	06/21/2022	Regular	0.00	100.00	347850
INV0002953	Invoice	06/21/2022	SAFETY BOOTS	0.00	100.00	
017973	HOMEWOOD METALWORKS, INC.	06/21/2022	Regular	0.00	591.57	347851
2596	Invoice	06/21/2022	HOMEWOOD METALWORKS, INC.	0.00	149.99	
2611	Invoice	06/21/2022	HOMEWOOD METALWORKS, INC.	0.00	410.79	
2676	Invoice	06/21/2022	HOMEWOOD METALWORKS, INC.	0.00	30.79	
000052	INTERSTATE BATTERIES	06/21/2022	Regular	0.00	816.23	347852
10007222	Invoice	06/21/2022	INTERSTATE BATTERIES	0.00	816.23	
025317	IOA RISK SERVICES	06/21/2022	Regular	0.00	3,660.00	347853
25860	Invoice	06/21/2022	IOA RISK SERVICES	0.00	250.00	
32392	Invoice	06/21/2022	IOA RISK SERVICES	0.00	3,410.00	
026141	JOE JOHNSON EQUIPMENT LLC	06/21/2022	Regular	0.00	185.05	347854
P09148	Invoice	06/21/2022	WO# 53925 EQ#6899	0.00	185.05	
003361	JOHN W HILL	06/21/2022	Regular	0.00	226.00	347855
INV0002954	Invoice	06/21/2022	CERTIFICATION RENEWAL	0.00	226.00	
008611	KIDD CONSTRUCTION LLC	06/21/2022	Regular	0.00	1,926.51	347856
115476	Invoice	06/21/2022	KIDD CONSTRUCTION LLC	0.00	1,926.51	
020915	LEIF BENNETT	06/21/2022	Regular	0.00	650.00	347857
061722	Invoice	06/21/2022	CENTRAL PARK TREE REMOVAL	0.00	650.00	
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	06/21/2022	Regular	0.00	599.59	347858
37009382-01	Invoice	06/21/2022	LEONARD ALUMINUM UTILITY BUILDINGS LLC	0.00	599.59	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	06/21/2022	Regular	0.00	602.20	347859
70621	Invoice	06/21/2022	WO#53872 EQ#6664	0.00	368.08	
70628	Invoice	06/21/2022	WO#53891 EQ#61069	0.00	152.53	
70664	Invoice	06/21/2022	WO#53918 EQ#6580	0.00	81.59	
025406	LYDIA YOUNG	06/21/2022	Regular	0.00	500.00	347860
INV0002955	Invoice	06/21/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
000416	MID ATLANTIC DRAINAGE, INC.	06/21/2022	Regular	0.00	1,344.60	347861
22-8908	Invoice	06/21/2022	MID ATLANTIC DRAINAGE, INC.	0.00	1,344.60	
025998	MONTGOMERY DISTRIBUTORS, INC.	06/21/2022	Regular	0.00	1,250.66	347862
48909	Invoice	06/21/2022	MONTGOMERY DISTRIBUTORS, INC.	0.00	833.41	
48910	Invoice	06/21/2022	MONTGOMERY DISTRIBUTORS, INC.	0.00	417.25	
023064	NORTH AMERICAN FIRE EQUIP CO INC	06/21/2022	Regular	0.00	6,121.55	347863
1147288	Invoice	06/21/2022	NORTH AMERICAN FIRE EQUIP CO INC	0.00	6,121.55	
026366	NORTH AUGUSTA PARKS, REC, & TOURISM	06/21/2022	Regular	0.00	75.00	347864
INV0002956	Invoice	06/21/2022	ALL STAR FEES	0.00	75.00	
021158	OHD, LLLP	06/21/2022	Regular	0.00	1,290.00	347865
82414	Invoice	06/21/2022	OHD, LLLP	0.00	1,290.00	
025979	P2 OF SC, LLC	06/21/2022	Regular	0.00	45,403.83	347866
91	Invoice	06/21/2022	PIVOT PARKING 05/2022	0.00	45,403.83	

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026005	PMA COMPANIES, INC.	06/21/2022	Regular	0.00	45,550.47	347867
S164101NPN	Invoice	06/21/2022	PMA COMPANIES, INC. - ACCT 1348457	0.00	45,550.47	
000461	S&W READY MIX CONCRETE CO	06/21/2022	Regular	0.00	619.88	347868
3000733943	Invoice	06/21/2022	S&W READY MIX CONCRETE CO	0.00	619.88	
021590	SAFEWARE, INC.	06/21/2022	Regular	0.00	516.36	347869
3973100	Invoice	06/21/2022	SAFEWARE, INC.	0.00	516.36	
000248	SANTEE COOPER	06/21/2022	Regular	0.00	528.72	347870
INV0002957	Invoice	06/21/2022	SANTEE COOPER 3227955944	0.00	528.72	
010467	SC LAWYERS WEEKLY PUBLICATIONS	06/21/2022	Regular	0.00	249.00	347871
5401053	Invoice	06/21/2022	SC LAWYERS WEEKLY PUBLICATIONS	0.00	249.00	
000004	SIRCHIE AQUISITION COMPANY LLC	06/21/2022	Regular	0.00	431.32	347872
0545845-IN	Invoice	06/21/2022	SIRCHIE FINGER PRINT LABORATORIES	0.00	363.59	
0547848-IN	Invoice	06/21/2022	SIRCHIE FINGER PRINT LABORATORIES	0.00	67.73	
000463	SMITH TURF & IRRIGATION	06/21/2022	Regular	0.00	313.25	347873
6404038	Invoice	06/21/2022	SMITH TURF & IRRIGATION	0.00	182.92	
6411683	Invoice	06/21/2022	SMITH TURF & IRRIGATION	0.00	118.68	
6411684	Invoice	06/21/2022	SMITH TURF & IRRIGATION	0.00	11.65	
022436	SOUTH ATLANTIC UMPIRES, INC.	06/21/2022	Regular	0.00	298.00	347874
INV0002958	Invoice	06/21/2022	UMPIRES FOR ALL STARS 6/13-6/14	0.00	298.00	
000444	QUALITY EQUIPMENT, LLC	06/21/2022	Regular	0.00	1,699.10	347875
952404	Invoice	06/21/2022	WO#53735 EQ#PG127	0.00	1,699.10	
000469	SOUTHERN TRUCK SERVICE INC.	06/21/2022	Regular	0.00	299.43	347876
298187	Invoice	06/21/2022	WO#53819 EQ#61191	0.00	299.43	
017503	SPARKS TOYOTA	06/21/2022	Regular	0.00	228.54	347877
785772	Invoice	06/21/2022	WO#53916 EQ#7933	0.00	228.54	
022959	STERICYCLE, INC.	06/21/2022	Regular	0.00	58.89	347878
1011686699	Invoice	06/21/2022	STERICYCLE, INC.	0.00	58.89	
026367	THOMPSON ROOFING SERVICES LLC	06/21/2022	Regular	0.00	700.00	347879
INV0002959	Invoice	06/21/2022	BUSINESS LICENSE REFUND ACCT# 61901	0.00	700.00	
017433	TRAFFICSAFETYSTORE.COM	06/21/2022	Regular	0.00	1,739.43	347880
INV903399	Invoice	06/21/2022	TRAFFICSAFETYSTORE.COM	0.00	1,739.43	
001232	ULINE	06/21/2022	Regular	0.00	677.05	347881
150194419	Invoice	06/21/2022	ULINE	0.00	677.05	
000648	US FOODSERVICE, INC.	06/21/2022	Regular	0.00	3,792.23	347882
2733530	Invoice	06/21/2022	US FOODS	0.00	3,792.23	
023975	ZINK INK LLC	06/21/2022	Regular	0.00	216.00	347883
22-383	Invoice	06/21/2022	COIN OPERATED DEVICE SIGNS	0.00	216.00	
023959	SMYRNA READY MIX CONCRETE, LLC	06/22/2022	Regular	0.00	2,308.00	347890
1070071150	Invoice	06/22/2022	GRANITE #57	0.00	1,350.00	
1070072665	Invoice	06/22/2022	SMYRNA READY MIX CONCRETE, LLC	0.00	958.00	
015490	AFFORDABLE AUTO CENTER	06/23/2022	Regular	0.00	200.00	347891
23681	Invoice	06/23/2022	TOW 12 LEXUS CT200	0.00	200.00	
000090	ALTMAN TRACTOR COMPANY	06/23/2022	Regular	0.00	368.28	347892
IC61365	Invoice	06/23/2022	WO#53928 EQ#6511	0.00	368.28	
000104	AMICK EQUIPMENT COMPANY, INC.	06/23/2022	Regular	0.00	3,288.80	347893
152528	Invoice	06/23/2022	AMICK EQUIPMENT COMPANY, INC.	0.00	3,288.80	

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020551	ANGEL SYLVESTER	06/23/2022	Regular	0.00	350.00	347894
INV0002971	Invoice	06/23/2022	DAYCATIONS TRIP PETTY CASH	0.00	350.00	
000146	BLACKS TIRE SERVICE, INC.	06/23/2022	Regular	0.00	6,251.63	347895
59 0056323	Invoice	06/23/2022	WO#53824 EQ#61268	0.00	44.76	
59 0056324	Invoice	06/23/2022	WO#53920 EQ#41274	0.00	1,435.07	
59 0056326	Invoice	06/23/2022	BLACKS TIRE SERVICE, INC.	0.00	154.81	
59 0056437	Invoice	06/23/2022	WO#53930 EQ#8571	0.00	812.83	
59 0056438	Invoice	06/23/2022	WO#53895 EQ#71250	0.00	2,442.52	
59 0056439	Invoice	06/23/2022	WO#53865 EQ#6866	0.00	849.79	
59 0056440	Invoice	06/23/2022	WO#53927 EQ#61090	0.00	143.06	
59 0056442	Invoice	06/23/2022	WO#53924 EQ#71338	0.00	113.03	
59 0056449	Invoice	06/23/2022	REPAIRS TO EQ# 41017	0.00	212.74	
59 0056452	Invoice	06/23/2022	MOUNT TIRES FIRE EQ	0.00	43.02	
000023	BROGDON ELECTRIC, INC.	06/23/2022	Regular	0.00	851.00	347896
44665	Invoice	06/23/2022	BROGDON ELECTRIC, INC.	0.00	851.00	
019536	CAROLA R. DAROZA	06/23/2022	Regular	0.00	179.83	347897
4180	Invoice	06/23/2022	BEACH SIGNS	0.00	179.83	
012369	CAROLINA QUENCH	06/23/2022	Regular	0.00	9,338.64	347898
2202	Invoice	06/23/2022	ITALIAN ICE FOR RESALE	0.00	9,338.64	
000501	CHARTER COMMUNICATIONS	06/23/2022	Regular	0.00	80.92	347899
0330300061122	Invoice	06/23/2022	ACCT 8349 21 017 0330300	0.00	80.92	
000288	COASTAL ENGRAVERS, INC.	06/23/2022	Regular	0.00	21.60	347900
N1034	Invoice	06/23/2022	BENCH PLATE	0.00	21.60	
000294	COASTLINE MOTORS INC.	06/23/2022	Regular	0.00	200.00	347901
32921	Invoice	06/23/2022	TOW 08 HYUNDAI	0.00	200.00	
018504	COLONIAL OIL INDUSTRIES, INC.	06/23/2022	Regular	0.00	3,101.42	347902
IN-699687	Invoice	06/23/2022	COLONIAL OIL INDUSTRIES, INC.	0.00	3,101.42	
000304	CONWAY FORD, INC.	06/23/2022	Regular	0.00	918.89	347903
423148	Invoice	06/23/2022	WO#53861 EQ#61130	0.00	918.89	
001085	FASTENAL COMPANY	06/23/2022	Regular	0.00	108.65	347904
SCCON91615	Invoice	06/23/2022	FASTENAL COMPANY	0.00	108.65	
014513	FED EX FREIGHT	06/23/2022	Regular	0.00	1,738.79	347905
7639161552	Invoice	06/23/2022	FED EX FREIGHT-ELECTRONIC SERVER	0.00	1,738.79	
002510	FIRESTONE	06/23/2022	Regular	0.00	841.80	347906
263667	Invoice	06/23/2022	WO#53941 EQ#61119	0.00	841.80	
000373	GENCO	06/23/2022	Regular	0.00	1,508.23	347907
126737A	Invoice	06/23/2022	GENCO	0.00	897.38	
126918	Invoice	06/23/2022	GENCO	0.00	66.90	
127114	Invoice	06/23/2022	GENCO	0.00	27.50	
127236	Invoice	06/23/2022	GENCO	0.00	516.45	
026368	GORE DESTINEY	06/23/2022	Regular	0.00	71.00	347908
1006779	Invoice	06/23/2022	AFC REFUND	0.00	71.00	
014834	GRAHAM FARIS	06/23/2022	Regular	0.00	321.56	347909
INV0002972	Invoice	06/23/2022	BEACH SERVICES REIMBURSEMENT	0.00	321.56	
019407	GREATAMERICA FINANCIAL SVCS	06/23/2022	Regular	0.00	1,332.25	347910
31828782	Invoice	06/23/2022	003-1661788-000	0.00	1,332.25	
011102	GREG HILL	06/23/2022	Regular	0.00	206.33	347911
INV0002973	Invoice	06/23/2022	401 LOAN OVER PAYMENT	0.00	206.33	

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021877	GUNNERSON CONSULTING & COMMUNICATION	06/23/2022	Regular	0.00	6,115.50	347912
4527	Invoice	06/23/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	850.50	
4528	Invoice	06/23/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	990.50	
4529	Invoice	06/23/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	510.50	
4530	Invoice	06/23/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	646.50	
4531	Invoice	06/23/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	2,233.00	
4532	Invoice	06/23/2022	GUNNERSON CONSULTING & COMMUNICAT...	0.00	884.50	
000363	HARDEE BY EVH MANUFACTURING CO, LLC.	06/23/2022	Regular	0.00	682.99	347913
120112	Invoice	06/23/2022	WO#53937 EQ#WW004	0.00	682.99	
017973	HOMEWOOD METALWORKS, INC.	06/23/2022	Regular	0.00	150.18	347914
2693	Invoice	06/23/2022	BUSH HOG SLIDES PG039	0.00	150.18	
000503	HORRY COUNTY FINANCE OFFICE	06/23/2022	Regular	0.00	560.00	347915
6/8/22	Invoice	06/23/2022	HOUSING PRISONERS 05/2022	0.00	560.00	
008530	HYMAN PAPER COMPANY	06/23/2022	Regular	0.00	391.90	347916
289239	Invoice	06/23/2022	HYMAN PAPER COMPANY	0.00	321.56	
292637	Invoice	06/23/2022	HYMAN PAPER COMPANY	0.00	70.34	
008844	JAMES WOOD	06/23/2022	Regular	0.00	600.01	347917
INV0002975	Invoice	06/23/2022	401 LOAN OVERPAYMENT	0.00	600.01	
001095	JIM GRAINGER	06/23/2022	Regular	0.00	125.00	347918
INV0002974	Invoice	06/23/2022	LUNCH FOR KNMBB	0.00	125.00	
002417	JJ KELLER & ASSOC INC	06/23/2022	Regular	0.00	2,149.20	347919
9106790365	Invoice	06/23/2022	CDL TRAINING ON DEMAND SUBSCRIPTION	0.00	2,149.20	
002417	JJ KELLER & ASSOC INC	06/23/2022	Regular	0.00	-2,149.20	347919
026335	JMEC CONSTRUCTION, LLC	06/23/2022	Regular	0.00	32,500.00	347920
22178	Invoice	06/23/2022	PAY#2-DEMO, 101 S OCEAN BLVD	0.00	19,750.00	
22179	Invoice	06/23/2022	PAY#2-DEMO, 4601 S OCEAN BLVD	0.00	12,750.00	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	06/23/2022	Regular	0.00	144.85	347921
70669	Invoice	06/23/2022	WO#53819 E#61191	0.00	125.69	
70676	Invoice	06/23/2022	WO#53925 EQ#6899	0.00	19.16	
023932	LIVINGSTON TRANSPORT & TOWING	06/23/2022	Regular	0.00	200.00	347922
6/19/22	Invoice	06/23/2022	2022-015793; TOW 19 COROLLA	0.00	200.00	
006047	MARZARON LIVINGSTON	06/23/2022	Regular	0.00	100.00	347923
INV0002976	Invoice	06/23/2022	SAFETY BOOTS	0.00	100.00	
015550	MEAD & HUNT	06/23/2022	Regular	0.00	1,855.00	347924
333061	Invoice	06/23/2022	NOB ECT - 29TH TO 37TH	0.00	1,855.00	
026369	MEDICARE COMMERCIAL REPAYMENT CENTER	06/23/2022	Regular	0.00	37.13	347925
20213 40080 017...	Invoice	06/23/2022	MEDICARE ID 6X87EU9XC58	0.00	37.13	
021664	MOTOROLA SOLUTIONS, INC.	06/23/2022	Regular	0.00	1,331.24	347926
8281396970	Invoice	06/23/2022	EQUIPMENT FOR EQ# 41343	0.00	1,331.24	
020885	OLLA LLC	06/23/2022	Regular	0.00	1,036.74	347927
660384	Invoice	06/23/2022	PICKLEBALLCENTRAL	0.00	1,036.74	
023075	PROGRESSIVE SOLUTIONS INC.	06/23/2022	Regular	0.00	12,826.21	347928
3800	Invoice	06/23/2022	LICENSETRACK SOFTWARE FY2023	0.00	12,826.21	
005078	REVELS TRACTOR CO INC	06/23/2022	Regular	0.00	1,608.85	347929
218086	Invoice	06/23/2022	WO#53735 EQ#PG127	0.00	572.88	
220102	Invoice	06/23/2022	WO#53899 EQ#71109	0.00	1,035.97	
026370	ROBERT KEY	06/23/2022	Regular	0.00	120.00	347930
39740993	Invoice	06/23/2022	ROBERT KEY 6/6/22	0.00	60.00	

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39741055	Invoice	06/23/2022	ROBERT KEY 6/6/22	0.00	60.00	
002239	S&ME	06/23/2022	06/23/2022 Regular	0.00	942.50	347931
1112395	Invoice	06/23/2022	WWTP SAND TESTING	0.00	942.50	
024112	SARAH WOOD	06/23/2022	06/23/2022 Regular	0.00	100.00	347932
1010750	Invoice	06/23/2022	AFC REFUND	0.00	100.00	
013412	SC DEPT OF LLR	06/23/2022	06/23/2022 Regular	0.00	50.00	347933
2022005959	Invoice	06/23/2022	ELEVATOR INSPECTION	0.00	50.00	
017802	SC SPORTS ALLIANCE	06/23/2022	06/23/2022 Regular	0.00	500.00	347934
SCSA2022-21	Invoice	06/23/2022	SC SPORTS ALLIANCE DUES FY2023	0.00	500.00	
000004	SIRCHIE AQUISITION COMPANY LLC	06/23/2022	06/23/2022 Regular	0.00	95.66	347935
0548172-IN	Invoice	06/23/2022	SIRCHIE FINGER PRINT LABORATORIES	0.00	95.66	
000463	SMITH TURF & IRRIGATION	06/23/2022	06/23/2022 Regular	0.00	453.59	347936
6412658	Invoice	06/23/2022	SMITH TURF & IRRIGATION	0.00	25.87	
6412669	Invoice	06/23/2022	SMITH TURF & IRRIGATION	0.00	427.72	
000444	QUALITY EQUIPMENT, LLC	06/23/2022	06/23/2022 Regular	0.00	2,348.46	347937
955925	Invoice	06/23/2022	WO#53712 EQ#61037	0.00	2,326.11	
956104	Invoice	06/23/2022	WO#53879 EQ#6117	0.00	9.39	
957440	Invoice	06/23/2022	SOUTHEAST FARM EQUIPMENT CO	0.00	12.96	
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSOCI	06/23/2022	06/23/2022 Regular	0.00	1,430.00	347938
INV0002977	Invoice	06/23/2022	ADULT SOFTBALL UMPIRES 5/30-6/15	0.00	1,430.00	
002805	SOUTHERN ASPHALT INC.	06/23/2022	06/23/2022 Regular	0.00	1,343.03	347939
18538	Invoice	06/23/2022	SOUTHERN ASPHALT	0.00	1,343.03	
000469	SOUTHERN TRUCK SERVICE INC.	06/23/2022	06/23/2022 Regular	0.00	785.78	347940
298274	Invoice	06/23/2022	WO#53858 EQ#61133	0.00	785.78	
008299	SQUEAKY'S TOWING SERVICE	06/23/2022	06/23/2022 Regular	0.00	1,050.00	347941
152214	Invoice	06/23/2022	WO#53819 EQ#61191	0.00	800.00	
152395	Invoice	06/23/2022	WO#53799 EQ#6852	0.00	250.00	
018129	STEPHEN D MURPHY	06/23/2022	06/23/2022 Regular	0.00	434.50	347942
INV0002978	Invoice	06/23/2022	REISSUE CK# 347744	0.00	434.50	
026371	TAMMIE WATSON	06/23/2022	06/23/2022 Regular	0.00	-70.00	347943
026371	TAMMIE WATSON	06/23/2022	06/23/2022 Regular	0.00	70.00	347943
40563679	Invoice	06/23/2022	TAMMIE WATSON 6/17/22	0.00	70.00	
016837	TERMINIX SERVICES, INC.	06/23/2022	06/23/2022 Regular	0.00	250.00	347944
598629	Invoice	06/23/2022	CARPENTER BEE SERVICE	0.00	250.00	
002250	TIM WILSONS GLASS SERVICES INC.	06/23/2022	06/23/2022 Regular	0.00	365.00	347945
1577-2161355	Invoice	06/23/2022	WO#53905 EQ#7714	0.00	365.00	
000472	UNIFIRST CORPORATION	06/23/2022	06/23/2022 Regular	0.00	2,223.24	347946
1740030178	Invoice	06/23/2022	H4040	0.00	23.44	
1740030180	Invoice	06/23/2022	H4490	0.00	22.25	
1740030183	Invoice	06/23/2022	H4030	0.00	48.48	
1740030185	Invoice	06/23/2022	H4840	0.00	29.70	
1740030186	Invoice	06/23/2022	H4190	0.00	22.79	
1740030197	Invoice	06/23/2022	H4110	0.00	407.02	
1740030201	Invoice	06/23/2022	H4800	0.00	99.51	
1740030206	Invoice	06/23/2022	H4210	0.00	233.79	
1740030208	Invoice	06/23/2022	H4920	0.00	59.81	
1740030210	Invoice	06/23/2022	H4120	0.00	308.58	
1740030211	Invoice	06/23/2022	H4020	0.00	218.32	
1740030212	Invoice	06/23/2022	H4290	0.00	25.94	

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1740030215	Invoice	06/23/2022	H4320	0.00	35.88	
1740030219	Invoice	06/23/2022	H4300	0.00	155.56	
1740030220	Invoice	06/23/2022	H4460	0.00	159.22	
1740030463	Invoice	06/23/2022	H5870	0.00	153.75	
1740030468	Invoice	06/23/2022	H5460	0.00	219.20	
	Void	06/23/2022	Regular	0.00	0.00	347947
000477	VEREENS STORE INC.	06/23/2022	Regular	0.00	638.65	347948
199927	Invoice	06/23/2022	VEREENS STORE INC.	0.00	27.37	
200030	Invoice	06/23/2022	VEREENS STORE INC.	0.00	74.52	
200287	Invoice	06/23/2022	VEREENS STORE INC.	0.00	536.76	
004030	VERMONT SYSTEMS INC	06/23/2022	Regular	0.00	750.00	347949
VS004437	Invoice	06/23/2022	MAINTRAC TRAINING	0.00	750.00	
022983	ANNE JERNIGAN	06/28/2022	Regular	0.00	1,500.00	347950
INV0002984	Invoice	06/28/2022	JULY 4 CANTATA	0.00	1,500.00	
025416	CABASAG BRENDEN	06/28/2022	Regular	0.00	375.00	347951
INV0002987	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
022987	CINDRA MARSHALL	06/28/2022	Regular	0.00	375.00	347952
INV0002996	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
026377	COLBY GERALD	06/28/2022	Regular	0.00	375.00	347953
INV0002994	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
023519	DOROTHEA TAYLOR	06/28/2022	Regular	0.00	475.00	347954
INV0002998	Invoice	06/28/2022	JULY 4 CANTATA	0.00	475.00	
025422	EARLE CHRISTOPHER	06/28/2022	Regular	0.00	475.00	347955
INV0002999	Invoice	06/28/2022	JULY 4 CANTATA	0.00	475.00	
025949	ELIJAH DONELLAN	06/28/2022	Regular	0.00	375.00	347956
INV0002990	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
006292	JAMES CANTY	06/28/2022	Regular	0.00	375.00	347957
INV0002992	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
025951	JESSICA PELLITIER	06/28/2022	Regular	0.00	375.00	347958
INV0002995	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
008047	KATHLEEN GAMBRELL	06/28/2022	Regular	0.00	1,000.00	347959
INV0002985	Invoice	06/28/2022	JULY 4 CANTATA	0.00	1,000.00	
009196	KENNETH MCIVER	06/28/2022	Regular	0.00	375.00	347960
INV0002997	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
025420	LEMKE JOHN	06/28/2022	Regular	0.00	375.00	347961
INV0002993	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
026376	MONIQUE PERKINS	06/28/2022	Regular	0.00	375.00	347962
INV0002988	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
020282	STEPHEN WILLIAMS	06/28/2022	Regular	0.00	375.00	347963
INV0002986	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
000944	TAMAR BEN-PAZI	06/28/2022	Regular	0.00	375.00	347964
INV0002989	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
023520	WALLACE CLONTZ	06/28/2022	Regular	0.00	375.00	347965
INV0002991	Invoice	06/28/2022	JULY 4 CANTATA	0.00	375.00	
026384	ADRIANE HARDY	06/28/2022	Regular	0.00	110.00	348008
40958730	Invoice	06/28/2022	ADRIANE HARDY	0.00	110.00	

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001060	AMERICAN PUBLIC WORKS ASSOCIATION	06/28/2022	Regular	0.00	829.00	348009
INV0003000	Invoice	06/28/2022	APWA PWX CONF REG- KEVIN BLAYTON	0.00	829.00	
025846	AMPED EVENTS LLC	06/28/2022	Regular	0.00	3,791.66	348010
10255285	Invoice	06/28/2022	AMPED EVENTS LLC	0.00	460.50	
9759043	Invoice	06/28/2022	AMPED EVENTS LLC	0.00	2,331.02	
9964127	Invoice	06/28/2022	AMPED EVENTS LLC	0.00	1,000.14	
020328	B.C. CANNON CO., INC.	06/28/2022	Regular	0.00	5,360.00	348011
51048	Invoice	06/28/2022	ARROW BOARD	0.00	5,360.00	
020571	BEACH SIGNS LLC	06/28/2022	Regular	0.00	3,240.00	348012
1039	Invoice	06/28/2022	GRAPHICS FOR EQ#41382, 41388	0.00	2,160.00	
1054	Invoice	06/28/2022	GRAPHICS FOR EQ# 41390	0.00	1,080.00	
026374	BELLA COLOR, LLC	06/28/2022	Regular	0.00	5,094.00	348013
10170	Invoice	06/28/2022	MULCH PARKING LOTS	0.00	5,094.00	
026381	BILL MCDONALD	06/28/2022	Regular	0.00	268.65	348014
INV0003001	Invoice	06/28/2022	DAMAGE CLAIM-PLUMBING REPAIR	0.00	268.65	
000146	BLACKS TIRE SERVICE, INC.	06/28/2022	Regular	0.00	3,367.66	348015
07 0039480	Invoice	06/28/2022	REPAIRS TO EQ# 41014	0.00	160.03	
07 0039531	Invoice	06/28/2022	REPAIRS TO EQ# 41123	0.00	206.55	
07 0039647	Invoice	06/28/2022	REPAIRS TO EQ# 71074	0.00	1,825.03	
07 0039649	Invoice	06/28/2022	REPAIRS TO EQ# 4858	0.00	1,176.05	
018507	BRR ENTERPRISES/VENTURES LLC	06/28/2022	Regular	0.00	1,478.00	348016
56153-3	Invoice	06/28/2022	DIPPIN DOTS FOR RESALE	0.00	1,478.00	
000531	BRYANT CONSTRUCTION	06/28/2022	Regular	0.00	879.54	348017
INV0003002	Invoice	06/28/2022	HYDROMETER USE- 3300 DUFF ST	0.00	879.54	
022213	C BLAKE LONG	06/28/2022	Regular	0.00	132.00	348018
INV0003003	Invoice	06/28/2022	ICC CERT RENEWAL	0.00	132.00	
023936	CARLSBAD MANUFACTURING CORP	06/28/2022	Regular	0.00	2,037.81	348019
IN1125002	Invoice	06/28/2022	PLANTERS UNLIMITED	0.00	2,037.81	
012369	CAROLINA QUENCH	06/28/2022	Regular	0.00	24,185.40	348020
2201	Invoice	06/28/2022	ITALIAN ICE FOR RESALE	0.00	11,351.76	
2204	Invoice	06/28/2022	ITALIAN ICE FOR RESALE	0.00	12,833.64	
024732	CHARTER COMMUNICATIONS	06/28/2022	Regular	0.00	208.14	348021
105520101062122	Invoice	06/28/2022	ACCT 105520101	0.00	208.14	
009847	CHRIS SENGLE	06/28/2022	Regular	0.00	228.92	348022
INV0003020	Invoice	06/28/2022	401 LOAN OVERPAYMENT	0.00	228.92	
000025	CITY OF MYRTLE BEACH	06/28/2022	Regular	0.00	5,556.03	348023
INV0003004	Invoice	06/28/2022	BRIARCLIFFE COMMINS 05/2022	0.00	5,556.03	
020904	COACH'S TEAM SPORTS, LLC	06/28/2022	Regular	0.00	2,850.00	348024
QB1031	Invoice	06/28/2022	COACH'S TEAM SPORTS, LLC	0.00	2,450.00	
QB1033	Invoice	06/28/2022	COACH'S TEAM SPORTS, LLC	0.00	280.00	
QB1036	Invoice	06/28/2022	COACH'S TEAM SPORTS, LLC	0.00	120.00	
000288	COASTAL ENGRAVERS, INC.	06/28/2022	Regular	0.00	54.00	348025
N1058	Invoice	06/28/2022	AUDLT SPORTS AWARDS	0.00	54.00	
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	06/28/2022	Regular	0.00	890.81	348026
2322437-000-000	Invoice	06/28/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	821.69	
2322449-000-000	Invoice	06/28/2022	CONSOLIDATED PIPE AND SUPPLY CO INC	0.00	69.12	
026383	DAN SATTERWHITE	06/28/2022	Regular	0.00	475.75	348027

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1011540	Invoice	06/28/2022	AFC REFUND	0.00	475.75	
020560	DISC-IPLS SPORTS, LLC	06/28/2022	06/28/2022 Regular	0.00	5,993.75	348028
INV0003005	Invoice	06/28/2022	HIGH TIDE TOURNAMENT FEE	0.00	5,993.75	
024066	ELITE COASTAL IRRIGATION	06/28/2022	06/28/2022 Regular	0.00	122.31	348029
1589	Invoice	06/28/2022	ELITE COASTAL IRRIGATION	0.00	122.31	
026378	EMILY WELLS	06/28/2022	06/28/2022 Regular	0.00	500.00	348030
INV0003006	Invoice	06/28/2022	JOHNNY CAUSEY SCHOLARSHIP	0.00	500.00	
004380	EUROPA SPORTS PRODUCTS	06/28/2022	06/28/2022 Regular	0.00	1,121.45	348031
10140472	Invoice	06/28/2022	EUROPA SPORTS PRODUCTS	0.00	1,121.45	
006818	EVOQUA WATER TECHNOLOGIES LLC	06/28/2022	06/28/2022 Regular	0.00	18,824.72	348032
905396127	Invoice	06/28/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,535.32	
905400409	Invoice	06/28/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
905412300	Invoice	06/28/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	2,195.64	
905417168	Invoice	06/28/2022	EVOQUA WATER TECHNOLOGIES LLC	0.00	5,546.88	
000371	FERGUSON ENTERPRISES, INC.	06/28/2022	06/28/2022 Regular	0.00	14,397.48	348033
0623541	Invoice	06/28/2022	FERGUSON ENTERPRISES, INC.	0.00	3,801.60	
0623541-1	Invoice	06/28/2022	FERGUSON ENTERPRISES, INC.	0.00	4,004.64	
0623541-2	Invoice	06/28/2022	FERGUSON ENTERPRISES, INC.	0.00	950.40	
0623541-3	Invoice	06/28/2022	FERGUSON ENTERPRISES, INC.	0.00	1,001.16	
0623541-4	Invoice	06/28/2022	FERGUSON ENTERPRISES, INC.	0.00	4,004.64	
0632497	Invoice	06/28/2022	FERGUSON ENTERPRISES, INC.	0.00	635.04	
000373	GENCO	06/28/2022	06/28/2022 Regular	0.00	1,618.44	348034
127024	Invoice	06/28/2022	GENCO	0.00	1,190.49	
127071	Invoice	06/28/2022	GENCO	0.00	427.95	
023168	GERALD FOWLER	06/28/2022	06/28/2022 Regular	0.00	300.00	348035
INV0003007	Invoice	06/28/2022	ICC CERT RENEWAL	0.00	300.00	
003454	GRAVES POOLS & SPAS	06/28/2022	06/28/2022 Regular	0.00	137.82	348036
366322-1	Invoice	06/28/2022	LIQUID CHLORINE	0.00	137.82	
015669	GRAYBAR	06/28/2022	06/28/2022 Regular	0.00	4,731.80	348037
9327036085	Invoice	06/28/2022	GRAYBAR	0.00	1,434.47	
9327222259	Invoice	06/28/2022	GRAYBAR	0.00	3,297.33	
026173	GREGORY S ADAIR	06/28/2022	06/28/2022 Regular	0.00	2,250.00	348038
INV0003008	Invoice	06/28/2022	6/30/22-RIVERMIST FINAL	0.00	2,250.00	
026373	HARLEY DAVIDSON SHOP AT THE BEACH	06/28/2022	06/28/2022 Regular	0.00	543.98	348039
INV0003009	Invoice	06/28/2022	BUSINESS LICENSE REFUND #2021, 49616	0.00	543.98	
021036	I.E.S., INC.	06/28/2022	06/28/2022 Regular	0.00	87,500.00	348040
759-	Invoice	06/28/2022	TGCLS DISPLAYS - 70% BAL FINAL	0.00	87,500.00	
007098	IDENTITY PROMOTIONS, INC.	06/28/2022	06/28/2022 Regular	0.00	977.40	348041
S116429	Invoice	06/28/2022	IDENTITY PROMOTIONS, INC.	0.00	977.40	
019091	IMAGINATION ATHLETICS	06/28/2022	06/28/2022 Regular	0.00	512.00	348042
13334	Invoice	06/28/2022	IMAGINATION ATHLETICS	0.00	512.00	
026382	JOSEPH C. FLOYD & ASSOCIATIES, INC.	06/28/2022	06/28/2022 Regular	0.00	3,480.00	348043
7400	Invoice	06/28/2022	PSC EXPANSION WETLAND MITIGATION	0.00	3,480.00	
004661	JUD KUHN CHEVROLET	06/28/2022	06/28/2022 Regular	0.00	64.04	348044
CVW76907	Invoice	06/28/2022	KEY FOR EQ# 41017	0.00	64.04	
018473	JUDY CHILDERS	06/28/2022	06/28/2022 Regular	0.00	349.79	348045
INV0003010	Invoice	06/28/2022	SWIM FINS	0.00	349.79	

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024417	KELLY CARPENTER	06/28/2022	Regular	0.00	544.66	348046
INV0003011	Invoice	06/28/2022	FOOD DURING FIRE/STAFF MEETING	0.00	544.66	
008611	KIDD CONSTRUCTION LLC	06/28/2022	Regular	0.00	151.20	348047
115498	Invoice	06/28/2022	KIDD CONSTRUCTION LLC	0.00	151.20	
016969	KING'S GREENHOUSES, INC.	06/28/2022	Regular	0.00	10,929.25	348048
57888	Invoice	06/28/2022	KING'S GREENHOUSES, INC.	0.00	10,929.25	
000605	LAKE CITY ELECTRIC MOTOR	06/28/2022	Regular	0.00	1,497.18	348049
117010	Invoice	06/28/2022	LAKE CITY ELECTRIC MOTOR	0.00	812.43	
117073	Invoice	06/28/2022	LAKE CITY ELECTRIC MOTOR	0.00	684.75	
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	06/28/2022	Regular	0.00	9.07	348050
70650	Invoice	06/28/2022	LITTLE RIVER WELDING & HYDRAULICS, LLC	0.00	9.07	
026166	M5 VENTURES LIMITED	06/28/2022	Regular	0.00	1,830.60	348051
2503	Invoice	06/28/2022	FS#2 SIGN REPAIR	0.00	1,830.60	
026196	MARIANNE TALFORD	06/28/2022	Regular	0.00	104.00	348052
40784663	Invoice	06/28/2022	MARIANNE TALFORD 6/20/22	0.00	104.00	
012783	MARLAINA "NINA" ORTIZ	06/28/2022	Regular	0.00	86.79	348053
INV0003013	Invoice	06/28/2022	ART SHOW SUPPLIES	0.00	86.79	
026375	MARSHALL LIGHT & SOUND RENTAL INC.	06/28/2022	Regular	0.00	2,407.40	348054
13595	Invoice	06/28/2022	JULY 4 CANTATA PRODUCTION	0.00	2,407.40	
012338	MICHAEL WALTERS	06/28/2022	Regular	0.00	308.84	348055
INV0003012	Invoice	06/28/2022	FANS FOR SOUNDS OF SUMMER	0.00	308.84	
017322	NEXSEN PRUET, LLC.	06/28/2022	Regular	0.00	119,230.15	348056
535924553	Invoice	06/28/2022	NEXSEN PRUET, LLC.	0.00	21,027.25	
535925145	Invoice	06/28/2022	NEXSEN PRUET, LLC.	0.00	13,756.25	
535925146	Invoice	06/28/2022	NEXSEN PRUET, LLC.	0.00	17,545.65	
535925147	Invoice	06/28/2022	NEXSEN PRUET, LLC.	0.00	62,714.50	
535925315	Invoice	06/28/2022	NEXSEN PRUET, LLC.	0.00	4,186.50	
000486	OFFICE DEPOT	06/28/2022	Regular	0.00	231.33	348057
252078988001	Invoice	06/28/2022	OFFICE DEPOT	0.00	198.30	
252088096001	Invoice	06/28/2022	OFFICE DEPOT	0.00	11.55	
252088101001	Invoice	06/28/2022	OFFICE DEPOT	0.00	21.48	
011312	PIEDMONT SERVICE GROUP	06/28/2022	Regular	0.00	435.88	348058
SV0230886	Invoice	06/28/2022	REPLACE HOT SURFACE IGNITORS	0.00	435.88	
026380	RICK HENSON	06/28/2022	Regular	0.00	158.67	348059
INV0003014	Invoice	06/28/2022	DAMAGE CLAIM- REPAIR TAIL LIGHT	0.00	158.67	
000874	ROUNTREE PRINTING COMPANY	06/28/2022	Regular	0.00	3,229.63	348060
19597	Invoice	06/28/2022	BENEFIT BOOKS	0.00	3,229.63	
005475	S&S WORLDWIDE INC	06/28/2022	Regular	0.00	223.53	348061
IN100986156	Invoice	06/28/2022	S&S WORLDWIDE INC	0.00	199.54	
IN101016561	Invoice	06/28/2022	S&S WORLDWIDE INC	0.00	23.99	
021590	SAFEWARE, INC.	06/28/2022	Regular	0.00	1,254.10	348062
3964937	Invoice	06/28/2022	SAFEWARE, INC.	0.00	315.48	
3978847	Invoice	06/28/2022	SAFEWARE, INC.	0.00	580.18	
3979437	Invoice	06/28/2022	SAFEWARE, INC.	0.00	358.44	
026379	SARAH MURPHY	06/28/2022	Regular	0.00	200.00	348063
1010845	Invoice	06/28/2022	AFC REFUND	0.00	200.00	
000931	SUNSHINE CLEANERS	06/28/2022	Regular	0.00	50.98	348064

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0003015	Invoice	06/28/2022	SUNSHINE CLEANERS ACCT 100768	0.00	50.98	
023846	TAMMY O'BERRY	06/28/2022	Regular	0.00	328.01	348065
INV0003016	Invoice	06/28/2022	BCBS CONFERENCE EXPENSES	0.00	328.01	
019858	TOWN OF IRMO	06/28/2022	Regular	0.00	1,404.44	348066
INV0003017	Invoice	06/28/2022	MEM WKND- OFFICER PAY	0.00	1,404.44	
000622	TYLER TECHNOLOGIES, INC.	06/28/2022	Regular	0.00	6,442.18	348067
045-371461	Invoice	06/28/2022	TIME & ATTENDANCE MAINT	0.00	6,442.18	
000472	UNIFIRST CORPORATION	06/28/2022	Regular	0.00	2,569.79	348068
1740031481	Invoice	06/28/2022	H4040	0.00	23.44	
1740031482	Invoice	06/28/2022	H4490	0.00	22.25	
1740031483	Invoice	06/28/2022	H4030	0.00	48.48	
1740031485	Invoice	06/28/2022	H4840	0.00	29.70	
1740031486	Invoice	06/28/2022	H4190	0.00	22.79	
1740031492	Invoice	06/28/2022	H4110	0.00	478.45	
1740031495	Invoice	06/28/2022	H4800	0.00	99.51	
1740031499	Invoice	06/28/2022	H4210	0.00	362.02	
1740031501	Invoice	06/28/2022	H4920	0.00	121.98	
1740031502	Invoice	06/28/2022	H4120	0.00	295.62	
1740031503	Invoice	06/28/2022	H4020	0.00	229.13	
1740031505	Invoice	06/28/2022	H4290	0.00	25.94	
1740031508	Invoice	06/28/2022	H4320	0.00	35.88	
1740031512	Invoice	06/28/2022	H4300	0.00	142.60	
1740031513	Invoice	06/28/2022	H4460	0.00	261.63	
1740031913	Invoice	06/28/2022	H5870	0.00	153.75	
1740031916	Invoice	06/28/2022	H5460	0.00	216.62	
	Void	06/28/2022	Regular	0.00	0.00	348069
000648	US FOODSERVICE, INC.	06/28/2022	Regular	0.00	1,326.78	348070
0009487	Invoice	06/28/2022	US FOODS	0.00	1,020.08	
29190	Invoice	06/28/2022	US FOODS	0.00	306.70	
017712	US PATRIOT, LLC	06/28/2022	Regular	0.00	277.56	348071
927764	Invoice	06/28/2022	US PATRIOT TACTICAL	0.00	277.56	
000797	US POSTMASTER	06/28/2022	Regular	0.00	-245.00	348072
000797	US POSTMASTER	06/28/2022	Regular	0.00	245.00	348072
INV0003018	Invoice	06/28/2022	PERMIT 13 - USPS MARKETING MAIL	0.00	245.00	
024750	VERIZON WIRELESS-VSAT	06/28/2022	Regular	0.00	50.00	348073
22284571-401846...	Invoice	06/28/2022	VERIZON WIRELESS-VSAT	0.00	50.00	
005069	VIC BAILEY FORD INC	06/28/2022	Regular	0.00	66,919.00	348074
F 42534	Invoice	06/28/2022	2022 EXPLORER- EQ# 41354 - 1FMSK7DH5N...	0.00	34,605.00	
F 42535	Invoice	06/28/2022	22 F250- EQ# 61350- 1FD7X2B6XNEE50851	0.00	32,314.00	
026385	VICTORIA LEWIS	06/28/2022	Regular	0.00	100.00	348075
41077563	Invoice	06/28/2022	VICTORIA LEWIS 6/23/22	0.00	100.00	
014258	WACCAMAW MARKET COOPERATIVE	06/28/2022	Regular	0.00	8,500.00	348076
51222	Invoice	06/28/2022	NMB FARMERS MARKET/HOLIDAY MARKET	0.00	8,500.00	
014258	WACCAMAW MARKET COOPERATIVE	06/28/2022	Regular	0.00	-8,500.00	348076
000871	WEST MARINE PRO	06/28/2022	Regular	0.00	491.69	348077
2590	Invoice	06/28/2022	WEST MARINE PRO	0.00	89.62	
2716	Invoice	06/28/2022	WEST MARINE PRO	0.00	207.73	
2718	Invoice	06/28/2022	WEST MARINE PRO	0.00	194.34	
023177	WILLIAM LYNCH	06/28/2022	Regular	0.00	53.00	348078
INV0003019	Invoice	06/28/2022	MMJCLE REPORT FILING	0.00	53.00	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
015185 3556C28369	XYLEM WATER SOLUTIONS USA., INC. Invoice	06/28/2022 06/28/2022	Regular XYLEM WATER SOLUTIONS USA., INC.	0.00 0.00	198.26 198.26	348079
000090 IC61385	ALTMAN TRACTOR COMPANY Invoice	06/29/2022 06/29/2022	Regular WO#53692 EQ#7873	0.00 0.00	267.83 267.83	348080
000104 152367 152615	AMICK EQUIPMENT COMPANY, INC. Invoice Invoice	06/29/2022 06/29/2022 06/29/2022	Regular AMICK EQUIPMENT COMPANY, INC. AMICK EQUIPMENT COMPANY, INC.	0.00 0.00 0.00	1,992.61 1,640.57 352.04	348081
020551 INV0003046	ANGEL SYLVESTER Invoice	06/29/2022 06/29/2022	Regular REC REIMBURSEMENTS	0.00 0.00	68.60 68.60	348082
018505 P52669265	BATTERIES PLUS BULBS Invoice	06/29/2022 06/29/2022	Regular BATTERIES PLUS BULBS	0.00 0.00	683.73 683.73	348083
000146 59 0056576 59 0056722	BLACKS TIRE SERVICE, INC. Invoice Invoice	06/29/2022 06/29/2022 06/29/2022	Regular WO#53880 EQ#61069 WO#53957 EQ#61036	0.00 0.00 0.00	3,185.42 1,485.83 1,699.59	348084
005391 S048536863.001 S048537060.001	CAPITAL LIGHTING & SUPPLY, LLC Invoice Invoice	06/29/2022 06/29/2022 06/29/2022	Regular CAPITAL ELECTRIC CAPITAL ELECTRIC	0.00 0.00 0.00	519.32 447.26 72.06	348085
019536 4165	CAROLA R. DAROZA Invoice	06/29/2022 06/29/2022	Regular MUSIC ON MAIN BANNER	0.00 0.00	109.08 109.08	348086
003098 X107022841-02 X107023085-01- X107023223-01 X107023275-01	CAROLINA INTERNATIONAL TRUCKS, INC Invoice Credit Memo Invoice Invoice	06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	Regular CAROLINA INTERNATIONAL TRUCKS, INC WO#53881 EQ#6867 CAROLINA INTERNATIONAL TRUCKS, INC WO#53955 EQ#6962	0.00 0.00 0.00 0.00 0.00	1,132.87 268.77 -510.30 471.85 902.55	348087
000068 PCKO0006514	CAROLINA TRACTOR & EQUIPMENT COMPANY Invoice	06/29/2022 06/29/2022	Regular WO#53643 EQ#6966	0.00 0.00	991.59 991.59	348088
000209 INV0003048	CRYSTAL MCGHEE Invoice	06/29/2022 06/29/2022	Regular SHRM CONFERENCE EXP	0.00 0.00	956.30 956.30	348089
016171 00-215166	FRANK'S ICE COMPANY Invoice	06/29/2022 06/29/2022	Regular ICE FOR THE MOTOR RODEO	0.00 0.00	470.00 470.00	348090
021032 01718	SC WORKERS' COMPENSATION COMMISSION Invoice	06/29/2022 06/29/2022	Regular FEE FOR PAST DUE FILING CODE 01718	0.00 0.00	500.00 500.00	348091
025223 22-00246	SHAWN T. CORNWELL Invoice	06/29/2022 06/29/2022	Regular 2022-015764- 22 ACCORD TOW	0.00 0.00	200.00 200.00	348092
009532 INV0003049	TOWN PLANNER Invoice	06/29/2022 06/29/2022	Regular TOWN PLANNER	0.00 0.00	301.75 301.75	348093
014258 51222b	WACCAMAW MARKET COOPERATIVE Invoice	06/29/2022 06/29/2022	Regular MARKET SPONSOR FEE	0.00 0.00	8,300.00 8,300.00	348094
022573 05-22-11	WHITE'S LANDSCAPING OF HARTSVILLE, INC. Invoice	06/29/2022 06/29/2022	Regular PSC PARKING LOT SEAL COATING & STRIPING	0.00 0.00	12,100.00 12,100.00	348095
026388 000053	MATTHEW DANIEL Invoice	06/29/2022 06/29/2022	Regular JULY 4 CANTATA VIDEO SERVICE	0.00 0.00	600.00 600.00	348096
006767 INV0003050	CITY OF NORTH MYRTLE BEACH Invoice	06/30/2022 06/30/2022	Regular TRANSFER TO DREDGE ACCOUNT	0.00 0.00	92,450.62 92,450.62	348097
023428 INV0002241	SYNCB/AMAZON Invoice	04/11/2022 04/11/2022	Bank Draft AMAZON CREDIT LINE	0.00 0.00	9,403.60 9,403.60	DFT0001125

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024161 497B5971-0029	COGNITO Invoice	04/01/2022	04/01/2022 Bank Draft COGNITO	0.00	24.00	DFT0001145
026111 INV0002283	ASANA.COM Invoice	04/02/2022	04/02/2022 Bank Draft ASANA.COM	0.00	145.69	DFT0001149
021164 INV0002284	ADOBE INC. Invoice	04/02/2022	04/02/2022 Bank Draft ADOBE SYSTEMS, INC.	0.00	365.54	DFT0001150
000020 INV0002285	ADVANCE AUTO PARTS Invoice	04/04/2022	04/04/2022 Bank Draft ADVANCE AUTO PARTS	0.00	2,083.69	DFT0001151
000978 711965	GOVERNMENT FINANCE OFFICERS Invoice	04/01/2022	04/01/2022 Bank Draft GFOA CONFERENCE	0.00	475.00	DFT0001154
002179 INV0002311	SYNOVUS BANK Invoice	04/13/2022	04/13/2022 Bank Draft STATEMENT CLOSING 3/22/22	0.00	530.26	DFT0001162
010292 1-116483257504	JOHNSON CONTROLS, INC. Invoice	04/11/2022	04/11/2022 Bank Draft SUPP SVCS HVAC	0.00	738.70	DFT0001163
010292 1-11677179263	JOHNSON CONTROLS, INC. Invoice	04/11/2022	04/11/2022 Bank Draft REC CENTER HVAC GYM 2	0.00	2,957.05	DFT0001163
010292 1-117175246621	JOHNSON CONTROLS, INC. Invoice	04/11/2022	04/11/2022 Bank Draft REC CENTER UNIT 1 GYM 2	0.00	2,411.45	DFT0001163
010292 1-116766296601	JOHNSON CONTROLS, INC. Invoice	04/11/2022	04/11/2022 Bank Draft CITY HALL UNIT 4	0.00	404.50	DFT0001163
010292 1-116692787997	JOHNSON CONTROLS, INC. Invoice	04/11/2022	04/11/2022 Bank Draft CITY HALL HVAC UNIT 3	0.00	551.20	DFT0001163
010292 1-116485428025	JOHNSON CONTROLS, INC. Invoice	04/11/2022	04/11/2022 Bank Draft CITY HALL HVAC UNIT 6	0.00	338.80	DFT0001163
010292 1-116841484032	JOHNSON CONTROLS, INC. Invoice	04/11/2022	04/11/2022 Bank Draft WATER MAINT BLDG DEMO DUCT WORK	0.00	1,739.14	DFT0001163
010292 1-116931675974	JOHNSON CONTROLS, INC. Invoice	04/11/2022	04/11/2022 Bank Draft CITY HALL ZONE 1 UNIT 4	0.00	1,142.50	DFT0001163
005431 INV0002312	HORRY COUNTY TREASURERS OFFICE Invoice	04/20/2022	04/20/2022 Bank Draft HORRY CO HOSP FEES 03/2022	0.00	686.71	DFT0001171
000530 INV0002313	SC DEPARTMENT OF REVENUE Invoice	04/20/2022	04/20/2022 Bank Draft NMB PARK SALES TAX 03/2022	0.00	3,285.02	DFT0001172
000530 INV0002314	SC DEPARTMENT OF REVENUE Invoice	04/20/2022	04/20/2022 Bank Draft NMB SALES TAX 03/2022	0.00	2,519.14	DFT0001173
000008 INV0002400	IRS Invoice	04/28/2022	04/28/2022 Bank Draft PENSION TAXES 05/2022	0.00	325.00	DFT0001184
014722 37721180203040	COLONIAL LIFE Invoice	04/27/2022	04/27/2022 Bank Draft COLONIAL LIFE	0.00	10,066.08	DFT0001199
018865 INV0002492	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY Invoice	04/29/2022	04/29/2022 Bank Draft SUN LIFE STOP LOSS	0.00	71,286.43	DFT0001201
014774 02/17/2022	AMERICAN UNITED LIFE INSURANCE COMPANY Invoice	04/27/2022	04/27/2022 Bank Draft ONE AMERICA 3/1/22 - 3/31/22	0.00	8,329.30	DFT0001202
014774 02/17/2022-	AMERICAN UNITED LIFE INSURANCE COMPANY Invoice	04/27/2022	04/27/2022 Bank Draft ONE AMERICA 3/1/22 - 3/31/22	0.00	18,562.45	DFT0001203
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	04/27/2022	Bank Draft	0.00	8,056.36	DFT0001204

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
03/17/2022	Invoice	04/27/2022	ONE AMERICA 4/1/22 - 4/30/22	0.00	8,056.36	
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	04/27/2022	Bank Draft	0.00	18,323.96	DFT0001205
03/17/2022-	Invoice	04/27/2022	ONE AMERICA 4/1/22 - 4/30/22	0.00	18,323.96	
026299	CCNB	04/26/2022	Bank Draft	0.00	4,905.50	DFT0001206
INV0002494	Invoice	04/26/2022	CCNB CREDIT CARD 3/11/22-4/8/22	0.00	4,905.50	
002179	SYNOVUS BANK	05/02/2022	Bank Draft	0.00	6,559.68	DFT0001207
INV0002495	Invoice	05/02/2022	STATEMENT CLOSING 4/22/22	0.00	6,559.68	
025090	NODEPING.COM	04/19/2022	Bank Draft	0.00	15.00	DFT0001208
4/19/22	Invoice	04/19/2022	NODEPING.COM	0.00	15.00	
000486	OFFICE DEPOT	04/18/2022	Bank Draft	0.00	215.98	DFT0001209
239764141-001	Invoice	04/18/2022	SCANNERS FOR HR	0.00	215.98	
013985	DIGICERT	04/21/2022	Bank Draft	0.00	399.00	DFT0001210
216846559	Invoice	04/21/2022	DIGICERT	0.00	399.00	
026305	STORMWIND LLC	04/21/2022	Bank Draft	0.00	2,670.00	DFT0001211
42025	Invoice	04/21/2022	STORMWIND ACCESS	0.00	2,670.00	
024158	EZ TEXTING	04/25/2022	Bank Draft	0.00	25.00	DFT0001212
2240290003	Invoice	04/25/2022	EZ TEXTING	0.00	25.00	
003044	CHICK-FIL-A	04/20/2022	Bank Draft	0.00	59.92	DFT0001213
INV0002523	Invoice	04/20/2022	FOOD FOR TRAINING	0.00	59.92	
022518	JERSEY MIKE'S SUBS 7044	04/20/2022	Bank Draft	0.00	198.18	DFT0001214
INV0002524	Invoice	04/20/2022	FOOD FOR TRAINING	0.00	198.18	
000635	FED EX	04/05/2022	Bank Draft	0.00	95.76	DFT0001215
7-706-25422	Invoice	04/05/2022	FED EX	0.00	95.76	
018282	DELL MARKETING, LP	04/06/2022	Bank Draft	0.00	1,013.02	DFT0001216
2008061612132	Invoice	04/06/2022	SCANNERS FOR HR	0.00	1,013.02	
024996	WORLDATEWORK	04/06/2022	Bank Draft	0.00	350.00	DFT0001217
5020364	Invoice	04/06/2022	WORLDATEWORK MEMBERSHIP	0.00	350.00	
024996	WORLDATEWORK	04/06/2022	Bank Draft	0.00	1,495.00	DFT0001218
5020365	Invoice	04/06/2022	WORLDATEWORK EXAMS	0.00	1,495.00	
021068	GODADDY	04/07/2022	Bank Draft	0.00	63.51	DFT0001219
2081988489	Invoice	04/07/2022	GODADDY DOMAIN RENEWAL	0.00	63.51	
026025	SAM'S PLACE LLC	04/11/2022	Bank Draft	0.00	42.00	DFT0001220
INV0002525	Invoice	04/11/2022	FOOD FOR TRAINING	0.00	42.00	
018282	DELL MARKETING, LP	04/08/2022	Bank Draft	0.00	1,614.92	DFT0001221
2008057635956	Invoice	04/08/2022	PC FOR C. NOURY	0.00	1,614.92	
002998	HTC	04/18/2022	Bank Draft	0.00	6,007.71	DFT0001222
INV0002526	Invoice	04/18/2022	HTC	0.00	6,007.71	
006977	VERIZON WIRELESS	04/18/2022	Bank Draft	0.00	26,474.60	DFT0001224
INV0002527	Invoice	04/18/2022	VERIZON WIRELESS	0.00	26,474.60	
005431	HORRY COUNTY TREASURERS OFFICE	05/11/2022	Bank Draft	0.00	997.34	DFT0001241
INV0002621	Invoice	05/11/2022	HORRY CO HOSP FEES	0.00	997.34	
000530	SC DEPARTMENT OF REVENUE	05/11/2022	Bank Draft	0.00	23,346.14	DFT0001242
INV0002622	Invoice	05/11/2022	SALES & USE TAX 04/2022	0.00	23,346.14	
000530	SC DEPARTMENT OF REVENUE	05/11/2022	Bank Draft	0.00	5,000.10	DFT0001243

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002623	Invoice	05/11/2022	NMB PARK SALES TAX 04/2022	0.00	5,000.10	
023428	SYNCB/AMAZON	05/16/2022	05/16/2022 Bank Draft AMAZON CREDIT LINE	0.00	17,999.16	DFT0001251
INV0002646	Invoice	05/16/2022		0.00	17,999.16	
020074	FUELMAN	04/12/2022	04/12/2022 Bank Draft FUELMAN 3/21/22 - 4/3/22	0.00	45,564.08	DFT0001252
NP61939444	Invoice	05/16/2022		0.00	45,564.08	
020074	FUELMAN	05/02/2022	05/02/2022 Bank Draft FUELMAN 4/4/22 - 4/17/22	0.00	45,936.35	DFT0001253
NP61991923	Invoice	05/02/2022		0.00	45,936.35	
014722	COLONIAL LIFE	05/13/2022	05/13/2022 Bank Draft COLONIAL LIFE 3/5, 3/17, 3/31	0.00	14,915.99	DFT0001270
37721180303019	Invoice	05/13/2022		0.00	14,915.99	
006977	VERIZON WIRELESS	05/16/2022	05/16/2022 Bank Draft VERIZON WIRELESS	0.00	25,855.35	DFT0001284
INV0002740	Invoice	05/26/2022		0.00	25,855.35	
010292	JOHNSON CONTROLS, INC.	05/17/2022	05/17/2022 Bank Draft REC CENTER HVAC	0.00	2,650.00	DFT0001285
1-117429980502	Invoice	05/17/2022		0.00	2,650.00	
010292	JOHNSON CONTROLS, INC.	05/17/2022	05/17/2022 Bank Draft BEACH SERV HVAC UNIT 1	0.00	3,316.36	DFT0001285
1-117540789003	Invoice	05/17/2022		0.00	3,316.36	
010292	JOHNSON CONTROLS, INC.	05/17/2022	05/17/2022 Bank Draft CITY HALL HVAC UNIT 2	0.00	1,887.80	DFT0001285
1-117821886125	Invoice	05/17/2022		0.00	1,887.80	
010292	JOHNSON CONTROLS, INC.	05/17/2022	05/17/2022 Bank Draft FS#4 BAY HEATER	0.00	1,207.29	DFT0001285
1-117492466486	Invoice	05/17/2022		0.00	1,207.29	
010292	JOHNSON CONTROLS, INC.	05/17/2022	05/17/2022 Bank Draft MUSEUM HVAC WALK THRU	0.00	253.10	DFT0001285
1-117491891914	Invoice	05/17/2022		0.00	253.10	
010292	JOHNSON CONTROLS, INC.	05/17/2022	05/17/2022 Bank Draft PSC ADMIN HVAC UNIT 4	0.00	410.03	DFT0001285
1-117489733303	Invoice	05/17/2022		0.00	410.03	
026299	CCNB	05/26/2022	05/26/2022 Bank Draft CCNB CREDIT CARD 4/8/22 - 5/5/22	0.00	7,564.16	DFT0001291
5/10/22	Invoice	05/26/2022		0.00	7,564.16	
002998	HTC	05/16/2022	05/16/2022 Bank Draft HTC	0.00	6,040.56	DFT0001292
INV0002741	Invoice	05/16/2022		0.00	6,040.56	
022518	JERSEY MIKE'S SUBS 7044	04/25/2022	04/25/2022 Bank Draft FOOD FOR TRAINING	0.00	56.18	DFT0001293
563416	Invoice	04/25/2022		0.00	56.18	
000614	UPS	04/26/2022	04/26/2022 Bank Draft UPS	0.00	160.72	DFT0001294
00002X9060162	Invoice	04/26/2022		0.00	160.72	
000635	FED EX	04/27/2022	04/27/2022 Bank Draft FED EX	0.00	216.31	DFT0001295
3-484-68325	Invoice	04/27/2022		0.00	216.31	
000635	FED EX	04/28/2022	04/28/2022 Bank Draft FED EX	0.00	38.28	DFT0001296
7-735-67414	Invoice	04/28/2022		0.00	38.28	
024161	COGNITO	05/01/2022	05/01/2022 Bank Draft COGNITO	0.00	24.00	DFT0001297
497B5971-0030	Invoice	05/01/2022		0.00	24.00	
026339	TECH-AMERICA	04/28/2022	04/28/2022 Bank Draft CAMERA PROJECT	0.00	5,429.00	DFT0001298
2022-04-28	Invoice	04/28/2022		0.00	5,429.00	
026339	TECH-AMERICA	04/28/2022	04/28/2022 Bank Draft FOREIGN TRANS FEE TECH AMERICA	0.00	162.87	DFT0001299
INV0002742	Invoice	04/28/2022		0.00	162.87	
026340	PROVANTAGE	05/02/2022	05/02/2022 Bank Draft CAMERA PROJECT	0.00	1,254.45	DFT0001300
9232100	Invoice	05/02/2022		0.00	1,254.45	
026111	ASANA.COM	05/02/2022	05/02/2022 Bank Draft	0.00	145.69	DFT0001301

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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	
INV01047409	Invoice	05/02/2022	ASANA.COM	0.00	145.69	
019867	ALL SEASONS SELF STORAGE	04/27/2022	Bank Draft	0.00	222.00	DFT0001302
040145	Invoice	04/27/2022	ALL SEASONS SELF STORAGE	0.00	222.00	
000053	AMERIGAS- N MYRTLE BEACH	05/04/2022	Bank Draft	0.00	600.70	DFT0001303
3135537976	Invoice	05/04/2022	AMERIGAS- N MYRTLE BEACH	0.00	600.70	
010480	PYE-BARKER FIRE & SAFETY INC	05/04/2022	Bank Draft	0.00	208.87	DFT0001304
PSI747748	Invoice	05/04/2022	PYE-BARKER FIRE & SAFETY INC	0.00	208.87	
010480	PYE-BARKER FIRE & SAFETY INC	05/04/2022	Bank Draft	0.00	305.48	DFT0001304
PSI1747755	Invoice	05/04/2022	PYE-BARKER FIRE & SAFETY INC	0.00	305.48	
010480	PYE-BARKER FIRE & SAFETY INC	05/04/2022	Bank Draft	0.00	292.52	DFT0001304
PSI747743	Invoice	05/04/2022	PYE-BARKER FIRE & SAFETY INC	0.00	292.52	
010480	PYE-BARKER FIRE & SAFETY INC	05/04/2022	Bank Draft	0.00	202.87	DFT0001304
PSI747735	Invoice	05/04/2022	PYE-BARKER FIRE & SAFETY INC	0.00	202.87	
010480	PYE-BARKER FIRE & SAFETY INC	05/04/2022	Bank Draft	0.00	202.87	DFT0001304
PSI747731	Invoice	05/04/2022	PYE-BARKER FIRE & SAFETY INC	0.00	202.87	
019367	BLOSSMAN GAS & APPLIANCE	05/04/2022	Bank Draft	0.00	1,471.17	DFT0001309
INV0002743	Invoice	05/04/2022	BLOSSMAN GAS & APPLIANCE	0.00	1,471.17	
018458	COCA-COLA BTLG CO CONSOL	05/04/2022	Bank Draft	0.00	1,070.50	DFT0001310
13006219209	Invoice	05/04/2022	COCA-COLA BTLG CO CONSOL	0.00	1,070.50	
018458	COCA-COLA BTLG CO CONSOL	05/04/2022	Bank Draft	0.00	2,645.36	DFT0001310
13006219448	Invoice	05/04/2022	COCA-COLA BTLG CO CONSOL	0.00	2,645.36	
012834	FRONTIER	05/05/2022	Bank Draft	0.00	52.58	DFT0001312
INV0002744	Invoice	05/05/2022	843-249-0249-012017-5	0.00	52.58	
012834	FRONTIER	05/05/2022	Bank Draft	0.00	81.11	DFT0001313
INV0002745	Invoice	05/05/2022	843-272-4197-072817-5	0.00	81.11	
012834	FRONTIER	05/05/2022	Bank Draft	0.00	104.28	DFT0001314
INV0002746	Invoice	05/05/2022	843-249-7045-020317-5	0.00	104.28	
012834	FRONTIER	05/05/2022	Bank Draft	0.00	576.60	DFT0001315
INV0002747	Invoice	05/05/2022	803-189-0178-092915-5	0.00	576.60	
012834	FRONTIER	05/05/2022	Bank Draft	0.00	666.96	DFT0001316
INV0002748	Invoice	05/05/2022	864-189-0288-021699-5	0.00	666.96	
016837	TERMINIX SERVICES, INC.	05/04/2022	Bank Draft	0.00	200.00	DFT0001317
22-000230936	Invoice	05/04/2022	SOCCER CONCESSION TERMINIX	0.00	200.00	
000451	AIRGAS USA, LLC	05/05/2022	Bank Draft	0.00	32.42	DFT0001318
9124499147	Invoice	05/05/2022	AIRGAS USA, LLC	0.00	32.42	
000451	AIRGAS USA, LLC	05/05/2022	Bank Draft	0.00	198.64	DFT0001318
9124387220	Invoice	05/05/2022	AIRGAS USA, LLC	0.00	198.64	
000451	AIRGAS USA, LLC	05/05/2022	Bank Draft	0.00	265.36	DFT0001318
9124736228	Invoice	05/05/2022	AIRGAS USA, LLC	0.00	265.36	
000451	AIRGAS USA, LLC	05/05/2022	Bank Draft	0.00	42.51	DFT0001318
9125009813	Invoice	05/05/2022	AIRGAS USA, LLC	0.00	42.51	
000451	AIRGAS USA, LLC	05/05/2022	Bank Draft	0.00	22.42	DFT0001318
9125009814	Invoice	05/05/2022	AIRGAS USA, LLC	0.00	22.42	
000451	AIRGAS USA, LLC	05/05/2022	Bank Draft	0.00	26.65	DFT0001318

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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	
9124183866	Invoice	05/05/2022	AIRGAS USA, LLC	0.00	26.65	
003052	HERALD OFFICE SYSTEMS, INC.	05/04/2022	Bank Draft	0.00	844.61	DFT0001324
1012444-0	Invoice	05/04/2022	HERALD OFFICE SYSTEMS, INC.	0.00	844.61	
003052	HERALD OFFICE SYSTEMS, INC.	05/04/2022	Bank Draft	0.00	202.34	DFT0001324
1012444-1	Invoice	05/04/2022	HERALD OFFICE SYSTEMS, INC.	0.00	202.34	
003052	HERALD OFFICE SYSTEMS, INC.	05/04/2022	Bank Draft	0.00	12.09	DFT0001324
1012444-2	Invoice	05/04/2022	HERALD OFFICE SYSTEMS, INC.	0.00	12.09	
003052	HERALD OFFICE SYSTEMS, INC.	05/04/2022	Bank Draft	0.00	169.19	DFT0001324
1012444-3	Invoice	05/04/2022	HERALD OFFICE SYSTEMS, INC.	0.00	169.19	
003044	CHICK-FIL-A	05/06/2022	Bank Draft	0.00	63.45	DFT0001328
041479	Invoice	05/06/2022	FOOD FOR TRAINING	0.00	63.45	
016837	TERMINIX SERVICES, INC.	05/04/2022	Bank Draft	0.00	2,100.00	DFT0001329
22000486917	Invoice	05/04/2022	CONSTR MAINT TERMITE PLAN	0.00	2,100.00	
021068	GODADDY	05/06/2022	Bank Draft	0.00	20.17	DFT0001330
2100291192	Invoice	05/06/2022	GODADDY	0.00	20.17	
000055	4 IMPRINT, INC.	04/13/2022	Bank Draft	0.00	300.39	DFT0001331
9814279	Invoice	04/13/2022	LANYARDS	0.00	300.39	
000251	FOOD LION/CHARGE	04/13/2022	Bank Draft	0.00	466.17	DFT0001332
INV0002749	Invoice	04/13/2022	FOOD LION/CHARGE	0.00	466.17	
000053	AMERIGAS- N MYRTLE BEACH	04/13/2022	Bank Draft	0.00	340.49	DFT0001333
3133804509	Invoice	04/13/2022	AMERIGAS- N MYRTLE BEACH	0.00	340.49	
000053	AMERIGAS- N MYRTLE BEACH	04/13/2022	Bank Draft	0.00	363.44	DFT0001333
3134873030	Invoice	04/13/2022	AMERIGAS- N MYRTLE BEACH	0.00	363.44	
017777	B&H PHOTO-VIDEO REMITTANCE PROCESSING CE	04/13/2022	Bank Draft	0.00	1,159.92	DFT0001335
892934374	Invoice	04/13/2022	CAMERA PROJECT	0.00	1,159.92	
010480	PYE-BARKER FIRE & SAFETY INC	04/13/2022	Bank Draft	0.00	569.00	DFT0001336
PSI735615	Invoice	04/13/2022	PYE-BARKER FIRE & SAFETY INC	0.00	569.00	
010480	PYE-BARKER FIRE & SAFETY INC	04/13/2022	Bank Draft	0.00	380.00	DFT0001336
PSI722751	Invoice	04/13/2022	PYE-BARKER FIRE & SAFETY INC	0.00	380.00	
010480	PYE-BARKER FIRE & SAFETY INC	04/13/2022	Bank Draft	0.00	432.00	DFT0001336
PSI729583	Invoice	04/13/2022	PYE-BARKER FIRE & SAFETY INC	0.00	432.00	
018458	COCA-COLA BTLG CO CONSOL	04/13/2022	Bank Draft	0.00	1,639.76	DFT0001339
13006219094	Invoice	04/13/2022	COCA-COLA BTLG CO CONSOL	0.00	1,639.76	
019367	BLOSSMAN GAS & APPLIANCE	04/13/2022	Bank Draft	0.00	1,918.24	DFT0001340
INV0002750	Invoice	04/13/2022	BLOSSMAN GAS & APPLIANCE	0.00	1,918.24	
023469	NC QUICK PASS	04/14/2022	Bank Draft	0.00	2.53	DFT0001341
16970455250	Invoice	04/14/2022	NC QUICK PASS	0.00	2.53	
012834	FRONTIER	04/14/2022	Bank Draft	0.00	48.74	DFT0001342
INV0002751	Invoice	04/14/2022	843-249-0249-012017-5	0.00	48.74	
012834	FRONTIER	04/14/2022	Bank Draft	0.00	59.85	DFT0001343
INV0002752	Invoice	04/14/2022	843-249-4842-033115-5	0.00	59.85	
012834	FRONTIER	04/14/2022	Bank Draft	0.00	77.27	DFT0001344
INV0002753	Invoice	04/14/2022	843-272-4197-072817-5	0.00	77.27	
012834	FRONTIER	04/14/2022	Bank Draft	0.00	100.44	DFT0001345

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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	
INV0002754	Invoice	04/14/2022	843-249-7045-020317-5	0.00	100.44	
021164	ADOBE INC.	04/14/2022	Bank Draft	0.00	49.95	DFT0001346
HD00846200441C...	Invoice	04/14/2022	ADOBE SYSTEMS, INC.	0.00	49.95	
000249	WEST PAYMENT CENTER	04/14/2022	Bank Draft	0.00	107.22	DFT0001347
846218698	Invoice	04/14/2022	WEST PAYMENT CENTER	0.00	107.22	
019867	ALL SEASONS SELF STORAGE	04/14/2022	Bank Draft	0.00	196.00	DFT0001348
064371	Invoice	04/14/2022	ALL SEASONS SELF STORAGE	0.00	196.00	
016837	TERMINIX SERVICES, INC.	04/13/2022	Bank Draft	0.00	861.00	DFT0001349
300204	Invoice	04/13/2022	TERMINIX SERVICES, INC.	0.00	861.00	
000486	OFFICE DEPOT	04/14/2022	Bank Draft	0.00	53.99	DFT0001350
4/14/22	Invoice	04/14/2022	OFFICE DEPOT	0.00	53.99	
000451	AIRGAS USA, LLC	04/14/2022	Bank Draft	0.00	42.12	DFT0001351
9122934689	Invoice	04/14/2022	AIRGAS USA, LLC	0.00	42.12	
000451	AIRGAS USA, LLC	04/14/2022	Bank Draft	0.00	35.24	DFT0001351
9123288408	Invoice	04/14/2022	AIRGAS USA, LLC	0.00	35.24	
000451	AIRGAS USA, LLC	04/14/2022	Bank Draft	0.00	26.65	DFT0001351
9123881461	Invoice	04/14/2022	AIRGAS USA, LLC	0.00	26.65	
000451	AIRGAS USA, LLC	04/14/2022	Bank Draft	0.00	862.06	DFT0001351
9124387218	Invoice	04/14/2022	AIRGAS USA, LLC	0.00	862.06	
000451	AIRGAS USA, LLC	04/14/2022	Bank Draft	0.00	1,927.90	DFT0001355
9124387219	Invoice	04/14/2022	AIRGAS USA, LLC	0.00	1,927.90	
021164	ADOBE INC.	04/15/2022	Bank Draft	0.00	52.99	DFT0001356
2150779474	Invoice	04/15/2022	ADOBE SYSTEMS, INC.	0.00	52.99	
001321	MICROSOFT MSDN	04/19/2022	Bank Draft	0.00	211.16	DFT0001357
G009654789	Invoice	04/19/2022	MICROSOFT AZURE	0.00	211.16	
022518	JERSEY MIKE'S SUBS 7044	04/14/2022	Bank Draft	0.00	159.55	DFT0001358
INV0002755	Invoice	04/14/2022	FOOD FOR TRAINING	0.00	159.55	
024154	CBT NUGGETS LLC	04/26/2022	Bank Draft	0.00	646.92	DFT0001359
2654409	Invoice	04/26/2022	IT TRAINING CBT NUGGETS	0.00	646.92	
021164	ADOBE INC.	05/17/2022	Bank Draft	0.00	46.33	DFT0001360
5/17/22	Invoice	05/17/2022	ADOBE SYSTEMS, INC.	0.00	46.33	
019867	ALL SEASONS SELF STORAGE	05/17/2022	Bank Draft	0.00	196.00	DFT0001361
077343	Invoice	05/17/2022	ALL SEASONS SELF STORAGE	0.00	196.00	
019867	ALL SEASONS SELF STORAGE	05/17/2022	Bank Draft	0.00	222.00	DFT0001362
093378	Invoice	05/17/2022	ALL SEASONS SELF STORAGE	0.00	222.00	
000635	FED EX	05/19/2022	Bank Draft	0.00	68.40	DFT0001363
7-757-86051	Invoice	05/19/2022	FED EX	0.00	68.40	
025090	NODEPING.COM	05/19/2022	Bank Draft	0.00	15.00	DFT0001364
EFTYM7PQ	Invoice	05/19/2022	NODEPING.COM	0.00	15.00	
018266	DUNKIN DONUTS	05/18/2022	Bank Draft	0.00	18.98	DFT0001365
3922	Invoice	05/18/2022	FOOD FOR TRAINING	0.00	18.98	
003044	CHICK-FIL-A	05/17/2022	Bank Draft	0.00	63.45	DFT0001366
INV0002756	Invoice	05/17/2022	FOOD FOR TRAINING	0.00	63.45	
022518	JERSEY MIKE'S SUBS 7044	05/17/2022	Bank Draft	0.00	82.27	DFT0001367

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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	
567334	Invoice	05/17/2022	FOOD FOR TRAINING	0.00	82.27	
018266	DUNKIN DONUTS	05/18/2022	Bank Draft	0.00	18.98	DFT0001368
2948	Invoice	05/20/2022	FOOD FOR TRAINING	0.00	18.98	
003044	CHICK-FIL-A	05/17/2022	Bank Draft	0.00	28.20	DFT0001369
7828605	Invoice	05/17/2022	FOOD FOR TRAINING	0.00	28.20	
022518	JERSEY MIKE'S SUBS 7044	05/09/2022	Bank Draft	0.00	93.63	DFT0001370
565912	Invoice	05/09/2022	FOOD FOR TRAINING	0.00	93.63	
000020	ADVANCE AUTO PARTS	05/11/2022	Bank Draft	0.00	728.28	DFT0001371
INV0002757	Invoice	05/11/2022	ADVANCE AUTO PARTS	0.00	728.28	
000008	IRS	05/31/2022	Bank Draft	0.00	325.00	DFT0001372
5/31/22	Invoice	05/31/2022	PENSION CHECK TAXES 06/2022	0.00	325.00	
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	05/27/2022	Bank Draft	0.00	71,653.97	DFT0001373
5/27/22	Invoice	05/27/2022	SUN LIFE STOP LOSS	0.00	71,653.97	
001234	SC STATE TREASURER'S OFFICE	05/26/2022	Bank Draft	0.00	7,991.67	DFT0001374
22052615320388	Invoice	05/26/2022	FY2021 UNCLAIMED PROPERTY	0.00	7,991.67	
020074	FUELMAN	05/16/2022	Bank Draft	0.00	53,715.56	DFT0001375
NP62105546	Invoice	05/16/2022	FUELMAN 4/18/22 - 5/1/22	0.00	53,715.56	
021068	GODADDY	04/28/2022	Bank Draft	0.00	20.17	DFT0001385
INV0002828	Invoice	04/28/2022	GODADDY	0.00	20.17	
021164	ADOBE INC.	05/15/2022	Bank Draft	0.00	52.99	DFT0001386
2172949558	Invoice	05/15/2022	ADOBE SYSTEMS, INC.	0.00	52.99	
026340	PROVANTAGE	05/23/2022	Bank Draft	0.00	4,502.26	DFT0001387
9247018	Invoice	05/23/2022	PROVANTAGE-CAMERA PROJ	0.00	4,502.26	
001321	MICROSOFT MSDN	05/19/2022	Bank Draft	0.00	204.40	DFT0001388
G010729235	Invoice	05/19/2022	MICROSOFT AZURE	0.00	204.40	
000635	FED EX	05/25/2022	Bank Draft	0.00	88.15	DFT0001390
7-765-98583	Invoice	05/25/2022	FED EX	0.00	88.15	
013412	SC DEPT OF LLR	05/25/2022	Bank Draft	0.00	100.00	DFT0001391
2022005496	Invoice	05/25/2022	ELEVATOR INSPECTION	0.00	100.00	
000614	UPS	05/25/2022	Bank Draft	0.00	368.56	DFT0001392
00002X9060212	Invoice	05/25/2022	UPS	0.00	368.56	
000251	FOOD LION/CHARGE	05/25/2022	Bank Draft	0.00	375.94	DFT0001393
INV0002829	Invoice	05/25/2022	FOOD LION CHARGE	0.00	375.94	
000053	AMERIGAS- N MYRTLE BEACH	05/25/2022	Bank Draft	0.00	1,138.04	DFT0001394
3133418364	Invoice	05/25/2022	AMERIGAS- N MYRTLE BEACH	0.00	1,138.04	
000524	IDEXX DISTRIBUTION, INC.	05/25/2022	Bank Draft	0.00	2,751.70	DFT0001395
3106343597	Invoice	05/25/2022	IDEXX DISTRIBUTION, INC.	0.00	2,751.70	
018458	COCA-COLA BTLG CO CONSOL	05/25/2022	Bank Draft	0.00	1,650.38	DFT0001397
13006219793	Invoice	05/25/2022	COCA-COLA BTLG CO CONSOL	0.00	1,650.38	
018458	COCA-COLA BTLG CO CONSOL	05/25/2022	Bank Draft	0.00	1,043.86	DFT0001397
13006219695	Invoice	05/25/2022	COCA-COLA BTLG CO CONSOL	0.00	1,043.86	
018458	COCA-COLA BTLG CO CONSOL	05/25/2022	Bank Draft	0.00	-600.00	DFT0001397
13006219894	Credit Memo	05/25/2022	COCA-COLA BTLG CO CONSOL	0.00	-600.00	
018458	COCA-COLA BTLG CO CONSOL	05/25/2022	Bank Draft	0.00	1,186.40	DFT0001397

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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	
13006219566	Invoice	05/25/2022	COCA-COLA BTLG CO CONSOL	0.00	1,186.40	
023469	NC QUICK PASS	05/26/2022	05/26/2022 Bank Draft	0.00	4.20	DFT0001401
17120094391	Invoice	05/26/2022	NC QUICK PASS	0.00	4.20	
012834	FRONTIER	05/26/2022	05/26/2022 Bank Draft	0.00	59.85	DFT0001402
INV0002832	Invoice	06/07/2022	843-249-4842-033115-5	0.00	59.85	
000249	WEST PAYMENT CENTER	05/26/2022	05/26/2022 Bank Draft	0.00	107.22	DFT0001403
846383024	Invoice	05/26/2022	WEST PAYMENT CENTER	0.00	107.22	
024421	IRON MOUNTAIN	05/26/2022	05/26/2022 Bank Draft	0.00	119.00	DFT0001404
GMNN696	Invoice	05/26/2022	IRON MOUNTAIN	0.00	119.00	
019869	ADT SECURITY SERVICES	05/26/2022	05/26/2022 Bank Draft	0.00	207.39	DFT0001405
INV0002833	Invoice	05/26/2022	ADT SECURITY SERVICES	0.00	207.39	
016837	TERMINIX SERVICES, INC.	05/25/2022	05/25/2022 Bank Draft	0.00	861.00	DFT0001406
429171	Invoice	05/25/2022	TERMINIX SERVICES, INC.	0.00	861.00	
000451	AIRGAS USA, LLC	05/26/2022	05/26/2022 Bank Draft	0.00	553.14	DFT0001407
9125579277	Invoice	05/26/2022	AIRGAS USA, LLC	0.00	553.14	
000451	AIRGAS USA, LLC	05/26/2022	05/26/2022 Bank Draft	0.00	37.26	DFT0001407
9125772828	Invoice	05/26/2022	AIRGAS USA, LLC	0.00	37.26	
000451	AIRGAS USA, LLC	05/26/2022	05/26/2022 Bank Draft	0.00	243.00	DFT0001407
9125914731	Invoice	05/26/2022	AIRGAS USA, LLC	0.00	243.00	
000451	AIRGAS USA, LLC	05/26/2022	05/26/2022 Bank Draft	0.00	298.94	DFT0001407
9125899042	Invoice	05/26/2022	AIRGAS USA, LLC	0.00	298.94	
000451	AIRGAS USA, LLC	05/26/2022	05/26/2022 Bank Draft	0.00	575.10	DFT0001407
9125052118	Invoice	05/26/2022	AIRGAS USA, LLC	0.00	575.10	
000451	AIRGAS USA, LLC	05/26/2022	05/26/2022 Bank Draft	0.00	2,352.24	DFT0001407
9125272286	Invoice	05/26/2022	AIRGAS USA, LLC	0.00	2,352.24	
000451	AIRGAS USA, LLC	05/26/2022	05/26/2022 Bank Draft	0.00	17.03	DFT0001407
9125772829	Invoice	05/26/2022	AIRGAS USA, LLC	0.00	17.03	
022518	JERSEY MIKE'S SUBS 7044	05/23/2022	05/23/2022 Bank Draft	0.00	70.22	DFT0001414
5/23/22	Invoice	05/23/2022	FOOD FOR TRAINING	0.00	70.22	
026355	HRS PRO ENTERPRISE	05/26/2022	05/26/2022 Bank Draft	0.00	395.00	DFT0001415
INV0002834	Invoice	05/26/2022	UNCLAIMED PROPERTY LICENSE	0.00	395.00	
025381	SQUARESPACE, INC.	05/20/2022	05/20/2022 Bank Draft	0.00	298.08	DFT0001416
5/20/22	Invoice	05/20/2022	SQUARESPACE, INC. - CLINIC	0.00	298.08	
002179	SYNOVUS BANK	06/13/2022	06/13/2022 Bank Draft	0.00	323.55	DFT0001417
INV0002871	Invoice	06/13/2022	STATEMENT CLOSING 5/23/22	0.00	323.55	
020074	FUELMAN	06/13/2022	06/13/2022 Bank Draft	0.00	57,276.25	DFT0001420
NP62338775	Invoice	06/13/2022	FUELMAN 5/30/22 - 6/12/22	0.00	57,276.25	
020074	FUELMAN	06/13/2022	06/13/2022 Bank Draft	0.00	55,620.84	DFT0001421
NP62166823	Invoice	06/13/2022	FUELMAN 5/2/22 - 5/15/22	0.00	55,620.84	
020074	FUELMAN	06/13/2022	06/13/2022 Bank Draft	0.00	62,410.67	DFT0001422
NP62219203	Invoice	06/13/2022	FUELMAN 5/16/22 - 5/29/22	0.00	62,410.67	
026365	BRADY WORLDWIDE INC.	05/23/2022	05/23/2022 Bank Draft	0.00	282.00	DFT0001423
INV0002922	Invoice	05/23/2022	BRADY WORLDWIDE INC.	0.00	282.00	
022518	JERSEY MIKE'S SUBS 7044	06/06/2022	06/06/2022 Bank Draft	0.00	156.05	DFT0001424

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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	
570997	Invoice	06/06/2022	NEW HIRE TRAINING	0.00	156.05	
000635	FED EX	06/08/2022	06/08/2022 Bank Draft	0.00	31.09	DFT0001425
7-780-31726	Invoice	06/08/2022	FED EX	0.00	31.09	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	1,012.79	DFT0001426
1-117929167024	Invoice	06/13/2022	FS#3 UNIT 3	0.00	1,012.79	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	365.85	DFT0001426
1-118350925937	Invoice	06/13/2022	REC CENTER HEAT PUMP 3	0.00	365.85	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	626.60	DFT0001426
1-118286688120	Invoice	06/13/2022	FS#5 BUNK AREA HVAC	0.00	626.60	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	2,146.30	DFT0001426
1-118016279759	Invoice	06/13/2022	FS#4 BUNK ROOM UNIT 3	0.00	2,146.30	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	3,329.58	DFT0001426
1-118007133860	Invoice	06/13/2022	FS#4 UNIT 1	0.00	3,329.58	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	581.60	DFT0001426
1-117960905676	Invoice	06/13/2022	CITY HALL UNIT 5	0.00	581.60	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	3,457.50	DFT0001426
1-117960735187	Invoice	06/13/2022	CITY HALL UNITS 1, 4, 5, 7	0.00	3,457.50	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	1,963.55	DFT0001426
1-117960499350	Invoice	06/13/2022	PS PORTABLE ACS	0.00	1,963.55	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	2,315.47	DFT0001426
1-117873722398	Invoice	06/13/2022	CITY HALL HVAC UNIT 1	0.00	2,315.47	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	1,471.00	DFT0001426
1-118377612957	Invoice	06/13/2022	CITY HALL UNIT 14	0.00	1,471.00	
010292	JOHNSON CONTROLS, INC.	06/13/2022	06/13/2022 Bank Draft	0.00	1,152.44	DFT0001426
1-117874182763	Invoice	06/13/2022	CITY HALL HVAC UNIT 14	0.00	1,152.44	
002998	HTC	06/17/2022	06/17/2022 Bank Draft	0.00	6,134.19	DFT0001437
INV0002923	Invoice	06/17/2022	HTC	0.00	6,134.19	
006977	VERIZON WIRELESS	06/17/2022	06/17/2022 Bank Draft	0.00	31,738.88	DFT0001438
INV0002924	Invoice	06/17/2022	006977 • VERIZON WIRELESS	0.00	31,738.88	
024161	COGNITO	06/01/2022	06/01/2022 Bank Draft	0.00	24.00	DFT0001439
497b5971-0031	Invoice	06/01/2022	COGNITO	0.00	24.00	
026111	ASANA.COM	06/02/2022	06/02/2022 Bank Draft	0.00	145.69	DFT0001440
INV01126256	Invoice	06/02/2022	ASANA.COM	0.00	145.69	
026365	BRADY WORLDWIDE INC.	06/01/2022	06/01/2022 Bank Draft	0.00	277.49	DFT0001441
WB01196063	Invoice	06/01/2022	CAMERA PROJ	0.00	277.49	
026365	BRADY WORLDWIDE INC.	06/17/2022	06/17/2022 Bank Draft	0.00	-50.00	DFT0001443
CM 6/2/22	Credit Memo	06/02/2022	CAMERA PROJ	0.00	-50.00	
026299	CCNB	06/13/2022	06/13/2022 Bank Draft	0.00	34,060.82	DFT0001444
INV0002926	Invoice	06/13/2022	CCNB CC STATEMENT CLOSING 6/9/22	0.00	34,060.82	
005431	HORRY COUNTY TREASURERS OFFICE	06/17/2022	06/17/2022 Bank Draft	0.00	788.34	DFT0001454
6/17/22	Invoice	06/17/2022	HORRY CO HOSP FEES 05/2022	0.00	788.34	
000530	SC DEPARTMENT OF REVENUE	06/17/2022	06/17/2022 Bank Draft	0.00	52,543.02	DFT0001455
INV0002960	Invoice	06/17/2022	SALES & USE TAX 05/2022	0.00	52,543.02	
000530	SC DEPARTMENT OF REVENUE	06/17/2022	06/17/2022 Bank Draft	0.00	3,952.25	DFT0001456

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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	
INV0002961	Invoice	06/17/2022	NMB PARK SALES & USE TAX 05/2022	0.00	3,952.25	
023428	SYNCB/AMAZON	06/21/2022	06/21/2022 Bank Draft AMAZON CREDIT LINE	0.00	19,178.47	DFT0001457
INV0002962	Invoice	06/21/2022		0.00	19,178.47	
000251	FOOD LION/CHARGE	06/14/2022	06/14/2022 Bank Draft FOOD LION/CHARGE	0.00	548.21	DFT0001459
INV0002963	Invoice	06/14/2022		0.00	548.21	
000055	4 IMPRINT, INC.	06/14/2022	06/14/2022 Bank Draft TOTES FOR HEALTH FAIR	0.00	2,591.31	DFT0001460
10019852	Invoice	06/14/2022		0.00	2,591.31	
000020	ADVANCE AUTO PARTS	06/14/2022	06/14/2022 Bank Draft ADVANCE AUTO PARTS	0.00	2,935.98	DFT0001461
INV0002964	Invoice	06/14/2022		0.00	2,935.98	
010480	PYE-BARKER FIRE & SAFETY INC	06/14/2022	06/14/2022 Bank Draft REPAIR FIRE ALARM SYSTEM	0.00	8,678.34	DFT0001462
PS1788586	Invoice	06/14/2022		0.00	8,678.34	
010480	PYE-BARKER FIRE & SAFETY INC	06/14/2022	06/14/2022 Bank Draft REPAIR FIRE ALARM SYSTEM	0.00	356.50	DFT0001462
PS1790036	Invoice	06/14/2022		0.00	356.50	
003052	HERALD OFFICE SYSTEMS, INC.	06/14/2022	06/14/2022 Bank Draft HERALD OFFICE SYSTEMS, INC.	0.00	43.39	DFT0001464
109474-0	Invoice	06/14/2022		0.00	43.39	
012834	FRONTIER	06/15/2022	06/15/2022 Bank Draft 843-249-0249-012017-5	0.00	52.58	DFT0001465
INV0002965	Invoice	06/15/2022		0.00	52.58	
012834	FRONTIER	06/15/2022	06/15/2022 Bank Draft 843-249-4842-033115-5	0.00	59.85	DFT0001466
INV0002966	Invoice	06/15/2022		0.00	59.85	
012834	FRONTIER	06/15/2022	06/15/2022 Bank Draft 843-272-4197-072817-5	0.00	81.11	DFT0001467
INV0002967	Invoice	06/15/2022		0.00	81.11	
012834	FRONTIER	06/15/2022	06/15/2022 Bank Draft 843-249-7045-020317-5	0.00	104.28	DFT0001468
INV0002968	Invoice	06/15/2022		0.00	104.28	
012834	FRONTIER	06/15/2022	06/15/2022 Bank Draft 864-189-0288-021699-5	0.00	541.39	DFT0001469
INV0002969	Invoice	06/15/2022		0.00	541.39	
012834	FRONTIER	06/15/2022	06/15/2022 Bank Draft 864-189-0288-021699-5	0.00	667.46	DFT0001470
INV0002970	Invoice	06/15/2022		0.00	667.46	
000249	WEST PAYMENT CENTER	06/15/2022	06/15/2022 Bank Draft WEST PAYMENT CENTER	0.00	107.22	DFT0001471
846543800	Invoice	06/15/2022		0.00	107.22	
024421	IRON MOUNTAIN	06/15/2022	06/15/2022 Bank Draft IRON MOUNTAIN	0.00	119.00	DFT0001472
GPMM555	Invoice	06/15/2022		0.00	119.00	
000635	FED EX	06/15/2022	06/15/2022 Bank Draft FED EX	0.00	132.59	DFT0001473
7-787-11851	Invoice	06/15/2022		0.00	132.59	
019867	ALL SEASONS SELF STORAGE	06/15/2022	06/15/2022 Bank Draft ALL SEASONS SELF STORAGE	0.00	196.00	DFT0001474
011988	Invoice	06/15/2022		0.00	196.00	
016837	TERMINIX SERVICES, INC.	06/14/2022	06/14/2022 Bank Draft TERMINIX SERVICES, INC.	0.00	861.00	DFT0001475
564653	Invoice	06/14/2022		0.00	861.00	
000451	AIRGAS USA, LLC	06/15/2022	06/15/2022 Bank Draft AIRGAS USA, LLC	0.00	42.12	DFT0001476
9125075457	Invoice	06/15/2022		0.00	42.12	
000451	AIRGAS USA, LLC	06/15/2022	06/15/2022 Bank Draft AIRGAS USA, LLC	0.00	3,920.40	DFT0001476
9126259989	Invoice	06/15/2022		0.00	3,920.40	
026372	L-COM	06/16/2022	06/16/2022 Bank Draft CAMERA PROJ-NEMA ENCLOSURES	0.00	862.52	DFT0001478
WL5132511	Invoice	06/16/2022		0.00	862.52	
026372	L-COM	06/16/2022	06/16/2022 Bank Draft	0.00	4,612.63	DFT0001479

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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	
WL5132511-	Invoice	06/16/2022	CAMERA PROJ-NEMA ENCLOSURES	0.00	4,612.63	
023428	SYNCB/AMAZON	06/29/2022	06/29/2022 Bank Draft AMAZON CREDIT LINE	0.00	6,298.97	DFT0001498
INV0003045	Invoice	06/29/2022		0.00	6,298.97	
014722	COLONIAL LIFE	06/30/2022	06/30/2022 Bank Draft COLONIAL LIFE 4/14, 4/28	0.00	9,887.18	DFT0001499
37721180414014	Invoice	06/30/2022		0.00	9,887.18	
014722	COLONIAL LIFE	06/30/2022	06/30/2022 Bank Draft COLONIAL LIFE 5/12, 5/26	0.00	9,989.34	DFT0001499
37721180512972	Invoice	06/30/2022		0.00	9,989.34	
014722	COLONIAL LIFE	06/30/2022	06/30/2022 Bank Draft COLONIAL LIFE 6/9, 6/23	0.00	9,843.48	DFT0001499
37721180609973	Invoice	06/30/2022		0.00	9,843.48	
023468	DRIVE ERT	06/29/2022	06/29/2022 Bank Draft DRIVE ERT	0.00	5.81	DFT0001526
1014775143	Invoice	06/29/2022		0.00	5.81	
018458	COCA-COLA BTLG CO CONSOL	06/28/2022	06/28/2022 Bank Draft COCA-COLA BTLG CO CONSOL	0.00	609.42	DFT0001527
13006219893	Invoice	06/28/2022		0.00	609.42	
018458	COCA-COLA BTLG CO CONSOL	06/28/2022	06/28/2022 Bank Draft COCA-COLA BTLG CO CONSOL	0.00	3,152.42	DFT0001527
13006220202	Invoice	06/28/2022		0.00	3,152.42	
018458	COCA-COLA BTLG CO CONSOL	06/28/2022	06/28/2022 Bank Draft COCA-COLA BTLG CO CONSOL	0.00	671.56	DFT0001527
13006220299	Invoice	06/28/2022		0.00	671.56	
018458	COCA-COLA BTLG CO CONSOL	06/28/2022	06/28/2022 Bank Draft COCA-COLA BTLG CO CONSOL	0.00	1,074.83	DFT0001527
13006220408	Invoice	06/28/2022		0.00	1,074.83	
000635	FED EX	06/29/2022	06/29/2022 Bank Draft FED EX	0.00	45.46	DFT0001531
7-802-04760	Invoice	06/29/2022		0.00	45.46	
000451	AIRGAS USA, LLC	06/29/2022	06/29/2022 Bank Draft AIRGAS USA, LLC	0.00	187.22	DFT0001532
9125870236	Invoice	06/29/2022		0.00	187.22	
024421	IRON MOUNTAIN	06/29/2022	06/29/2022 Bank Draft IRON MOUNTAIN	0.00	212.66	DFT0001533
GRNL930	Invoice	06/29/2022		0.00	212.66	
019867	ALL SEASONS SELF STORAGE	06/29/2022	06/29/2022 Bank Draft ALL SEASONS SELF STORAGE	0.00	222.00	DFT0001534
064352	Invoice	06/29/2022		0.00	222.00	
012834	FRONTIER	06/29/2022	06/29/2022 Bank Draft 803-189-0178-092915-5	0.00	660.22	DFT0001535
INV0003142	Invoice	06/29/2022		0.00	660.22	
012834	FRONTIER	06/29/2022	06/29/2022 Bank Draft 864-189-0288-021699-5	0.00	671.96	DFT0001536
INV0003143	Invoice	06/29/2022		0.00	671.96	
000451	AIRGAS USA, LLC	06/29/2022	06/29/2022 Bank Draft AIRGAS USA, LLC	0.00	15.75	DFT0001537
9125579276	Invoice	06/29/2022		0.00	15.75	
000451	AIRGAS USA, LLC	06/29/2022	06/29/2022 Bank Draft AIRGAS USA, LLC	0.00	9,588.61	DFT0001537
9127108669	Invoice	06/29/2022		0.00	9,588.61	
000451	AIRGAS USA, LLC	06/29/2022	06/29/2022 Bank Draft AIRGAS USA, LLC	0.00	2,092.77	DFT0001537
9126627839	Invoice	06/29/2022		0.00	2,092.77	
000451	AIRGAS USA, LLC	06/29/2022	06/29/2022 Bank Draft AIRGAS USA, LLC	0.00	1,544.22	DFT0001537
9125824375	Invoice	06/29/2022		0.00	1,544.22	
000451	AIRGAS USA, LLC	06/29/2022	06/29/2022 Bank Draft AIRGAS USA, LLC	0.00	18.49	DFT0001537
9125969374	Invoice	06/29/2022		0.00	18.49	
000451	AIRGAS USA, LLC	06/29/2022	06/29/2022 Bank Draft AIRGAS USA, LLC	0.00	1,554.72	DFT0001537
9127206260	Invoice	06/29/2022		0.00	1,554.72	
000451	AIRGAS USA, LLC	06/29/2022	06/29/2022 Bank Draft	0.00	25.60	DFT0001537

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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	
9126807043	Invoice	06/29/2022	AIRGAS USA, LLC	0.00	25.60	
000451	AIRGAS USA, LLC	06/30/2022	Bank Draft	0.00	70.36	DFT0001544
9127345451	Invoice	06/30/2022	AIRGAS USA, LLC	0.00	70.36	
003052	HERALD OFFICE SYSTEMS, INC.	06/21/2022	Bank Draft	0.00	32.51	DFT0001545
119201-0	Invoice	06/21/2022	HERALD OFFICE SYSTEMS, INC.	0.00	32.51	
003052	HERALD OFFICE SYSTEMS, INC.	06/22/2022	Bank Draft	0.00	85.27	DFT0001546
119210-1	Invoice	06/22/2022	HERALD OFFICE SYSTEMS, INC.	0.00	85.27	
000451	AIRGAS USA, LLC	06/23/2022	Bank Draft	0.00	125.87	DFT0001547
9126870918	Invoice	06/23/2022	AIRGAS USA, LLC	0.00	125.87	
000451	AIRGAS USA, LLC	06/23/2022	Bank Draft	0.00	293.89	DFT0001547
9126562518	Invoice	06/23/2022	AIRGAS USA, LLC	0.00	293.89	
000451	AIRGAS USA, LLC	06/23/2022	Bank Draft	0.00	331.34	DFT0001547
9125481718	Invoice	06/23/2022	AIRGAS USA, LLC	0.00	331.34	
000451	AIRGAS USA, LLC	06/23/2022	Bank Draft	0.00	42.51	DFT0001547
9126807044	Invoice	06/23/2022	AIRGAS USA, LLC	0.00	42.51	
000614	UPS	06/24/2022	Bank Draft	0.00	266.16	DFT0001551
00002X9060252	Invoice	06/24/2022	UPS	0.00	266.16	
000078	AICPA RENEWAL PROCESSING	06/25/2022	Bank Draft	0.00	995.00	DFT0001552
21656166316789	Invoice	07/01/2022	CPE CONFERENCE	0.00	995.00	
001321	MICROSOFT MSDN	06/19/2022	Bank Draft	0.00	212.67	DFT0001556
G011837903	Invoice	06/19/2022	MICROSOFT	0.00	212.67	
020074	FUELMAN	06/28/2022	Bank Draft	0.00	63,825.07	DFT0001578
NP62395171	Invoice	06/28/2022	FUELMAN	0.00	63,825.07	
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	95,687.35	DFT0001998
INV0004018	Invoice	04/01/2022	March State Retirement	0.00	95,687.35	
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	101,660.53	DFT0001999
INV0004019	Invoice	04/01/2022	March State Retirement	0.00	101,660.53	
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	110,048.15	DFT0002000
INV0004020	Invoice	04/01/2022	March State Retirement	0.00	110,048.15	
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	06/30/2022	Bank Draft	0.00	71,939.81	DFT0002318
6/30/22	Invoice	06/30/2022	SUN LIFE STOP LOSS 06/2022	0.00	71,939.81	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,893	1,696	0.00	9,741,208.57
Manual Checks	0	0	0.00	0.00
Voided Checks	0	40	0.00	-251,092.22
Bank Drafts	259	259	0.00	1,482,550.95
EFT's	0	0	0.00	0.00
	3152	1995	0.00	10,972,667.30

Check Report

Date Range: 04/01/2022 - 06/30/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: PY-ITEMS SENT FROM PAYROLL						
000007	CAROLINA TRUST FEDERAL	04/12/2022	Regular	0.00	2,070.00	346387
INV0002227	Invoice	04/14/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,070.00	
000013	NC CHILD SUPPORT	04/12/2022	Regular	0.00	547.84	346388
INV0002235	Invoice	04/14/2022	T. Davis	0.00	547.84	
020727	NC DEPARTMENT OF REVENUE	04/12/2022	Regular	0.00	110.00	346389
INV0002229	Invoice	04/14/2022	Frankie Farmer 3221 407 220 319	0.00	110.00	
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	04/12/2022	Regular	0.00	183.18	346390
INV0002232	Invoice	04/14/2022	Nina Chestnut Claim ID 4434247	0.00	183.18	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/12/2022	Regular	0.00	2,694.65	346391
INV0002236	Invoice	04/14/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	04/12/2022	Regular	0.00	531.97	346392
INV0002234	Invoice	04/14/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000007	CAROLINA TRUST FEDERAL	04/27/2022	Regular	0.00	2,070.00	346647
INV0002377	Invoice	04/28/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,070.00	
000013	NC CHILD SUPPORT	04/27/2022	Regular	0.00	547.84	346648
INV0002385	Invoice	04/28/2022	T. Davis	0.00	547.84	
020727	NC DEPARTMENT OF REVENUE	04/27/2022	Regular	0.00	110.00	346649
INV0002379	Invoice	04/28/2022	Frankie Farmer 3221 407 220 319	0.00	110.00	
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	04/27/2022	Regular	0.00	182.86	346650
INV0002382	Invoice	04/28/2022	Nina Chestnut Claim ID 4434247	0.00	182.86	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/27/2022	Regular	0.00	2,694.65	346651
INV0002386	Invoice	04/28/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	04/27/2022	Regular	0.00	531.97	346652
INV0002384	Invoice	04/28/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000007	CAROLINA TRUST FEDERAL	05/09/2022	Regular	0.00	2,070.00	346963
INV0002585	Invoice	05/12/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,070.00	
000013	NC CHILD SUPPORT	05/09/2022	Regular	0.00	547.84	346964
INV0002592	Invoice	05/12/2022	T. Davis	0.00	547.84	
020727	NC DEPARTMENT OF REVENUE	05/09/2022	Regular	0.00	101.83	346965
INV0002587	Invoice	05/12/2022	Frankie Farmer 3221 407 220 319	0.00	101.83	
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	05/09/2022	Regular	0.00	182.21	346966
INV0002590	Invoice	05/12/2022	Nina Chestnut Claim ID 4434247	0.00	182.21	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	05/09/2022	Regular	0.00	2,694.65	346967
INV0002593	Invoice	05/12/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	05/09/2022	Regular	0.00	531.97	346968
INV0002591	Invoice	05/12/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000007	CAROLINA TRUST FEDERAL	05/24/2022	Regular	0.00	2,050.00	347236
INV0002695	Invoice	05/26/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,050.00	
000013	NC CHILD SUPPORT	05/24/2022	Regular	0.00	547.84	347237
INV0002702	Invoice	05/26/2022	T. Davis	0.00	547.84	
020727	NC DEPARTMENT OF REVENUE	05/24/2022	Regular	0.00	110.00	347238
INV0002697	Invoice	05/26/2022	Frankie Farmer 3221 407 220 319	0.00	110.00	
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	05/24/2022	Regular	0.00	154.24	347239
INV0002700	Invoice	05/26/2022	Nina Chestnut Claim ID 4434247	0.00	154.24	

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Date Range: 04/01/2022 - 06/30/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	05/24/2022	Regular	0.00	2,694.65	347240
INV0002703	Invoice	05/26/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	05/24/2022	Regular	0.00	531.97	347241
INV0002701	Invoice	05/26/2022	PAYROLL DEDUCTIONS	0.00	531.97	
000007	CAROLINA TRUST FEDERAL	06/07/2022	Regular	0.00	2,070.00	347575
INV0002803	Invoice	06/09/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,070.00	
000013	NC CHILD SUPPORT	06/07/2022	Regular	0.00	547.84	347576
INV0002810	Invoice	06/09/2022	T. Davis	0.00	547.84	
020727	NC DEPARTMENT OF REVENUE	06/07/2022	Regular	0.00	97.28	347577
INV0002805	Invoice	06/09/2022	Frankie Farmer 3221 407 220 319	0.00	97.28	
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	06/07/2022	Regular	0.00	184.81	347578
INV0002808	Invoice	06/09/2022	Nina Chestnut Claim ID 4434247	0.00	184.81	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/07/2022	Regular	0.00	2,694.65	347579
INV0002811	Invoice	06/09/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	06/07/2022	Regular	0.00	422.82	347580
INV0002809	Invoice	06/09/2022	PAYROLL DEDUCTIONS	0.00	422.82	
000007	CAROLINA TRUST FEDERAL	06/22/2022	Regular	0.00	2,050.00	347884
INV0002931	Invoice	06/23/2022	CREDIT UNION CONTRIBUTIONS	0.00	2,050.00	
000013	NC CHILD SUPPORT	06/22/2022	Regular	0.00	547.84	347885
INV0002938	Invoice	06/23/2022	T. Davis	0.00	547.84	
020727	NC DEPARTMENT OF REVENUE	06/22/2022	Regular	0.00	110.00	347886
INV0002933	Invoice	06/23/2022	Frankie Farmer 3221 407 220 319	0.00	110.00	
023060	SC DEPT OF EMPLOYMENT AND WORKFORCE	06/22/2022	Regular	0.00	183.18	347887
INV0002936	Invoice	06/23/2022	Nina Chestnut Claim ID 4434247	0.00	183.18	
023670	SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/22/2022	Regular	0.00	2,694.65	347888
INV0002939	Invoice	06/23/2022	SEE ATTACHED LISTING	0.00	2,694.65	
000010	UNITED WAY	06/22/2022	Regular	0.00	422.82	347889
INV0002937	Invoice	06/23/2022	PAYROLL DEDUCTIONS	0.00	422.82	
000008	IRS	04/01/2022	Bank Draft	0.00	631.78	DFT0001094
INV0002157	Invoice	04/01/2022	FICA TAX WITHHELD	0.00	631.78	
000008	IRS	04/01/2022	Bank Draft	0.00	465.57	DFT0001095
INV0002158	Invoice	04/01/2022	FEDERAL WITHHOLDING	0.00	465.57	
000009	SC DEPARTMENT OF REVENUE	04/01/2022	Bank Draft	0.00	121.68	DFT0001096
INV0002159	Invoice	04/01/2022	STATE INCOME TAX WITHHELD	0.00	121.68	
000008	IRS	04/01/2022	Bank Draft	0.00	147.84	DFT0001097
INV0002160	Invoice	04/01/2022	MEDICARE TAX WITHHELD	0.00	147.84	
000008	IRS	04/01/2022	Bank Draft	0.00	1,960.94	DFT0001098
INV0002161	Invoice	04/01/2022	FICA TAX WITHHELD	0.00	1,960.94	
000008	IRS	04/01/2022	Bank Draft	0.00	855.51	DFT0001099
INV0002162	Invoice	04/01/2022	FEDERAL WITHHOLDING	0.00	855.51	
000009	SC DEPARTMENT OF REVENUE	04/01/2022	Bank Draft	0.00	760.66	DFT0001100
INV0002163	Invoice	04/01/2022	STATE INCOME TAX WITHHELD	0.00	760.66	
000008	IRS	04/01/2022	Bank Draft	0.00	458.62	DFT0001101
INV0002164	Invoice	04/01/2022	MEDICARE TAX WITHHELD	0.00	458.62	
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	-110,048.15	DFT0001102

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Date Range: 04/01/2022 - 06/30/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	110,048.15	DFT0001102
INV0002105	Invoice	03/31/2022	Regular Payroll Deductions	0.00	110,048.15	
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	101,660.53	DFT0001103
INV0001972	Invoice	03/17/2022	Regular Payroll Deductions	0.00	101,660.53	
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	-101,660.53	DFT0001103
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	-95,687.35	DFT0001104
000011	SC RETIREMENT SYSTEMS	04/01/2022	Bank Draft	0.00	95,687.35	DFT0001104
INV0001847	Invoice	03/03/2022	Regular Payroll Deductions	0.00	95,687.35	
000005	MissionSquare	04/14/2022	Bank Draft	0.00	55,747.23	DFT0001114
INV0002223	Invoice	04/14/2022	401A CONTRIBUTIONS	0.00	55,747.23	
000005	MissionSquare	04/14/2022	Bank Draft	0.00	1,315.44	DFT0001115
INV0002224	Invoice	04/14/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	04/14/2022	Bank Draft	0.00	1,171.92	DFT0001116
INV0002225	Invoice	04/14/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	04/14/2022	Bank Draft	0.00	18,344.02	DFT0001117
INV0002226	Invoice	04/14/2022	401 LOAN PAYMENTS	0.00	18,344.02	
000005	MissionSquare	04/14/2022	Bank Draft	0.00	2,278.00	DFT0001118
INV0002228	Invoice	04/14/2022	IRA CONTRIBUTIONS	0.00	2,278.00	
004485	S.C. DEPARTMENT OF REVENUE	04/14/2022	Bank Draft	0.00	204.80	DFT0001119
INV0002233	Invoice	04/14/2022	See attachments	0.00	204.80	
000008	IRS	04/14/2022	Bank Draft	0.00	118,182.74	DFT0001120
INV0002237	Invoice	04/14/2022	FICA TAX WITHHELD	0.00	118,182.74	
000008	IRS	04/14/2022	Bank Draft	0.00	83,338.64	DFT0001121
INV0002238	Invoice	04/14/2022	FEDERAL WITHHOLDING	0.00	83,338.64	
000009	SC DEPARTMENT OF REVENUE	04/14/2022	Bank Draft	0.00	49,126.61	DFT0001122
INV0002239	Invoice	04/14/2022	STATE INCOME TAX WITHHELD	0.00	49,126.61	
000008	IRS	04/14/2022	Bank Draft	0.00	27,639.74	DFT0001123
INV0002240	Invoice	04/14/2022	MEDICARE TAX WITHHELD	0.00	27,639.74	
000011	SC RETIREMENT SYSTEMS	04/12/2022	Bank Draft	0.00	60.60	DFT0001135
INV0002231	Invoice	04/14/2022	See attachments	0.00	60.60	
000008	IRS	04/14/2022	Bank Draft	0.00	21.76	DFT0001155
INV0002288	Invoice	04/14/2022	FICA TAX WITHHELD	0.00	21.76	
000009	SC DEPARTMENT OF REVENUE	04/14/2022	Bank Draft	0.00	0.10	DFT0001156
INV0002289	Invoice	04/14/2022	STATE INCOME TAX WITHHELD	0.00	0.10	
000008	IRS	04/14/2022	Bank Draft	0.00	5.08	DFT0001157
INV0002290	Invoice	04/14/2022	MEDICARE TAX WITHHELD	0.00	5.08	
000011	SC RETIREMENT SYSTEMS	05/16/2022	Bank Draft	0.00	99,755.07	DFT0001158
INV0002230	Invoice	05/16/2022	Regular Payroll Deductions	0.00	99,755.07	
000008	IRS	04/18/2022	Bank Draft	0.00	2,438.98	DFT0001159
INV0002295	Invoice	04/18/2022	FICA TAX WITHHELD	0.00	2,438.98	
000008	IRS	04/18/2022	Bank Draft	0.00	570.40	DFT0001160
INV0002296	Invoice	04/18/2022	MEDICARE TAX WITHHELD	0.00	570.40	
000005	MissionSquare	04/28/2022	Bank Draft	0.00	55,886.52	DFT0001174
INV0002373	Invoice	04/28/2022	401A CONTRIBUTIONS	0.00	55,886.52	
000005	MissionSquare	04/28/2022	Bank Draft	0.00	1,315.44	DFT0001175

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Date Range: 04/01/2022 - 06/30/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002374	Invoice	04/28/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	04/28/2022	04/28/2022 Bank Draft	0.00	1,171.92	DFT0001176
INV0002375	Invoice	04/28/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	04/28/2022	04/28/2022 Bank Draft	0.00	18,384.01	DFT0001177
INV0002376	Invoice	04/28/2022	401 LOAN PAYMENTS	0.00	18,384.01	
000005	MissionSquare	04/28/2022	04/28/2022 Bank Draft	0.00	2,253.00	DFT0001178
INV0002378	Invoice	04/28/2022	IRA CONTRIBUTIONS	0.00	2,253.00	
000008	IRS	04/28/2022	04/28/2022 Bank Draft	0.00	117,983.32	DFT0001180
INV0002387	Invoice	04/28/2022	FICA TAX WITHHELD	0.00	117,983.32	
000008	IRS	04/28/2022	04/28/2022 Bank Draft	0.00	79,731.04	DFT0001181
INV0002388	Invoice	04/28/2022	FEDERAL WITHHOLDING	0.00	79,731.04	
000009	SC DEPARTMENT OF REVENUE	04/28/2022	04/28/2022 Bank Draft	0.00	48,870.67	DFT0001182
INV0002389	Invoice	04/28/2022	STATE INCOME TAX WITHHELD	0.00	48,870.67	
000008	IRS	04/28/2022	04/28/2022 Bank Draft	0.00	27,593.06	DFT0001183
INV0002390	Invoice	04/28/2022	MEDICARE TAX WITHHELD	0.00	27,593.06	
000008	IRS	04/28/2022	04/28/2022 Bank Draft	0.00	43.40	DFT0001186
INV0002410	Invoice	04/28/2022	FICA TAX WITHHELD	0.00	43.40	
000009	SC DEPARTMENT OF REVENUE	04/28/2022	04/28/2022 Bank Draft	0.00	0.21	DFT0001188
INV0002411	Invoice	04/28/2022	STATE INCOME TAX WITHHELD	0.00	0.21	
000008	IRS	04/28/2022	04/28/2022 Bank Draft	0.00	10.16	DFT0001189
INV0002412	Invoice	04/28/2022	MEDICARE TAX WITHHELD	0.00	10.16	
000011	SC RETIREMENT SYSTEMS	04/27/2022	04/27/2022 Bank Draft	0.00	60.60	DFT0001190
INV0002381	Invoice	04/28/2022	See attachments	0.00	60.60	
000008	IRS	05/01/2022	05/01/2022 Bank Draft	0.00	631.78	DFT0001191
INV0002480	Invoice	05/01/2022	FICA TAX WITHHELD	0.00	631.78	
000008	IRS	05/01/2022	05/01/2022 Bank Draft	0.00	465.57	DFT0001192
INV0002481	Invoice	05/01/2022	FEDERAL WITHHOLDING	0.00	465.57	
000009	SC DEPARTMENT OF REVENUE	05/01/2022	05/01/2022 Bank Draft	0.00	135.24	DFT0001193
INV0002482	Invoice	05/01/2022	STATE INCOME TAX WITHHELD	0.00	135.24	
000008	IRS	05/01/2022	05/01/2022 Bank Draft	0.00	147.84	DFT0001194
INV0002483	Invoice	05/01/2022	MEDICARE TAX WITHHELD	0.00	147.84	
000008	IRS	05/01/2022	05/01/2022 Bank Draft	0.00	1,960.94	DFT0001195
INV0002484	Invoice	05/01/2022	FICA TAX WITHHELD	0.00	1,960.94	
000008	IRS	05/01/2022	05/01/2022 Bank Draft	0.00	855.51	DFT0001196
INV0002485	Invoice	05/01/2022	FEDERAL WITHHOLDING	0.00	855.51	
000009	SC DEPARTMENT OF REVENUE	05/01/2022	05/01/2022 Bank Draft	0.00	760.66	DFT0001197
INV0002486	Invoice	05/01/2022	STATE INCOME TAX WITHHELD	0.00	760.66	
000008	IRS	05/01/2022	05/01/2022 Bank Draft	0.00	458.62	DFT0001198
INV0002487	Invoice	05/01/2022	MEDICARE TAX WITHHELD	0.00	458.62	
000011	SC RETIREMENT SYSTEMS	05/16/2022	05/16/2022 Bank Draft	0.00	100,629.47	DFT0001223
INV0002380	Invoice	05/16/2022	Regular Payroll Deductions	0.00	100,629.47	
000005	MissionSquare	05/12/2022	05/12/2022 Bank Draft	0.00	58,077.28	DFT0001225
INV0002581	Invoice	05/12/2022	401A CONTRIBUTIONS	0.00	58,077.28	
000005	MissionSquare	05/12/2022	05/12/2022 Bank Draft	0.00	1,315.44	DFT0001226

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Date Range: 04/01/2022 - 06/30/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002582	Invoice	05/12/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare		05/12/2022 Bank Draft	0.00	1,171.92	DFT0001227
INV0002583	Invoice	05/12/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare		05/12/2022 Bank Draft	0.00	18,682.76	DFT0001228
INV0002584	Invoice	05/12/2022	401 LOAN PAYMENTS	0.00	18,682.76	
000005	MissionSquare		05/12/2022 Bank Draft	0.00	2,253.00	DFT0001229
INV0002586	Invoice	05/12/2022	IRA CONTRIBUTIONS	0.00	2,253.00	
000008	IRS		05/12/2022 Bank Draft	0.00	124,771.56	DFT0001231
INV0002594	Invoice	05/12/2022	FICA TAX WITHHELD	0.00	124,771.56	
000008	IRS		05/12/2022 Bank Draft	0.00	87,329.53	DFT0001232
INV0002595	Invoice	05/12/2022	FEDERAL WITHHOLDING	0.00	87,329.53	
000009	SC DEPARTMENT OF REVENUE		05/12/2022 Bank Draft	0.00	52,237.20	DFT0001233
INV0002596	Invoice	05/12/2022	STATE INCOME TAX WITHHELD	0.00	52,237.20	
000008	IRS		05/12/2022 Bank Draft	0.00	29,180.52	DFT0001234
INV0002597	Invoice	05/12/2022	MEDICARE TAX WITHHELD	0.00	29,180.52	
000005	MissionSquare		05/12/2022 Bank Draft	0.00	-156.91	DFT0001235
CM0000090	Credit Memo	05/12/2022	401A CONTRIBUTIONS	0.00	-156.91	
000008	IRS		05/12/2022 Bank Draft	0.00	3.90	DFT0001236
INV0002616	Invoice	05/12/2022	FICA TAX WITHHELD	0.00	3.90	
000008	IRS		05/12/2022 Bank Draft	0.00	3.77	DFT0001237
INV0002617	Invoice	05/12/2022	FEDERAL WITHHOLDING	0.00	3.77	
000009	SC DEPARTMENT OF REVENUE		05/12/2022 Bank Draft	0.00	1.98	DFT0001238
INV0002618	Invoice	05/12/2022	STATE INCOME TAX WITHHELD	0.00	1.98	
000008	IRS		05/12/2022 Bank Draft	0.00	0.92	DFT0001239
INV0002619	Invoice	05/12/2022	MEDICARE TAX WITHHELD	0.00	0.92	
000011	SC RETIREMENT SYSTEMS		05/11/2022 Bank Draft	0.00	60.60	DFT0001240
INV0002589	Invoice	05/12/2022	See attachments	0.00	60.60	
000008	IRS		05/16/2022 Bank Draft	0.00	3,514.44	DFT0001244
INV0002644	Invoice	05/16/2022	FICA TAX WITHHELD	0.00	3,514.44	
000008	IRS		05/16/2022 Bank Draft	0.00	821.94	DFT0001245
INV0002645	Invoice	05/16/2022	MEDICARE TAX WITHHELD	0.00	821.94	
000005	MissionSquare		05/12/2022 Bank Draft	0.00	-134.54	DFT0001246
CM0000091	Credit Memo	05/12/2022	401A CONTRIBUTIONS	0.00	-134.54	
000005	MissionSquare		05/26/2022 Bank Draft	0.00	11,282.44	DFT0001255
INV0002691	Invoice	05/26/2022	401A CONTRIBUTIONS	0.00	11,282.44	
000005	MissionSquare		05/26/2022 Bank Draft	0.00	1,315.44	DFT0001256
INV0002692	Invoice	05/26/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare		05/26/2022 Bank Draft	0.00	1,171.92	DFT0001257
INV0002693	Invoice	05/26/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare		05/26/2022 Bank Draft	0.00	16,999.67	DFT0001258
INV0002694	Invoice	05/26/2022	401 LOAN PAYMENTS	0.00	16,999.67	
000005	MissionSquare		05/26/2022 Bank Draft	0.00	2,248.00	DFT0001259
INV0002696	Invoice	05/26/2022	IRA CONTRIBUTIONS	0.00	2,248.00	
000008	IRS		05/26/2022 Bank Draft	0.00	129,011.78	DFT0001260

Check Report

Date Range: 04/01/2022 - 06/30/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002704	Invoice	05/26/2022	FICA TAX WITHHELD	0.00	129,011.78	
000008	IRS	05/26/2022	Bank Draft	0.00	97,519.65	DFT0001261
INV0002705	Invoice	05/26/2022	FEDERAL WITHHOLDING	0.00	97,519.65	
000009	SC DEPARTMENT OF REVENUE	05/26/2022	Bank Draft	0.00	54,457.11	DFT0001262
INV0002706	Invoice	05/26/2022	STATE INCOME TAX WITHHELD	0.00	54,457.11	
000008	IRS	05/26/2022	Bank Draft	0.00	30,172.12	DFT0001263
INV0002707	Invoice	05/26/2022	MEDICARE TAX WITHHELD	0.00	30,172.12	
000005	MissionSquare	05/26/2022	Bank Draft	0.00	-190.72	DFT0001264
CM0000093	Credit Memo	05/26/2022	401A CONTRIBUTIONS	0.00	-190.72	
000011	SC RETIREMENT SYSTEMS	05/24/2022	Bank Draft	0.00	60.60	DFT0001269
INV0002699	Invoice	05/26/2022	See attachments	0.00	60.60	
000005	MissionSquare	05/26/2022	Bank Draft	0.00	-136.08	DFT0001271
CM0000094	Credit Memo	05/26/2022	401A CONTRIBUTIONS	0.00	-136.08	
000008	IRS	06/01/2022	Bank Draft	0.00	1,960.94	DFT0001276
INV0002732	Invoice	06/01/2022	FICA TAX WITHHELD	0.00	1,960.94	
000008	IRS	06/01/2022	Bank Draft	0.00	855.51	DFT0001277
INV0002733	Invoice	06/01/2022	FEDERAL WITHHOLDING	0.00	855.51	
000009	SC DEPARTMENT OF REVENUE	06/01/2022	Bank Draft	0.00	760.66	DFT0001278
INV0002734	Invoice	06/01/2022	STATE INCOME TAX WITHHELD	0.00	760.66	
000008	IRS	06/01/2022	Bank Draft	0.00	458.62	DFT0001279
INV0002735	Invoice	06/01/2022	MEDICARE TAX WITHHELD	0.00	458.62	
000008	IRS	06/01/2022	Bank Draft	0.00	575.98	DFT0001280
INV0002736	Invoice	06/01/2022	FICA TAX WITHHELD	0.00	575.98	
000008	IRS	06/01/2022	Bank Draft	0.00	465.57	DFT0001281
INV0002737	Invoice	06/01/2022	FEDERAL WITHHOLDING	0.00	465.57	
000009	SC DEPARTMENT OF REVENUE	06/01/2022	Bank Draft	0.00	121.68	DFT0001282
INV0002738	Invoice	06/01/2022	STATE INCOME TAX WITHHELD	0.00	121.68	
000008	IRS	06/01/2022	Bank Draft	0.00	134.78	DFT0001283
INV0002739	Invoice	06/01/2022	MEDICARE TAX WITHHELD	0.00	134.78	
000005	MissionSquare	06/09/2022	Bank Draft	0.00	57,614.56	DFT0001376
INV0002799	Invoice	06/09/2022	401A CONTRIBUTIONS	0.00	57,614.56	
000005	MissionSquare	06/09/2022	Bank Draft	0.00	1,315.44	DFT0001377
INV0002800	Invoice	06/09/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	06/09/2022	Bank Draft	0.00	1,171.92	DFT0001378
INV0002801	Invoice	06/09/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	06/09/2022	Bank Draft	0.00	16,976.22	DFT0001379
INV0002802	Invoice	06/09/2022	401 LOAN PAYMENTS	0.00	16,976.22	
000005	MissionSquare	06/09/2022	Bank Draft	0.00	2,248.00	DFT0001380
INV0002804	Invoice	06/09/2022	IRA CONTRIBUTIONS	0.00	2,248.00	
000008	IRS	06/09/2022	Bank Draft	0.00	137,673.00	DFT0001381
INV0002812	Invoice	06/09/2022	FICA TAX WITHHELD	0.00	137,673.00	
000008	IRS	06/09/2022	Bank Draft	0.00	99,529.92	DFT0001382
INV0002813	Invoice	06/09/2022	FEDERAL WITHHOLDING	0.00	99,529.92	
000009	SC DEPARTMENT OF REVENUE	06/09/2022	Bank Draft	0.00	58,734.60	DFT0001383

Check Report

Date Range: 04/01/2022 - 06/30/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002814	Invoice	06/09/2022	STATE INCOME TAX WITHHELD	0.00	58,734.60	
000008	IRS	06/09/2022	06/09/2022 Bank Draft	0.00	32,197.76	DFT0001384
INV0002815	Invoice	06/09/2022	MEDICARE TAX WITHHELD	0.00	32,197.76	
000011	SC RETIREMENT SYSTEMS	06/07/2022	06/07/2022 Bank Draft	0.00	60.60	DFT0001389
INV0002807	Invoice	06/09/2022	See attachments	0.00	60.60	
000008	IRS	06/20/2022	06/20/2022 Bank Draft	0.00	490.30	DFT0001418
INV0002880	Invoice	06/20/2022	FICA TAX WITHHELD	0.00	490.30	
000008	IRS	06/20/2022	06/20/2022 Bank Draft	0.00	114.66	DFT0001419
INV0002881	Invoice	06/20/2022	MEDICARE TAX WITHHELD	0.00	114.66	
000005	MissionSquare	06/23/2022	06/23/2022 Bank Draft	0.00	57,011.93	DFT0001445
INV0002927	Invoice	06/23/2022	401A CONTRIBUTIONS	0.00	57,011.93	
000005	MissionSquare	06/23/2022	06/23/2022 Bank Draft	0.00	1,315.44	DFT0001446
INV0002928	Invoice	06/23/2022	401A City Manager Contribution	0.00	1,315.44	
000005	MissionSquare	06/23/2022	06/23/2022 Bank Draft	0.00	1,171.92	DFT0001447
INV0002929	Invoice	06/23/2022	401A EXECUTIVE CONTRIBUTION	0.00	1,171.92	
000005	MissionSquare	06/23/2022	06/23/2022 Bank Draft	0.00	16,503.87	DFT0001448
INV0002930	Invoice	06/23/2022	401 LOAN PAYMENTS	0.00	16,503.87	
000005	MissionSquare	06/23/2022	06/23/2022 Bank Draft	0.00	2,248.00	DFT0001449
INV0002932	Invoice	06/23/2022	IRA CONTRIBUTIONS	0.00	2,248.00	
000008	IRS	06/23/2022	06/23/2022 Bank Draft	0.00	134,308.60	DFT0001450
INV0002940	Invoice	06/23/2022	FICA TAX WITHHELD	0.00	134,308.60	
000008	IRS	06/23/2022	06/23/2022 Bank Draft	0.00	93,747.08	DFT0001451
INV0002941	Invoice	06/23/2022	FEDERAL WITHHOLDING	0.00	93,747.08	
000009	SC DEPARTMENT OF REVENUE	06/23/2022	06/23/2022 Bank Draft	0.00	57,084.85	DFT0001452
INV0002942	Invoice	06/23/2022	STATE INCOME TAX WITHHELD	0.00	57,084.85	
000008	IRS	06/23/2022	06/23/2022 Bank Draft	0.00	31,410.84	DFT0001453
INV0002943	Invoice	06/23/2022	MEDICARE TAX WITHHELD	0.00	31,410.84	
000011	SC RETIREMENT SYSTEMS	06/23/2022	06/23/2022 Bank Draft	0.00	60.60	DFT0001458
INV0002935	Invoice	06/23/2022	See attachments	0.00	60.60	
000008	IRS	06/23/2022	06/23/2022 Bank Draft	0.00	184.34	DFT0001480
INV0002980	Invoice	06/23/2022	FICA TAX WITHHELD	0.00	184.34	
000008	IRS	06/23/2022	06/23/2022 Bank Draft	0.00	11.05	DFT0001481
INV0002981	Invoice	06/23/2022	FEDERAL WITHHOLDING	0.00	11.05	
000009	SC DEPARTMENT OF REVENUE	06/23/2022	06/23/2022 Bank Draft	0.00	22.41	DFT0001482
INV0002982	Invoice	06/23/2022	STATE INCOME TAX WITHHELD	0.00	22.41	
000008	IRS	06/23/2022	06/23/2022 Bank Draft	0.00	43.10	DFT0001483
INV0002983	Invoice	06/23/2022	MEDICARE TAX WITHHELD	0.00	43.10	
000011	SC RETIREMENT SYSTEMS	06/23/2022	06/23/2022 Bank Draft	0.00	100,420.87	DFT0001484
INV0002698	Invoice	06/23/2022	Regular Payroll Deductions	0.00	100,420.87	
000011	SC RETIREMENT SYSTEMS	06/23/2022	06/23/2022 Bank Draft	0.00	108,145.92	DFT0001485

Check Report

Date Range: 04/01/2022 - 06/30/2022

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0002588	Invoice	06/23/2022	Regular Payroll Deductions	0.00	108,145.92	

Bank Code PY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	36	36	0.00	36,518.05
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	116	119	0.00	2,665,151.49
EFT's	0	0	0.00	0.00
	152	155	0.00	2,701,669.54

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,929	1,732	0.00	9,777,726.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	40	0.00	-251,092.22
Bank Drafts	375	378	0.00	4,147,702.44
EFT's	0	0	0.00	0.00
	3304	2150	0.00	13,674,336.84

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH	4/2022	4,564,502.01
99	POOLED CASH	5/2022	5,021,071.78
99	POOLED CASH	6/2022	4,088,763.05
			13,674,336.84