



North Myrtle Beach, SC

Check Report

By Check Number

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-A/P ITEMS PROCESSED						
007078	AO HARDEE & SON, INC.	01/03/2023	Regular	0.00	225,174.18	351806
007269	BAREFOOT JOINT COMMITTEE	01/03/2023	Regular	0.00	1,111.50	351807
022912	BAREFOOT RETREAT HOA	01/03/2023	Regular	0.00	166.00	351808
018505	BATTERIES PLUS BULBS	01/03/2023	Regular	0.00	435.46	351809
000146	BLACKS TIRE SERVICE, INC.	01/03/2023	Regular	0.00	3,713.29	351810
014749	BOBBY R HALL	01/03/2023	Regular	0.00	383.50	351811
005391	CAPITAL LIGHTING & SUPPLY, LLC	01/03/2023	Regular	0.00	459.22	351812
000199	CDW GOVERNMENT, INC.	01/03/2023	Regular	0.00	5,456.68	351813
000238	CHLORINATOR SALES & SERVICE INC.	01/03/2023	Regular	0.00	4,318.96	351814
022575	CHRISTOPHER FITZWATER	01/03/2023	Regular	0.00	44.25	351815
015943	CNP TECHNOLOGIES, LLC.	01/03/2023	Regular	0.00	452.67	351816
000288	COASTAL ENGRAVERS, INC.	01/03/2023	Regular	0.00	19.44	351817
000304	CONWAY FORD, INC.	01/03/2023	Regular	0.00	11,390.55	351818
017797	CVS	01/03/2023	Regular	0.00	25.87	351819
000746	DAWN SNIDER	01/03/2023	Regular	0.00	357.00	351820
021792	ENVIRONMENTAL SYSTEMS	01/03/2023	Regular	0.00	27,500.00	351821
004380	EUROPA SPORTS PARTNERS, LLC	01/03/2023	Regular	0.00	697.85	351822
000371	FERGUSON ENTERPRISES, INC.	01/03/2023	Regular	0.00	133,448.04	351823
026699	FRANKIE FORD	01/03/2023	Regular	0.00	5,215.60	351824
012834	FRONTIER	01/03/2023	Regular	0.00	1,216.98	351825
000373	GENCO	01/03/2023	Regular	0.00	334.24	351826
022310	GOLD MEDAL PRODUCTS CO.	01/03/2023	Regular	0.00	394.00	351827
000375	GRAINGER	01/03/2023	Regular	0.00	1,648.61	351828
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/03/2023	Regular	0.00	304,606.03	351829
003454	GRAVES POOLS & SPAS	01/03/2023	Regular	0.00	769.53	351830
008614	HAYES INSTRUMENT CO INC	01/03/2023	Regular	0.00	320.76	351831
021876	HIGHLAND PRODUCTS GROUP	01/03/2023	Regular	0.00	2,925.00	351832
000378	JET VAC SEWER EQUIPMENT	01/03/2023	Regular	0.00	260.97	351833
020522	JONATHAN ESPANOL	01/03/2023	Regular	0.00	197.50	351834
018997	JOSEPH KEISTER	01/03/2023	Regular	0.00	40.00	351835
018997	JOSEPH KEISTER	01/03/2023	Regular	0.00	-40.00	351835
018473	JUDY CHILDERS	01/03/2023	Regular	0.00	28.76	351836
021075	KAITLYN BELL	01/03/2023	Regular	0.00	81.67	351837
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	01/03/2023	Regular	0.00	450.00	351838
020915	LEIF BENNETT	01/03/2023	Regular	0.00	5,500.00	351839
000385	LONGLEY SUPPLY COMPANY	01/03/2023	Regular	0.00	4,794.22	351840
025406	LYDIA YOUNG	01/03/2023	Regular	0.00	500.00	351841
026662	M10 INC.	01/03/2023	Regular	0.00	220,339.67	351842
000611	MILLER SUPPLY CO INC.	01/03/2023	Regular	0.00	784.08	351843
008986	MONOPRICE, INC.	01/03/2023	Regular	0.00	500.86	351844
021664	MOTOROLA SOLUTIONS, INC.	01/03/2023	Regular	0.00	1,859.44	351845
012997	NAMIFY	01/03/2023	Regular	0.00	5,727.46	351846
023064	NORTH AMERICAN FIRE EQUIP CO INC	01/03/2023	Regular	0.00	7,697.38	351847
000486	ODP BUSINESS SOLUTIONS, LLC	01/03/2023	Regular	0.00	3,495.96	351848
022142	PATRICK PAYNE	01/03/2023	Regular	0.00	682.50	351849
000444	QUALITY EQUIPMENT, LLC	01/03/2023	Regular	0.00	1,135.32	351850
021363	RHINEHART FAMILY COMPANY, INC.	01/03/2023	Regular	0.00	595.49	351851
026701	SETH BUCK	01/03/2023	Regular	0.00	10,688.99	351852
021321	SHRED360, LLC	01/03/2023	Regular	0.00	1,199.85	351853
026700	SOUTHERN FLOORING, INC.	01/03/2023	Regular	0.00	91,010.00	351854
002112	STAGES VIDEO PRODUCTIONS, INC.	01/03/2023	Regular	0.00	545.00	351855
022959	STERICYCLE, INC.	01/03/2023	Regular	0.00	60.68	351856
019248	T2 SYSTEMS CANADA INC.	01/03/2023	Regular	0.00	75.60	351857
000648	US FOODSERVICE, INC.	01/03/2023	Regular	0.00	2,778.74	351858

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017712	US PATRIOT, LLC	01/03/2023	Regular	0.00	316.71	351859
010148	HD SUPPLY, INC.	01/03/2023	Regular	0.00	156.02	351860
015185	XYLEM WATER SOLUTIONS USA., INC.	01/03/2023	Regular	0.00	4,547.69	351861
000452	ALSCO	01/05/2023	Regular	0.00	855.80	351868
026601	AMBER BELL	01/05/2023	Regular	0.00	20.00	351869
013114	ANN HUGHES	01/05/2023	Regular	0.00	146.10	351870
010587	A-OAK FARMS, INC.	01/05/2023	Regular	0.00	317.36	351871
000156	BRENNTAG MID-SOUTH, INC.	01/05/2023	Regular	0.00	2,647.41	351872
023459	BURR & FORMAN LLP	01/05/2023	Regular	0.00	135.00	351873
000199	CDW GOVERNMENT, INC.	01/05/2023	Regular	0.00	8,994.41	351874
007026	CHARLES FULL, JR.	01/05/2023	Regular	0.00	310.50	351875
021972	CHRISTOPHER MOORE	01/05/2023	Regular	0.00	227.95	351876
000025	CITY OF MYRTLE BEACH	01/05/2023	Regular	0.00	3,945.90	351877
000288	COASTAL ENGRAVERS, INC.	01/05/2023	Regular	0.00	27.00	351878
018504	COLONIAL OIL INDUSTRIES, INC.	01/05/2023	Regular	0.00	1,796.41	351879
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	01/05/2023	Regular	0.00	15,684.22	351880
006250	CR JACKSON, INC.	01/05/2023	Regular	0.00	12,866.05	351881
013588	CREATIVE CONSULTANTS GROUP, INC.	01/05/2023	Regular	0.00	1,849.00	351882
000209	CRYSTAL MCGHEE	01/05/2023	Regular	0.00	367.49	351883
020971	DELANE FAIRCLOTH	01/05/2023	Regular	0.00	59.80	351884
026639	DEVIN WHITE	01/05/2023	Regular	0.00	35.25	351885
001085	FASTENAL COMPANY	01/05/2023	Regular	0.00	103.03	351886
026702	FELICIA RICHARDSON	01/05/2023	Regular	0.00	399.51	351887
026152	FRANKIE FARMER	01/05/2023	Regular	0.00	107.50	351888
026685	GAYLE FRANCE	01/05/2023	Regular	0.00	20.00	351889
020437	GRACEANN PHILLIPS	01/05/2023	Regular	0.00	20.62	351890
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	01/05/2023	Regular	0.00	6,591.65	351891
002827	JOHNSON CONTROLS FIRE PROTECTION LP	01/05/2023	Regular	0.00	2,943.26	351892
025728	KING ASPHALT INC.	01/05/2023	Regular	0.00	700.76	351893
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	01/05/2023	Regular	0.00	1,350.00	351894
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	01/05/2023	Regular	0.00	805.00	351895
026166	M5 VENTURES LIMITED	01/05/2023	Regular	0.00	3,708.00	351896
021447	MARKETSPACE SOLUTIONS, INC.	01/05/2023	Regular	0.00	2,839.45	351897
017705	MARY TEMPLETON	01/05/2023	Regular	0.00	20.00	351898
014439	MICHAEL HUBER	01/05/2023	Regular	0.00	310.50	351899
023851	MICHAEL T GREENE	01/05/2023	Regular	0.00	75.59	351900
000590	NMB TIMES	01/05/2023	Regular	0.00	2,112.00	351901
018892	OLDCASTLE ARCHITECTURAL	01/05/2023	Regular	0.00	740.17	351902
004319	ROCKY BRYANT	01/05/2023	Regular	0.00	533.99	351903
000874	ROUNTREE PRINTING COMPANY	01/05/2023	Regular	0.00	942.84	351904
025959	ROWE PROFESSIONAL SERVICES	01/05/2023	Regular	0.00	3,801.25	351905
000833	SC ENVIROMENTAL CERTIFICATION BOARD	01/05/2023	Regular	0.00	50.00	351906
001310	SCSCJA	01/05/2023	Regular	0.00	225.00	351907
004023	SPANN ROOFING & SHEET METAL INC	01/05/2023	Regular	0.00	15,450.25	351908
000497	THE SHERWIN WILLIAMS CO	01/05/2023	Regular	0.00	53.63	351909
006556	TOMLINSON SALES	01/05/2023	Regular	0.00	274.20	351910
001232	ULINE	01/05/2023	Regular	0.00	2,131.94	351911
000472	UNIFIRST CORPORATION	01/05/2023	Regular	0.00	3,294.46	351912
	Void	01/05/2023	Regular	0.00	0.00	351913
000648	US FOODSERVICE, INC.	01/05/2023	Regular	0.00	13,427.66	351914
017712	US PATRIOT, LLC	01/05/2023	Regular	0.00	248.13	351915
000479	VACUUM CENTER OF NMB, INC.	01/05/2023	Regular	0.00	599.11	351916
022945	WARWICK GROUP CONSULTANTS, LLC	01/05/2023	Regular	0.00	4,000.00	351917
019443	WEASC	01/05/2023	Regular	0.00	60.00	351918
026703	YAUPON GARDEN CLUB OF NMB	01/05/2023	Regular	0.00	81.78	351919
018737	ZOHO CORPORATION	01/05/2023	Regular	0.00	32.80	351920
026704	DIRK J. DERRICK	01/06/2023	Regular	0.00	25,000.00	351921
020909	JASON B WILKIE	01/10/2023	Regular	0.00	1,850.00	351922
005103	AIRGAS NATIONAL CARBONATION	01/10/2023	Regular	0.00	944.47	351923
000090	ALTMAN TRACTOR COMPANY	01/10/2023	Regular	0.00	65.05	351924
020551	ANGEL SYLVESTER	01/10/2023	Regular	0.00	48.60	351925

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014245	ATCOM SERVICES, INC./LANSHACK.COM	01/10/2023	Regular	0.00	638.88	351926
020981	BACKGROUND INVESTIGATION BUREAU LLC	01/10/2023	Regular	0.00	86.70	351927
018505	BATTERIES PLUS BULBS	01/10/2023	Regular	0.00	51.34	351928
000131	BEACH FORD	01/10/2023	Regular	0.00	1,036.59	351929
000134	BELL & BELL BUICK GMC TRUCKS	01/10/2023	Regular	0.00	592.25	351930
000146	BLACKS TIRE SERVICE, INC.	01/10/2023	Regular	0.00	14,574.45	351931
016174	BLANTON BUILDING SUPPLIES	01/10/2023	Regular	0.00	1,550.31	351932
016203	BLISS PRODUCTS AND SERVICES INC.	01/10/2023	Regular	0.00	216,390.96	351933
014775	BLUECROSS BLUESHIELD OF SC	01/10/2023	Regular	0.00	10,301.93	351934
021281	BRIOLIVE	01/10/2023	Regular	0.00	950.00	351935
000344	BYRNE ACQUISITION GROUP	01/10/2023	Regular	0.00	3,600.00	351936
026705	CAPITOL WHOLESALE FENCO CO INC	01/10/2023	Regular	0.00	30,764.28	351937
019536	CARLA R. DAROZA	01/10/2023	Regular	0.00	1,328.95	351938
003098	CAROLINA INTERNATIONAL TRUCKS, INC	01/10/2023	Regular	0.00	722.62	351939
000199	CDW GOVERNMENT, INC.	01/10/2023	Regular	0.00	98.28	351940
018162	CHAD LEWIS	01/10/2023	Regular	0.00	52.60	351941
024732	CHARTER COMMUNICATIONS	01/10/2023	Regular	0.00	4,776.67	351942
024413	CHRISTOPHER MCCARTY	01/10/2023	Regular	0.00	300.00	351943
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARRIS	01/10/2023	Regular	0.00	751.65	351944
000288	COASTAL ENGRAVERS, INC.	01/10/2023	Regular	0.00	486.00	351945
026607	CONSTRUCTION EQUIPMENT REPAIR, INC.	01/10/2023	Regular	0.00	3,112.72	351946
012613	CONWAY AUTO PARTS	01/10/2023	Regular	0.00	2,964.60	351947
000304	CONWAY FORD, INC.	01/10/2023	Regular	0.00	37.28	351948
006827	D M CONLON INC	01/10/2023	Regular	0.00	500.00	351949
026014	DALE VEREEN	01/10/2023	Regular	0.00	205.00	351950
007090	DEXTER ALLEN	01/10/2023	Regular	0.00	70.40	351951
000039	DOMINION ENERGY	01/10/2023	Regular	0.00	6,761.44	351952
025068	DUMPSTER GIRL	01/10/2023	Regular	0.00	464.95	351953
023989	EGROUP HOLDING COMPANY, LLC	01/10/2023	Regular	0.00	1,470.00	351954
000371	FERGUSON ENTERPRISES, INC.	01/10/2023	Regular	0.00	1,719.36	351955
002510	FIRESTONE	01/10/2023	Regular	0.00	451.19	351956
000369	FLORENCE TRUCK CENTER, INC.	01/10/2023	Regular	0.00	158.37	351957
000036	FORTILINE, INC.	01/10/2023	Regular	0.00	2,003.40	351958
012014	GEL ENGINEERING, LLC.	01/10/2023	Regular	0.00	37,110.00	351959
000373	GENCO	01/10/2023	Regular	0.00	12,067.81	351960
000375	GRAINGER	01/10/2023	Regular	0.00	1,435.76	351961
022935	HEATH BRADY	01/10/2023	Regular	0.00	1,969.26	351962
017973	HOMWOOD METALWORKS, INC.	01/10/2023	Regular	0.00	2,560.52	351963
020030	HORRY COUNTY TREASURER	01/10/2023	Regular	0.00	154.99	351964
007098	IDENTITY PROMOTIONS, INC.	01/10/2023	Regular	0.00	38.00	351965
021207	IHEARTMEDIA - MYRTLE BEACH	01/10/2023	Regular	0.00	2,500.00	351966
016191	JAMES PLUMBING	01/10/2023	Regular	0.00	153.65	351967
026235	JAMES RICE	01/10/2023	Regular	0.00	672.00	351968
000378	JET VAC SEWER EQUIPMENT	01/10/2023	Regular	0.00	1,197.51	351969
000403	JOHN QUESENBERRY	01/10/2023	Regular	0.00	48.35	351970
010292	JOHNSON CONTROLS, INC.	01/10/2023	Regular	0.00	26,674.75	351971
017977	LAMAR COMPANIES	01/10/2023	Regular	0.00	8,400.00	351972
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	01/10/2023	Regular	0.00	808.93	351973
026166	M5 VENTURES LIMITED	01/10/2023	Regular	0.00	118.80	351974
017464	MAKO MEDIA, INC.	01/10/2023	Regular	0.00	175.00	351975
023679	MARK HOWARD	01/10/2023	Regular	0.00	337.72	351976
018442	MATCO TOOLS	01/10/2023	Regular	0.00	1,448.72	351977
004806	MATT GIBBONS	01/10/2023	Regular	0.00	63.71	351978
017730	MCLEOD OCCUPATIONAL HEALTH	01/10/2023	Regular	0.00	3,067.05	351979
000223	MELINDA CHAPPELL	01/10/2023	Regular	0.00	64.74	351980
022605	MOBILE COMMUNICATIONS AMERICA, INC.	01/10/2023	Regular	0.00	1,062.78	351981
026706	MONIQUE BELSKY	01/10/2023	Regular	0.00	869.04	351982
026677	MYRTLE BEACH FAMRS COMPANY INC	01/10/2023	Regular	0.00	1,400.08	351983
011940	OTIS ELEVATOR COMPANY	01/10/2023	Regular	0.00	1,561.35	351984
005337	OVERHEAD DOOR COMPANY OF THE	01/10/2023	Regular	0.00	612.00	351985
019811	PALMETTO FIRE SERVICES, LLC	01/10/2023	Regular	0.00	35.00	351986

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019819	PUBLIX SUPERMARKETS, INC.	01/10/2023	Regular	0.00	50.30	351987
000050	RENT A TOOL, INC.	01/10/2023	Regular	0.00	2,891.70	351988
000874	ROUNTREE PRINTING COMPANY	01/10/2023	Regular	0.00	801.36	351989
000468	SAF WAY RECYCLER	01/10/2023	Regular	0.00	25.00	351990
014879	SAULISBURY BUSINESS MACHINES, INC.	01/10/2023	Regular	0.00	641.87	351991
000754	SC STATE TREASURER	01/10/2023	Regular	0.00	28,371.38	351992
026708	SES	01/10/2023	Regular	0.00	2,000.00	351993
025594	SESAC	01/10/2023	Regular	0.00	553.00	351994
000003	SHELL SMALL ENGINE, INC.	01/10/2023	Regular	0.00	413.25	351995
021321	SHRED360, LLC	01/10/2023	Regular	0.00	99.95	351996
023995	SOUTHERN TRAIL OFFICIALS ALLIANCE, LLC	01/10/2023	Regular	0.00	6,396.00	351997
000469	SOUTHERN TRUCK SERVICE INC.	01/10/2023	Regular	0.00	2,706.50	351998
001394	SUNBELT RENTALS, INC.	01/10/2023	Regular	0.00	12,548.40	351999
024064	SZY HOLDINGS LLC	01/10/2023	Regular	0.00	328.00	352000
003081	THE PRINTING PORT	01/10/2023	Regular	0.00	572.40	352001
026707	THOMAS FREIWALD	01/10/2023	Regular	0.00	142.00	352002
017014	TRANSWORLD, INC.	01/10/2023	Regular	0.00	35,440.00	352003
000901	TYLER EQUIPMENT CO, INC.	01/10/2023	Regular	0.00	510.96	352004
000472	UNIFIRST CORPORATION	01/10/2023	Regular	0.00	2,624.92	352005
	Void	01/10/2023	Regular	0.00	0.00	352006
026117	VALOR LLC	01/10/2023	Regular	0.00	396.90	352007
016697	WBTW	01/10/2023	Regular	0.00	800.00	352008
000431	WINDY HILL ACE HARDWARE	01/10/2023	Regular	0.00	1,138.28	352009
026407	ZIPS CAR WASH LLC	01/10/2023	Regular	0.00	742.00	352010
000086	ALLENS AUTO SERVICE	01/12/2023	Regular	0.00	200.00	352011
004334	APCO INTERNATIONAL INC.	01/12/2023	Regular	0.00	421.83	352012
018104	AT&T	01/12/2023	Regular	0.00	284.45	352013
017777	B&H PHOTO-VIDEO REMITTANCE PROCESSING	01/12/2023	Regular	0.00	452.52	352014
020571	BEACH SIGNS LLC	01/12/2023	Regular	0.00	502.20	352015
026671	BFIVE40 LLC	01/12/2023	Regular	0.00	129.60	352016
023481	BRANDON BEAUDOIN	01/12/2023	Regular	0.00	44.25	352017
000156	BRENNTAG MID-SOUTH, INC.	01/12/2023	Regular	0.00	1,876.50	352018
000418	BRUCE YOUNG	01/12/2023	Regular	0.00	58.70	352019
025970	CANINE DEVELOPMENT GROUP	01/12/2023	Regular	0.00	420.00	352020
025830	CASEY HENRY	01/12/2023	Regular	0.00	44.25	352021
014740	CHARLES DIEZ	01/12/2023	Regular	0.00	174.40	352022
025219	CHOICE SCREENING	01/12/2023	Regular	0.00	270.00	352023
021468	CLEVERBRIDGE, INC.	01/12/2023	Regular	0.00	495.00	352024
021013	COASTAL CAROLINA UNIVERSITY	01/12/2023	Regular	0.00	2,374.70	352025
000288	COASTAL ENGRAVERS, INC.	01/12/2023	Regular	0.00	200.00	352026
000294	COASTLINE MOTORS INC.	01/12/2023	Regular	0.00	200.00	352027
000741	CONNIE COX	01/12/2023	Regular	0.00	14.90	352028
022914	CURT CAUDLE	01/12/2023	Regular	0.00	500.00	352029
017797	CVS	01/12/2023	Regular	0.00	11.96	352030
001903	DANA SAFETY SUPPLY INC	01/12/2023	Regular	0.00	1,448.60	352031
004201	DIANE BARTLETT	01/12/2023	Regular	0.00	298.08	352032
026713	ELEMENT MARKETING COMPNAY, INC.	01/12/2023	Regular	0.00	245.25	352033
026640	EMERSON GROSS	01/12/2023	Regular	0.00	44.25	352034
001368	ERNEST DALE HARDEE	01/12/2023	Regular	0.00	22.70	352035
006818	EVOQUA WATER TECHNOLOGIES LLC	01/12/2023	Regular	0.00	14,344.72	352036
017740	EXPERIAN	01/12/2023	Regular	0.00	7.72	352037
000371	FERGUSON ENTERPRISES, INC.	01/12/2023	Regular	0.00	28,312.20	352038
000820	FLOWERS ON THE COAST	01/12/2023	Regular	0.00	118.80	352039
000036	FORTILINE, INC.	01/12/2023	Regular	0.00	9,849.60	352040
024915	FREDDIE BOSTIC	01/12/2023	Regular	0.00	116.30	352041
007958	GARY HAMM	01/12/2023	Regular	0.00	29.10	352042
000373	GENCO	01/12/2023	Regular	0.00	614.74	352043
000375	GRAINGER	01/12/2023	Regular	0.00	219.33	352044
003454	GRAVES POOLS & SPAS	01/12/2023	Regular	0.00	502.88	352045
020873	GREG FRAZIER	01/12/2023	Regular	0.00	120.00	352046
017881	HARBOURGATE MARINA GROUP	01/12/2023	Regular	0.00	298.32	352047

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
020420	IAPE	01/12/2023	Regular	0.00	65.00	352048
019091	IMAGINATION ATHLETICS	01/12/2023	Regular	0.00	1,120.60	352049
001958	JACKIE MCCOLLOUGH	01/12/2023	Regular	0.00	73.30	352050
026004	JAMES PERRINO	01/12/2023	Regular	0.00	44.25	352051
004661	JUD KUHN CHEVROLET	01/12/2023	Regular	0.00	421.17	352052
000763	KATHERYN THOMPSON	01/12/2023	Regular	0.00	148.18	352053
001914	KEVIN HARRELL	01/12/2023	Regular	0.00	16.70	352054
021944	KIMI WALTERS	01/12/2023	Regular	0.00	103.59	352055
015618	KRISTON MONK	01/12/2023	Regular	0.00	21.60	352056
026711	LAURIE ZACHER	01/12/2023	Regular	0.00	34.95	352057
020783	LES MILLS UNITED STATES TRADING, INC.	01/12/2023	Regular	0.00	599.00	352058
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	01/12/2023	Regular	0.00	5,326.25	352059
021051	LIVING WATER BAPTIST CHURCH	01/12/2023	Regular	0.00	1,000.00	352060
000034	LOWE'S	01/12/2023	Regular	0.00	20,484.13	352061
	Void	01/12/2023	Regular	0.00	0.00	352062
025205	MARCUS EDGE	01/12/2023	Regular	0.00	500.00	352063
025718	MARSHALL'S MARINE	01/12/2023	Regular	0.00	1,116.64	352064
022582	MARY ARD	01/12/2023	Regular	0.00	662.64	352065
025210	MB AUTO & TRUCK - NAPA	01/12/2023	Regular	0.00	5,785.29	352066
026712	MC LIGHTING AND SOUND LLC	01/12/2023	Regular	0.00	2,500.00	352067
001349	MICHAEL ZANFARDINO	01/12/2023	Regular	0.00	29.10	352068
000625	MILTON WAYNE WILLOUGHBY	01/12/2023	Regular	0.00	79.50	352069
021664	MOTOROLA SOLUTIONS, INC.	01/12/2023	Regular	0.00	3,149.28	352070
026584	NP STRATEGY, LLC	01/12/2023	Regular	0.00	1,203.00	352071
008576	ORIGINAL WATERMEN	01/12/2023	Regular	0.00	1,674.95	352072
019430	PALMETTO UTILITY PROTECTION SERVICES, INC	01/12/2023	Regular	0.00	4,199.12	352073
020652	PARTS AUTOMOTIVE LLC	01/12/2023	Regular	0.00	1,209.89	352074
026710	PATRICIA HOFFMAN	01/12/2023	Regular	0.00	246.15	352075
000225	PATRICK WALL	01/12/2023	Regular	0.00	46.90	352076
000878	PAUL BLUST	01/12/2023	Regular	0.00	45.30	352077
011312	PIEDMONT SERVICE GROUP	01/12/2023	Regular	0.00	5,836.60	352078
026005	PMA COMPANIES, INC.	01/12/2023	Regular	0.00	61,242.42	352079
015776	REBECCA W SCOTT	01/12/2023	Regular	0.00	574.00	352080
001934	ROBERT TURNER	01/12/2023	Regular	0.00	31.20	352081
019264	SAFE INDUSTRIES	01/12/2023	Regular	0.00	935.05	352082
022178	SAFETY PRODUCTS, INC.	01/12/2023	Regular	0.00	1,583.69	352083
001840	SALLIE DALTON	01/12/2023	Regular	0.00	10.70	352084
026709	SAMUEL SAMAHA	01/12/2023	Regular	0.00	44.25	352085
000248	SANTEE COOPER	01/12/2023	Regular	0.00	170,920.04	352086
000003	SHELL SMALL ENGINE, INC.	01/12/2023	Regular	0.00	34.17	352087
021201	SINCLAIR BROADCASTING GROUP	01/12/2023	Regular	0.00	2,500.00	352088
025295	STEPHANIE JOHNSON	01/12/2023	Regular	0.00	44.25	352089
026430	STEVEN BRIAN CARTER	01/12/2023	Regular	0.00	700.00	352090
001450	SUSAN HARRELL	01/12/2023	Regular	0.00	13.00	352091
019553	SWANK MOTION PICTURES, INC	01/12/2023	Regular	0.00	3,175.20	352092
000918	SYLVIA CRISP	01/12/2023	Regular	0.00	266.95	352093
025300	THE EARTHWORKS GROUP INC	01/12/2023	Regular	0.00	3,200.00	352094
003081	THE PRINTING PORT	01/12/2023	Regular	0.00	2,511.00	352095
024069	THE VERNON COMPANY	01/12/2023	Regular	0.00	1,603.80	352096
001063	THOMAS BARSTOW	01/12/2023	Regular	0.00	183.49	352097
016838	THOMAS BRUCE	01/12/2023	Regular	0.00	568.14	352098
011885	THOMAS KARNES	01/12/2023	Regular	0.00	13.00	352099
025098	TWILA HARLEY	01/12/2023	Regular	0.00	22.90	352100
000622	TYLER TECHNOLOGIES, INC.	01/12/2023	Regular	0.00	3,472.88	352101
000396	WACCAMAW PUBLISHERS, INC.	01/12/2023	Regular	0.00	586.00	352102
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	01/12/2023	Regular	0.00	6,925.34	352103
000991	WALTER FLOYD, JR.	01/12/2023	Regular	0.00	77.40	352104
025294	WILLIAM MATTHEW JOHNSON	01/12/2023	Regular	0.00	44.25	352105
005103	AIRGAS NATIONAL CARBONATION	01/18/2023	Regular	0.00	201.61	352112
025140	ALLISON GALBREATH	01/18/2023	Regular	0.00	819.84	352113
018629	BABB CUSTOM HOMES	01/18/2023	Regular	0.00	1,959.36	352114

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
020571	BEACH SIGNS LLC	01/18/2023	Regular	0.00	129.60	352115
020399	BLADE EQUIPMENT, INC.	01/18/2023	Regular	0.00	549.53	352116
000147	BLANCHARD MACHINERY CO	01/18/2023	Regular	0.00	665.01	352117
026718	BRITTANY MOORE	01/18/2023	Regular	0.00	42.00	352118
000023	BROGDON ELECTRIC, INC.	01/18/2023	Regular	0.00	261.50	352119
000344	BYRNE ACQUISITION GROUP	01/18/2023	Regular	0.00	3,600.00	352120
019536	CARLA R. DAROZA	01/18/2023	Regular	0.00	636.12	352121
000501	CHARTER COMMUNICATIONS	01/18/2023	Regular	0.00	80.92	352122
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	01/18/2023	Regular	0.00	4,215.03	352123
012163	DARRIN JACQUES	01/18/2023	Regular	0.00	325.00	352124
025470	DOWNEY JENNA	01/18/2023	Regular	0.00	500.00	352125
025476	DOWNEY LINSEY	01/18/2023	Regular	0.00	500.00	352126
023989	EGROUP HOLDING COMPANY, LLC	01/18/2023	Regular	0.00	12,467.17	352127
006818	EVOQUA WATER TECHNOLOGIES LLC	01/18/2023	Regular	0.00	14,344.72	352128
001085	FASTENAL COMPANY	01/18/2023	Regular	0.00	103.03	352129
013549	FRANK SMITH	01/18/2023	Regular	0.00	147.50	352130
023488	GOVERNMENTJOBS.COM, INC.	01/18/2023	Regular	0.00	1,956.94	352131
019407	GREATAMERICA FINANCIAL SVCS	01/18/2023	Regular	0.00	883.22	352132
024265	HAYDEN BEST	01/18/2023	Regular	0.00	500.00	352133
000536	HORRY ELECTRIC COOPERATIVE	01/18/2023	Regular	0.00	4,918.42	352134
018601	ICE OF FLORENCE LLC	01/18/2023	Regular	0.00	648.00	352135
025749	JB'S QUALITY WINDOW TINTING	01/18/2023	Regular	0.00	140.00	352136
025749	JB'S QUALITY WINDOW TINTING	01/18/2023	Regular	0.00	-140.00	352136
026719	JODI GREENWOOD	01/18/2023	Regular	0.00	54.00	352137
018473	JUDY CHILDERS	01/18/2023	Regular	0.00	187.21	352138
026460	KAYLA WALLACE	01/18/2023	Regular	0.00	44.25	352139
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	01/18/2023	Regular	0.00	3,033.77	352140
000589	LANGUAGE LINE SERVICES	01/18/2023	Regular	0.00	69.75	352141
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	01/18/2023	Regular	0.00	600.00	352142
026166	M5 VENTURES LIMIITED	01/18/2023	Regular	0.00	4,780.00	352143
018102	MAY WINGARD	01/18/2023	Regular	0.00	147.50	352144
007515	MUNRO REED	01/18/2023	Regular	0.00	147.50	352145
015201	MUNICIPAL ASSOCIATION OF SC	01/18/2023	Regular	0.00	35.00	352146
026716	NMB POLICE FOUNDATION	01/18/2023	Regular	0.00	150.00	352147
022709	OPENONLINE, LLC	01/18/2023	Regular	0.00	36.63	352148
025979	P2 OF SC, LLC	01/18/2023	Regular	0.00	21,806.69	352149
021315	PASSPORT LABS, INC.	01/18/2023	Regular	0.00	270.00	352150
014878	QAT	01/18/2023	Regular	0.00	95.00	352151
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	01/18/2023	Regular	0.00	681.16	352152
001356	RITE WEIGHT INC	01/18/2023	Regular	0.00	280.00	352153
002791	SANTEE COOPER	01/18/2023	Regular	0.00	7,562.50	352154
000796	SC FIRE MARSHALS ASSOC	01/18/2023	Regular	0.00	100.00	352155
021321	SHRED360, LLC	01/18/2023	Regular	0.00	99.90	352156
025001	EQUIFAX WORKFORCE SOLUTIONS	01/18/2023	Regular	0.00	243.00	352157
000537	THE WW WILLIAMS COMPANY	01/18/2023	Regular	0.00	6,254.50	352158
018500	TRANS UNION RISK AND ALTERNATIVE	01/18/2023	Regular	0.00	540.00	352159
017014	TRANSWORLD, INC.	01/18/2023	Regular	0.00	37,257.00	352160
011345	TRI SOLUTIONS, INC.	01/18/2023	Regular	0.00	5,858.75	352161
026013	TYLER GILL	01/18/2023	Regular	0.00	147.50	352162
026715	UNCG	01/18/2023	Regular	0.00	-500.00	352163
026715	UNCG	01/18/2023	Regular	0.00	500.00	352163
000472	UNIFIRST CORPORATION	01/18/2023	Regular	0.00	2,508.32	352164
	Void	01/18/2023	Regular	0.00	0.00	352165
023853	WAPRO INC.	01/18/2023	Regular	0.00	7,685.80	352166
000871	WEST MARINE PRO	01/18/2023	Regular	0.00	867.76	352167
025038	LIFESERVICES EAP	01/18/2023	Regular	0.00	2,923.17	352168
018849	YOUNG PHOTOGRAPHY, INC.	01/18/2023	Regular	0.00	118.80	352169
005709	AVISTA RENTAL LLC	01/19/2023	Regular	0.00	361.38	352174
020571	BEACH SIGNS LLC	01/19/2023	Regular	0.00	1,188.00	352175
022316	CCU CARRER SERVICES	01/19/2023	Regular	0.00	100.00	352176
007026	CHARLES FULL, JR.	01/19/2023	Regular	0.00	318.48	352177

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
026688	CLEMSON UNIVERSITY	01/19/2023	Regular	0.00	200.00	352178
015943	CNP TECHNOLOGIES, LLC.	01/19/2023	Regular	0.00	4,296.24	352179
005369	CROWN AWARDS	01/19/2023	Regular	0.00	687.78	352180
000746	DAWN SNIDER	01/19/2023	Regular	0.00	59.66	352181
026720	DEREK RISLEY	01/19/2023	Regular	0.00	497.00	352182
013545	DESERT DIAMOND INDUSTRIES, LLC.	01/19/2023	Regular	0.00	1,672.00	352183
014834	GRAHAM FARIS	01/19/2023	Regular	0.00	75.00	352184
021877	GUNNERSON CONSULTING & COMMUNICATIOI	01/19/2023	Regular	0.00	3,233.25	352185
019818	HORRY COUNTY	01/19/2023	Regular	0.00	1,050.00	352186
000503	HORRY COUNTY FINANCE OFFICE	01/19/2023	Regular	0.00	1,050.00	352187
000399	HORRY COUNTY SOLID	01/19/2023	Regular	0.00	39,318.41	352188
022201	L SUZANNE PRITCHARD	01/19/2023	Regular	0.00	200.00	352189
026166	M5 VENTURES LIMITED	01/19/2023	Regular	0.00	15.12	352190
022746	MACKAY COMMUNICATIONS, INC.	01/19/2023	Regular	0.00	1,223.96	352191
017279	RH MOORE COMPANY, INC.	01/19/2023	Regular	0.00	271,694.25	352192
025407	RIM EVS INC	01/19/2023	Regular	0.00	39.68	352193
025568	SEILER POLLOCK	01/19/2023	Regular	0.00	500.00	352194
026473	SOS CARE, INC.	01/19/2023	Regular	0.00	219.85	352195
026508	TRISTAN RHODES	01/19/2023	Regular	0.00	1,150.14	352196
026715	UNCG	01/19/2023	Regular	0.00	250.00	352197
026714	UNCW	01/19/2023	Regular	0.00	250.00	352198
000475	VULCAN, INC.	01/19/2023	Regular	0.00	1,005.22	352199
025140	ALLISON GALBREATH	01/24/2023	Regular	0.00	228.75	352200
015373	AMERICAN RED CROSS	01/24/2023	Regular	0.00	300.00	352201
018573	AMERICAN UNIFORM SALES, INC	01/24/2023	Regular	0.00	1,304.95	352202
014754	ANDREW L MCCARTER	01/24/2023	Regular	0.00	44.25	352203
020551	ANGEL SYLVESTER	01/24/2023	Regular	0.00	48.60	352204
016734	APPLIED CONCEPTS, INC.	01/24/2023	Regular	0.00	266.33	352205
000132	BECKHAM APPRAISAL SERVICE	01/24/2023	Regular	0.00	2,500.00	352206
000146	BLACKS TIRE SERVICE, INC.	01/24/2023	Regular	0.00	9,997.17	352207
000344	BYRNE ACQUISITION GROUP	01/24/2023	Regular	0.00	3,600.00	352208
000235	CHARLESTONS RIGGING &	01/24/2023	Regular	0.00	3,634.00	352209
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BART	01/24/2023	Regular	0.00	345.17	352210
000288	COASTAL ENGRAVERS, INC.	01/24/2023	Regular	0.00	860.22	352211
026002	CODELYNX, INC.	01/24/2023	Regular	0.00	235,913.75	352212
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	01/24/2023	Regular	0.00	2,635.20	352213
017797	CVS	01/24/2023	Regular	0.00	12.04	352214
001903	DANA SAFETY SUPPLY INC	01/24/2023	Regular	0.00	6,966.00	352215
026470	DAYSTAR CLEANING SERVICE	01/24/2023	Regular	0.00	300.00	352216
010605	ELTON K FARMER	01/24/2023	Regular	0.00	140.00	352217
026378	EMILY WELLS	01/24/2023	Regular	0.00	500.00	352218
004380	EUROPA SPORTS PARTNERS, LLC	01/24/2023	Regular	0.00	911.51	352219
006818	EVOQUA WATER TECHNOLOGIES LLC	01/24/2023	Regular	0.00	14,297.94	352220
000371	FERGUSON ENTERPRISES, INC.	01/24/2023	Regular	0.00	2,527.20	352221
018435	FUN EXPRESS LLC	01/24/2023	Regular	0.00	303.90	352222
000374	GAUSES TOWING & RECOVERY	01/24/2023	Regular	0.00	325.00	352223
000373	GENCO	01/24/2023	Regular	0.00	553.07	352224
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/24/2023	Regular	0.00	955.43	352225
019407	GREATAMERICA FINANCIAL SVCS	01/24/2023	Regular	0.00	1,332.25	352226
020873	GREG FRAZIER	01/24/2023	Regular	0.00	100.00	352227
023304	HOLMATRO INC	01/24/2023	Regular	0.00	28,357.45	352228
017973	HOMWOOD METALWORKS, INC.	01/24/2023	Regular	0.00	2,485.42	352229
008530	HYMAN PAPER COMPANY	01/24/2023	Regular	0.00	137.15	352230
018173	JAMES KEEL	01/24/2023	Regular	0.00	89.79	352231
026721	JESSICA SCIBILIA	01/24/2023	Regular	0.00	25.00	352232
003361	JOHN W HILL	01/24/2023	Regular	0.00	586.73	352233
007400	JUSTIN DOMOGAUER	01/24/2023	Regular	0.00	549.20	352234
021833	KYLE SMITH	01/24/2023	Regular	0.00	434.50	352235
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	01/24/2023	Regular	0.00	70.00	352236
000385	LONGLEY SUPPLY COMPANY	01/24/2023	Regular	0.00	1,834.60	352237
014900	MALONE, THOMPSON, SUMMERS & OTT, LLC.	01/24/2023	Regular	0.00	8,107.89	352238

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
026722	MANSON CONSTRUCTION CO.	01/24/2023	Regular	0.00	936,000.00	352239
015550	MEAD & HUNT	01/24/2023	Regular	0.00	4,892.50	352240
026514	MEGAN PETIT	01/24/2023	Regular	0.00	451.92	352241
004919	MES-CAROLINAS	01/24/2023	Regular	0.00	427.24	352242
024979	PREMIERE COMMUNICATIONS & CONSULTING,	01/24/2023	Regular	0.00	58,805.28	352243
004018	LARRY A. JONES	01/24/2023	Regular	0.00	264.60	352244
021272	PROBENEFITS, INC.	01/24/2023	Regular	0.00	4,063.00	352245
024274	QUADIANT, INC.	01/24/2023	Regular	0.00	345.00	352246
026600	QUICKSCORES LLC	01/24/2023	Regular	0.00	329.00	352247
000874	ROUNTREE PRINTING COMPANY	01/24/2023	Regular	0.00	3,709.17	352248
000248	SANTEE COOPER	01/24/2023	Regular	0.00	481.02	352249
019453	SC DHEC	01/24/2023	Regular	0.00	125.00	352250
001717	SCRPA	01/24/2023	Regular	0.00	875.00	352251
021846	SENSUS USA, INC.	01/24/2023	Regular	0.00	750.00	352252
009475	SETH CARTER	01/24/2023	Regular	0.00	-41.68	352253
009475	SETH CARTER	01/24/2023	Regular	0.00	41.68	352253
025223	SHAWN T. CORNWELL	01/24/2023	Regular	0.00	200.00	352254
023959	SMYRNA READY MIX CONCRETE, LLC	01/24/2023	Regular	0.00	3,289.50	352255
025980	STAY ALERT SAFETY SERVICES, LLC	01/24/2023	Regular	0.00	19,224.00	352256
018120	TAMMY MILLER	01/24/2023	Regular	0.00	172.04	352257
000472	UNIFIRST CORPORATION	01/24/2023	Regular	0.00	2,514.03	352258
	Void	01/24/2023	Regular	0.00	0.00	352259
017712	US PATRIOT, LLC	01/24/2023	Regular	0.00	1,356.38	352260
008847	VC3, INC.	01/24/2023	Regular	0.00	1,012.50	352261
024917	VERITEXT	01/24/2023	Regular	0.00	972.75	352262
016697	WBTW	01/24/2023	Regular	0.00	1,200.00	352263
018816	WEBBERS LAWN SERVICE	01/24/2023	Regular	0.00	3,000.00	352264
000249	WEST PAYMENT CENTER	01/24/2023	Regular	0.00	4,317.78	352265
026668	YBA SHIRTS, INC.	01/24/2023	Regular	0.00	208.38	352266
026729	ABERNATHY JASON M	01/25/2023	Regular	0.00	15.00	352267
026730	ALDINGER TYLER T	01/25/2023	Regular	0.00	15.00	352268
020843	ALLAN L THOMAS	01/25/2023	Regular	0.00	15.00	352269
026731	ANDERSON JEREMY J	01/25/2023	Regular	0.00	15.00	352270
026732	ARD TONYA M	01/25/2023	Regular	0.00	15.00	352271
026036	BAKER GEORGE M	01/25/2023	Regular	0.00	15.00	352272
026733	BATES TAMMY S	01/25/2023	Regular	0.00	15.00	352273
026734	BENEDICK ROSE M	01/25/2023	Regular	0.00	15.00	352274
026735	BEZMEN STEVEN V	01/25/2023	Regular	0.00	15.00	352275
026736	BOLTON SUNNY G	01/25/2023	Regular	0.00	15.00	352276
026737	BRANDON KERI D	01/25/2023	Regular	0.00	15.00	352277
026738	BRENNAN CONSTANCE M	01/25/2023	Regular	0.00	15.00	352278
026739	CASEY VICTORIA N	01/25/2023	Regular	0.00	15.00	352279
026740	CHANDLER TYLER A	01/25/2023	Regular	0.00	15.00	352280
026741	COLLINS DEREK D	01/25/2023	Regular	0.00	15.00	352281
026742	COTHRAN TRACY J	01/25/2023	Regular	0.00	15.00	352282
026743	CREIGHTON JEFFREY S	01/25/2023	Regular	0.00	15.00	352283
026744	CURTIS WANDA	01/25/2023	Regular	0.00	15.00	352284
026745	DAVIS RANDALL W	01/25/2023	Regular	0.00	15.00	352285
021396	DIANA P FARRELL	01/25/2023	Regular	0.00	15.00	352286
026746	EDDY PAULM	01/25/2023	Regular	0.00	15.00	352287
026747	GALBREATH ALLISON D	01/25/2023	Regular	0.00	15.00	352288
026748	GOSLINER JOSHUA T	01/25/2023	Regular	0.00	15.00	352289
022086	GREEN MARK H	01/25/2023	Regular	0.00	15.00	352290
026749	GREENE MICHAEL D	01/25/2023	Regular	0.00	15.00	352291
026750	HARDY FRANY C	01/25/2023	Regular	0.00	15.00	352292
026751	HARDY ROBYN E	01/25/2023	Regular	0.00	15.00	352293
026752	HELLMANN MARY K	01/25/2023	Regular	0.00	15.00	352294
022090	HORNIK DIANE	01/25/2023	Regular	0.00	15.00	352295
026753	HUDDLE BEVERLY C	01/25/2023	Regular	0.00	15.00	352296
026754	HUGGINS SHARON J	01/25/2023	Regular	0.00	15.00	352297
021418	KEMILY M RARY	01/25/2023	Regular	0.00	15.00	352298

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
026755	KEMM JEANINE	01/25/2023	Regular	0.00	15.00	352299
026756	KUZNETSOVA MARIA	01/25/2023	Regular	0.00	15.00	352300
026757	LAWRENCE BETH A	01/25/2023	Regular	0.00	15.00	352301
024035	LOVE MITCHELL L	01/25/2023	Regular	0.00	15.00	352302
026758	MAHARAJ KAREN R	01/25/2023	Regular	0.00	15.00	352303
026759	MARKLE CATHY S	01/25/2023	Regular	0.00	15.00	352304
026760	MATHIEU THEODORE G	01/25/2023	Regular	0.00	15.00	352305
026761	MCCARTHY MICHAEL J	01/25/2023	Regular	0.00	15.00	352306
026762	MCGINNIS LISA R	01/25/2023	Regular	0.00	15.00	352307
026763	MULLER BARLOWE L	01/25/2023	Regular	0.00	15.00	352308
026764	MURY-RILEY LISA J	01/25/2023	Regular	0.00	15.00	352309
026765	NAGLE MICHAEL J	01/25/2023	Regular	0.00	15.00	352310
026766	NEWSOME THOMAS S	01/25/2023	Regular	0.00	15.00	352311
026767	OWENS MARK S	01/25/2023	Regular	0.00	15.00	352312
026768	PAGE-ROSS TERESA L	01/25/2023	Regular	0.00	15.00	352313
026769	PENTECOST ROBERT E	01/25/2023	Regular	0.00	15.00	352314
026770	PETIT THOMAS J	01/25/2023	Regular	0.00	15.00	352315
026771	PILZ JENNIFER M	01/25/2023	Regular	0.00	15.00	352316
026772	REID LOLA L	01/25/2023	Regular	0.00	15.00	352317
026773	REID MARY E	01/25/2023	Regular	0.00	15.00	352318
023633	RICHARDS LUCILLE M	01/25/2023	Regular	0.00	15.00	352319
026774	RIPPY ROBERT C	01/25/2023	Regular	0.00	15.00	352320
026775	ROMANO LOUIS	01/25/2023	Regular	0.00	15.00	352321
026776	ROUSE KAREN M	01/25/2023	Regular	0.00	15.00	352322
026777	SHATTUCK DEBRA A	01/25/2023	Regular	0.00	15.00	352323
026778	SHOEMAKER LORI Z	01/25/2023	Regular	0.00	15.00	352324
026779	SIMRELL LISA M	01/25/2023	Regular	0.00	15.00	352325
026780	SMITH FORREST N	01/25/2023	Regular	0.00	15.00	352326
026781	SOUTHERS KEVIN L	01/25/2023	Regular	0.00	15.00	352327
026782	TAYLOR WILLIAM R	01/25/2023	Regular	0.00	15.00	352328
026783	TREADAWAY RICHARD B	01/25/2023	Regular	0.00	15.00	352329
026784	TRICKEL CYNTHIA A	01/25/2023	Regular	0.00	15.00	352330
026785	TYSINGER RICHARD S	01/25/2023	Regular	0.00	15.00	352331
026786	WARD ELIZABETH R	01/25/2023	Regular	0.00	15.00	352332
021879	WARD JONATHAN M	01/25/2023	Regular	0.00	15.00	352333
026787	WERREN SHEILA M	01/25/2023	Regular	0.00	15.00	352334
026788	WEST BRYAN C	01/25/2023	Regular	0.00	15.00	352335
026568	WEST JOSHUA L	01/25/2023	Regular	0.00	15.00	352336
026789	WIGGINS HAYWOOD D	01/25/2023	Regular	0.00	15.00	352337
026790	WILKINSON KATHY T	01/25/2023	Regular	0.00	15.00	352338
026791	WOFEL JILL C	01/25/2023	Regular	0.00	15.00	352339
026792	YOUNG JODI B	01/25/2023	Regular	0.00	15.00	352340
026793	ZITO ROSEANN E	01/25/2023	Regular	0.00	15.00	352341
000227	BENJAMIN SHARP	01/26/2023	Regular	0.00	354.84	352342
019406	CYNTHIA SINGLETON	01/26/2023	Regular	0.00	1,137.31	352343
000228	FRED MORRIS	01/26/2023	Regular	0.00	354.84	352344
000226	HUMANE SOCIETY OF NMB	01/26/2023	Regular	0.00	10,833.34	352345
002414	JOHN SMITH	01/26/2023	Regular	0.00	375.32	352346
019402	KAREN ALFORD	01/26/2023	Regular	0.00	1,780.18	352347
019405	KATHY ROBBINS	01/26/2023	Regular	0.00	390.59	352348
019403	KENNETH CONNER	01/26/2023	Regular	0.00	50.00	352349
003082	RAY ALLEN LEE	01/26/2023	Regular	0.00	277.00	352350
015373	AMERICAN RED CROSS	01/26/2023	Regular	0.00	159.00	352351
016174	BLANTON BUILDING SUPPLIES	01/26/2023	Regular	0.00	204.82	352352
000321	BOLTON & MENK, INC.	01/26/2023	Regular	0.00	9,752.50	352353
021832	BORDER STATES INDUSTRIES, INC.	01/26/2023	Regular	0.00	2,210.70	352354
000654	BSN	01/26/2023	Regular	0.00	2,530.86	352355
026705	CAPITOL WHOLESALE FENCO CO INC	01/26/2023	Regular	0.00	3,535.61	352356
019536	CARLA R. DAROZA	01/26/2023	Regular	0.00	439.56	352357
000025	CITY OF MYRTLE BEACH	01/26/2023	Regular	0.00	1,666.28	352358
017303	CITY OF NORTH MYRTLE BEACH OR	01/26/2023	Regular	0.00	493.79	352359

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000243	COASTAL CONTRACT HARDWARE	01/26/2023	Regular	0.00	4,158.71	352360
018504	COLONIAL OIL INDUSTRIES, INC.	01/26/2023	Regular	0.00	1,461.70	352361
026728	CONTRACTORS LICENSING BOARD	01/26/2023	Regular	0.00	50.00	352362
023047	CREGGER COMPANY, INC.	01/26/2023	Regular	0.00	7,617.39	352363
006827	D M CONLON INC	01/26/2023	Regular	0.00	2,550.00	352364
004380	EUROPA SPORTS PARTNERS, LLC	01/26/2023	Regular	0.00	110.25	352365
026794	FLOYD NORRIS	01/26/2023	Regular	0.00	100.00	352366
000375	GRAINGER	01/26/2023	Regular	0.00	1,888.58	352367
001280	HARDWICKS RESTAURANT SUPPLIES	01/26/2023	Regular	0.00	358.50	352368
000226	HUMANE SOCIETY OF NMB	01/26/2023	Regular	0.00	5,901.86	352369
001315	IPMA-HR	01/26/2023	Regular	0.00	790.00	352370
016191	JAMES PLUMBING	01/26/2023	Regular	0.00	24,886.63	352371
017679	JOHNNY E. SELLERS	01/26/2023	Regular	0.00	72,763.00	352372
025728	KING ASPHALT INC.	01/26/2023	Regular	0.00	1,553.36	352373
000381	KINGSTON ELECTRIC, INC	01/26/2023	Regular	0.00	1,540.00	352374
018132	KURT RIBELIN	01/26/2023	Regular	0.00	105.03	352375
007867	L & W SUPPLY CORP	01/26/2023	Regular	0.00	285.67	352376
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	01/26/2023	Regular	0.00	850.22	352377
026589	LAW AND ORDER TECHNOLOGY LLC	01/26/2023	Regular	0.00	6,755.31	352378
008580	MAGIC WAND CARPET & RESTORATION	01/26/2023	Regular	0.00	462.00	352379
026726	MEDCARE EXPRESS NORTH CHARLESTON, LLC	01/26/2023	Regular	0.00	365.83	352380
026725	MELANIE GARLAND	01/26/2023	Regular	0.00	55.70	352381
026394	MICHAEL PICK	01/26/2023	Regular	0.00	872.48	352382
022605	MOBILE COMMUNICATIONS AMERICA, INC.	01/26/2023	Regular	0.00	648.00	352383
017322	NEXSEN PRUET, LLC.	01/26/2023	Regular	0.00	78,868.80	352384
005337	OVERHEAD DOOR COMPANY OF THE	01/26/2023	Regular	0.00	215.00	352385
026727	RESIDENTIAL BUILDERS COMMISSION	01/26/2023	Regular	0.00	10.00	352386
026724	RICHARD PAPE	01/26/2023	Regular	0.00	50.00	352387
026723	SAMSARA INC.	01/26/2023	Regular	0.00	34,679.36	352388
014879	SAULISBURY BUSINESS MACHINES, INC.	01/26/2023	Regular	0.00	1,565.22	352389
000833	SC ENVIROMENTAL CERTIFICATION BOARD	01/26/2023	Regular	0.00	100.00	352390
026216	SEVEN SEAS MARINE CONSTRUCTIONS, INC.	01/26/2023	Regular	0.00	52,230.57	352391
023995	SOUTHERN TRAIL OFFICIALS ALLIANCE, LLC	01/26/2023	Regular	0.00	6,396.00	352392
004023	SPANN ROOFING & SHEET METAL INC	01/26/2023	Regular	0.00	498.48	352393
022959	STERICYCLE, INC.	01/26/2023	Regular	0.00	60.68	352394
001394	SUNBELT RENTALS, INC.	01/26/2023	Regular	0.00	24,481.83	352395
018163	TERMINAL OUTDOOR DESIGN	01/26/2023	Regular	0.00	3,546.00	352396
017014	TRANSWORLD, INC.	01/26/2023	Regular	0.00	21,407.82	352397
023727	TURF TANK	01/26/2023	Regular	0.00	234.49	352398
000868	TYSON SIGN COMPANY, INC.	01/26/2023	Regular	0.00	437.50	352399
000477	VEREENS STORE INC.	01/26/2023	Regular	0.00	6,082.56	352400
019393	WEASC - ATTN: VCC	01/26/2023	Regular	0.00	60.00	352401
026795	HISTORIC PRESERVATION FOUNDATION OF NC	01/27/2023	Regular	0.00	192.60	352402
026797	ACTION FENCE COMPANY	01/31/2023	Regular	0.00	9,625.00	352408
000535	ADMN DTO	01/31/2023	Regular	0.00	112.00	352409
007078	AO HARDEE & SON, INC.	01/31/2023	Regular	0.00	78,372.11	352410
000113	ATCO INTERNATIONAL	01/31/2023	Regular	0.00	260.18	352411
026800	ATLANTIC COLLEGIATE ACADEMY	01/31/2023	Regular	0.00	45.00	352412
007269	BAREFOOT JOINT COMMITTEE	01/31/2023	Regular	0.00	1,111.50	352413
022912	BAREFOOT RETREAT HOA	01/31/2023	Regular	0.00	166.00	352414
000131	BEACH FORD	01/31/2023	Regular	0.00	3,607.56	352415
000146	BLACKS TIRE SERVICE, INC.	01/31/2023	Regular	0.00	15,513.99	352416
000147	BLANCHARD MACHINERY CO	01/31/2023	Regular	0.00	216,969.00	352417
014775	BLUECROSS BLUESHIELD OF SC	01/31/2023	Regular	0.00	3,139.40	352418
014775	BLUECROSS BLUESHIELD OF SC	01/31/2023	Regular	0.00	11,524.33	352419
014775	BLUECROSS BLUESHIELD OF SC	01/31/2023	Regular	0.00	3,139.40	352420
014749	BOBBY R HALL	01/31/2023	Regular	0.00	160.00	352421
000022	BOULINEAUS INC	01/31/2023	Regular	0.00	497.14	352422
021841	BRAME SPECIALTY COMPANY, INC.	01/31/2023	Regular	0.00	1,045.44	352423
005391	CAPITAL LIGHTING & SUPPLY, LLC	01/31/2023	Regular	0.00	1,027.35	352424
001461	CAROLINA INDUSTRIAL EQ	01/31/2023	Regular	0.00	1,610.34	352425

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
003098	CAROLINA INTERNATIONAL TRUCKS, INC	01/31/2023	Regular	0.00	2,010.54	352426
024732	CHARTER COMMUNICATIONS	01/31/2023	Regular	0.00	210.70	352427
006767	CITY OF NORTH MYRTLE BEACH	01/31/2023	Regular	0.00	6,754.48	352428
020964	CITY OF NORTH MYRTLE BEACH OR	01/31/2023	Regular	0.00	161.60	352429
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	01/31/2023	Regular	0.00	441.55	352430
000288	COASTAL ENGRAVERS, INC.	01/31/2023	Regular	0.00	150.00	352431
005788	CONSOLIDATED MAILING SOLUTIONS	01/31/2023	Regular	0.00	20,485.01	352432
023700	CORMAC ARMS AND OUTFITTERS	01/31/2023	Regular	0.00	716.56	352433
006250	CR JACKSON, INC.	01/31/2023	Regular	0.00	713.07	352434
000209	CRYSTAL MCGHEE	01/31/2023	Regular	0.00	1,651.17	352435
001903	DANA SAFETY SUPPLY INC	01/31/2023	Regular	0.00	1,906.20	352436
020563	DAVID ADAM PIERCE	01/31/2023	Regular	0.00	324.50	352437
004201	DIANE BARTLETT	01/31/2023	Regular	0.00	105.07	352438
019452	ENVIRONMENTAL SAFETY PROFESSIONALS, INC	01/31/2023	Regular	0.00	95.00	352439
004380	EUROPA SPORTS PARTNERS, LLC	01/31/2023	Regular	0.00	294.80	352440
001085	FASTENAL COMPANY	01/31/2023	Regular	0.00	402.73	352441
000371	FERGUSON ENTERPRISES, INC.	01/31/2023	Regular	0.00	73,539.36	352442
000369	FLORENCE TRUCK CENTER, INC.	01/31/2023	Regular	0.00	133.22	352443
000036	FORTILINE, INC.	01/31/2023	Regular	0.00	6,629.04	352444
001084	FREIGHTLINER OF ARIZONA, LLC	01/31/2023	Regular	0.00	95.03	352445
012834	FRONTIER	01/31/2023	Regular	0.00	1,199.10	352446
018435	FUN EXPRESS LLC	01/31/2023	Regular	0.00	149.73	352447
000374	GAUSES TOWING & RECOVERY	01/31/2023	Regular	0.00	250.00	352448
000375	GRAINGER	01/31/2023	Regular	0.00	989.69	352449
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/31/2023	Regular	0.00	304,416.07	352450
003454	GRAVES POOLS & SPAS	01/31/2023	Regular	0.00	571.58	352451
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	01/31/2023	Regular	0.00	6,402.81	352452
000052	INTERSTATE BATTERIES	01/31/2023	Regular	0.00	1,487.70	352453
021619	ISAAC BLAKNEY	01/31/2023	Regular	0.00	324.50	352454
000378	JET VAC SEWER EQUIPMENT	01/31/2023	Regular	0.00	2,427.27	352455
007959	JOHN BRUTON	01/31/2023	Regular	0.00	1,095.15	352456
008611	KIDD CONSTRUCTION LLC	01/31/2023	Regular	0.00	860.81	352457
023203	LIBERTY ART WORKS	01/31/2023	Regular	0.00	470.00	352458
025405	LILLIAN YOUNG	01/31/2023	Regular	0.00	500.00	352459
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	01/31/2023	Regular	0.00	2,469.74	352460
026166	M5 VENTURES LIMITED	01/31/2023	Regular	0.00	41.04	352461
004806	MATT GIBBONS	01/31/2023	Regular	0.00	302.55	352462
006836	MATTHEW PASQUIRELL	01/31/2023	Regular	0.00	265.50	352463
022000	MICHEAL J JOHNSON	01/31/2023	Regular	0.00	206.50	352464
026796	NAWLEE	01/31/2023	Regular	0.00	100.00	352465
026798	NINJAONE, LLC	01/31/2023	Regular	0.00	5,862.50	352466
000486	ODP BUSINESS SOLUTIONS, LLC	01/31/2023	Regular	0.00	287.29	352467
000609	OWENS STEEL & MACHINE WORKS INC.	01/31/2023	Regular	0.00	118.81	352468
019811	PALMETTO FIRE SERVICES, LLC	01/31/2023	Regular	0.00	35.00	352469
000444	QUALITY EQUIPMENT, LLC	01/31/2023	Regular	0.00	111.59	352470
023180	RELENTLESS LLC	01/31/2023	Regular	0.00	1,298.00	352471
026799	RHONDA MANGRUM	01/31/2023	Regular	0.00	104.00	352472
022589	RICHLAND COUNTY SHERIFF'S DEPT	01/31/2023	Regular	0.00	1,840.00	352473
023193	ROBERT CLELLAND	01/31/2023	Regular	0.00	15,860.00	352474
000874	ROUNTREE PRINTING COMPANY	01/31/2023	Regular	0.00	116.64	352475
015089	S&R TURF & IRRIGATION, LLC.	01/31/2023	Regular	0.00	160.00	352476
000468	SAF WAY RECYCLER	01/31/2023	Regular	0.00	8.50	352477
019264	SAFE INDUSTRIES	01/31/2023	Regular	0.00	3,063.91	352478
020334	SAV-RX	01/31/2023	Regular	0.00	94,130.84	352479
	Void	01/31/2023	Regular	0.00	0.00	352480
	Void	01/31/2023	Regular	0.00	0.00	352481
	Void	01/31/2023	Regular	0.00	0.00	352482
	Void	01/31/2023	Regular	0.00	0.00	352483
	Void	01/31/2023	Regular	0.00	0.00	352484
001467	SC POLICE CHIEFS	01/31/2023	Regular	0.00	100.00	352485
017669	SCCJA-FINANCE	01/31/2023	Regular	0.00	5.00	352486

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000003	SHELL SMALL ENGINE, INC.	01/31/2023	Regular	0.00	3,910.10	352487
023959	SMYRNA READY MIX CONCRETE, LLC	01/31/2023	Regular	0.00	2,218.50	352488
008299	SQUEAKY'S TOWING SERVICE	01/31/2023	Regular	0.00	1,100.00	352489
000931	SUNSHINE CLEANERS	01/31/2023	Regular	0.00	457.30	352490
014677	SURFSIDE EQUIPMENT RENTAL AND SALES	01/31/2023	Regular	0.00	2,033.66	352491
024064	SZY HOLDINGS LLC	01/31/2023	Regular	0.00	909.50	352492
002250	TIM WILSONS GLASS SERVICES INC.	01/31/2023	Regular	0.00	193.20	352493
000901	TYLER EQUIPMENT CO, INC.	01/31/2023	Regular	0.00	1,617.07	352494
026013	TYLER GILL	01/31/2023	Regular	0.00	142.18	352495
000472	UNIFIRST CORPORATION	01/31/2023	Regular	0.00	2,578.29	352496
	Void	01/31/2023	Regular	0.00	0.00	352497
017712	US PATRIOT, LLC	01/31/2023	Regular	0.00	4,852.60	352498
010148	HD SUPPLY, INC.	01/31/2023	Regular	0.00	664.33	352499
000477	VEREENS STORE INC.	01/31/2023	Regular	0.00	1,620.00	352500
000452	ALSCO	02/02/2023	Regular	0.00	1,033.30	352501
021809	AMERICAN MATERIALS COMPANY, LLC	02/02/2023	Regular	0.00	2,203.64	352502
018573	AMERICAN UNIFORM SALES, INC	02/02/2023	Regular	0.00	368.60	352503
026165	ATLANTIC COLLISION LLC	02/02/2023	Regular	0.00	2,305.42	352504
026804	BEA SIMON	02/02/2023	Regular	0.00	208.00	352505
000165	BURROUGHS SPRAYER MFG, INC.	02/02/2023	Regular	0.00	377.95	352506
020359	CHARLES R EASON	02/02/2023	Regular	0.00	-367.96	352507
020359	CHARLES R EASON	02/02/2023	Regular	0.00	367.96	352507
026204	CHARLES YATES	02/02/2023	Regular	0.00	100.00	352508
025978	CITY OF NORTH MYRTLE BEACH	02/02/2023	Regular	0.00	481.49	352509
018662	CITY OF NORTH MYRTLE BEACH OR	02/02/2023	Regular	0.00	488.37	352510
021269	CITY OF NORTH MYRTLE BEACH OR	02/02/2023	Regular	0.00	365.03	352511
007226	CONSOLIDATED FLEET SERVICES	02/02/2023	Regular	0.00	2,282.65	352512
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/02/2023	Regular	0.00	3,659.25	352513
001903	DANA SAFETY SUPPLY INC	02/02/2023	Regular	0.00	4,882.00	352514
004201	DIANE BARTLETT	02/02/2023	Regular	0.00	822.82	352515
023989	EGROUP HOLDING COMPANY, LLC	02/02/2023	Regular	0.00	29,925.13	352516
013549	FRANK SMITH	02/02/2023	Regular	0.00	118.00	352517
000373	GENCO	02/02/2023	Regular	0.00	1,173.05	352518
000375	GRAINGER	02/02/2023	Regular	0.00	134.96	352519
018879	GUARDIAN WINDOW TINT	02/02/2023	Regular	0.00	100.00	352520
008530	HYMAN PAPER COMPANY	02/02/2023	Regular	0.00	201.01	352521
001410	IACP	02/02/2023	Regular	0.00	190.00	352522
019091	IMAGINATION ATHLETICS	02/02/2023	Regular	0.00	92.00	352523
026803	JOHN MONROE	02/02/2023	Regular	0.00	100.00	352524
018439	JONES & BARTLETT LEARNING, LLC	02/02/2023	Regular	0.00	66.91	352525
024417	KELLY CARPENTER	02/02/2023	Regular	0.00	190.44	352526
022201	L SUZANNE PRITCHARD	02/02/2023	Regular	0.00	785.00	352527
000385	LONGLEY SUPPLY COMPANY	02/02/2023	Regular	0.00	562.08	352528
026806	MATTHEW CARD	02/02/2023	Regular	0.00	118.00	352529
000223	MELINDA CHAPPELL	02/02/2023	Regular	0.00	250.56	352530
007515	MUNRO REED	02/02/2023	Regular	0.00	718.26	352531
022740	MORPHO USA, INC.	02/02/2023	Regular	0.00	2,896.00	352532
026805	NICOLE GRIFFITH	02/02/2023	Regular	0.00	411.93	352533
000590	NMB TIMES	02/02/2023	Regular	0.00	192.00	352534
015709	O'REILLY AUTO PARTS	02/02/2023	Regular	0.00	2,270.31	352535
023180	RELENTLESS LLC	02/02/2023	Regular	0.00	649.00	352536
017279	RH MOORE COMPANY, INC.	02/02/2023	Regular	0.00	199,342.17	352537
001029	ROTARY CLUB OF NMB	02/02/2023	Regular	0.00	1,513.50	352538
014879	SAULISBURY BUSINESS MACHINES, INC.	02/02/2023	Regular	0.00	96.44	352539
019453	SC DHEC	02/02/2023	Regular	0.00	425.00	352540
024055	SCFBINAA	02/02/2023	Regular	0.00	1,100.00	352541
009475	SETH CARTER	02/02/2023	Regular	0.00	41.68	352542
023840	SF MOBILE-VISION, INC.	02/02/2023	Regular	0.00	567.00	352543
026801	SIEMBIDA KAREN	02/02/2023	Regular	0.00	20.64	352544
020742	SITEONE LANDSCAPE SUPPLY, LLC	02/02/2023	Regular	0.00	5,412.69	352545
023959	SMYRNA READY MIX CONCRETE, LLC	02/02/2023	Regular	0.00	3,150.00	352546

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001394	SUNBELT RENTALS, INC.	02/02/2023	Regular	0.00	1,219.04	352547
000042	TOUCAN SCREENPRINTING & EMBROIDERY	02/02/2023	Regular	0.00	476.00	352548
017712	US PATRIOT, LLC	02/02/2023	Regular	0.00	4,726.68	352549
026802	WESTBRIDGE HOMES INC.	02/02/2023	Regular	0.00	882.80	352550
005103	AIRGAS NATIONAL CARBONATION	02/07/2023	Regular	0.00	546.78	352551
000051	ANIMAL HOSPITAL OF NMB	02/07/2023	Regular	0.00	366.48	352552
010587	A-OAK FARMS, INC.	02/07/2023	Regular	0.00	317.36	352553
018505	BATTERIES PLUS BULBS	02/07/2023	Regular	0.00	1,089.07	352554
026810	BEACON SALES ACQUISITION, INC.	02/07/2023	Regular	0.00	9,662.86	352555
000935	BEAM & ASSOCIATES	02/07/2023	Regular	0.00	84,700.00	352556
000134	BELL & BELL BUICK GMC TRUCKS	02/07/2023	Regular	0.00	723.85	352557
000146	BLACKS TIRE SERVICE, INC.	02/07/2023	Regular	0.00	12,726.66	352558
000147	BLANCHARD MACHINERY CO	02/07/2023	Regular	0.00	344.88	352559
016174	BLANTON BUILDING SUPPLIES	02/07/2023	Regular	0.00	1,442.48	352560
021832	BORDER STATES INDUSTRIES, INC.	02/07/2023	Regular	0.00	10,700.03	352561
000156	BRENNTAG MID-SOUTH, INC.	02/07/2023	Regular	0.00	1,297.50	352562
021281	BRIOLIVE	02/07/2023	Regular	0.00	4,475.00	352563
026705	CAPITOL WHOLESALE FENCO CO INC	02/07/2023	Regular	0.00	1,211.69	352564
019536	CARLA R. DAROZA	02/07/2023	Regular	0.00	2,839.32	352565
024732	CHARTER COMMUNICATIONS	02/07/2023	Regular	0.00	4,776.67	352566
000238	CHLORINATOR SALES & SERVICE INC.	02/07/2023	Regular	0.00	474.97	352567
025219	CHOICE SCREENING	02/07/2023	Regular	0.00	220.75	352568
021972	CHRISTOPHER MOORE	02/07/2023	Regular	0.00	227.94	352569
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARI	02/07/2023	Regular	0.00	796.18	352570
026434	CLARENCE COLLINS	02/07/2023	Regular	0.00	151.96	352571
015943	CNP TECHNOLOGIES, LLC.	02/07/2023	Regular	0.00	3,488.40	352572
000304	CONWAY FORD, INC.	02/07/2023	Regular	0.00	437.75	352573
013588	CREATIVE CONSULTANTS GROUP, INC.	02/07/2023	Regular	0.00	1,849.00	352574
026014	DALE VEREEN	02/07/2023	Regular	0.00	785.00	352575
001903	DANA SAFETY SUPPLY INC	02/07/2023	Regular	0.00	9,188.06	352576
000039	DOMINION ENERGY	02/07/2023	Regular	0.00	7,513.89	352577
025068	DUMPSTER GIRL	02/07/2023	Regular	0.00	800.00	352578
008272	EASTERN DIESEL SERVICE INC	02/07/2023	Regular	0.00	2,221.74	352579
024066	ELITE COASTAL IRRIGATION	02/07/2023	Regular	0.00	379.30	352580
026640	EMERSON GROSS	02/07/2023	Regular	0.00	185.00	352581
000371	FERGUSON ENTERPRISES, INC.	02/07/2023	Regular	0.00	414.40	352582
002510	FIRESTONE	02/07/2023	Regular	0.00	801.91	352583
000369	FLORENCE TRUCK CENTER, INC.	02/07/2023	Regular	0.00	3,716.91	352584
000036	FORTILINE, INC.	02/07/2023	Regular	0.00	3,667.51	352585
015198	FRED COYNE	02/07/2023	Regular	0.00	151.96	352586
000374	GAUSES TOWING & RECOVERY	02/07/2023	Regular	0.00	1,450.00	352587
005328	GLOBAL INDUSTRIAL	02/07/2023	Regular	0.00	241.29	352588
000375	GRAINGER	02/07/2023	Regular	0.00	3,954.38	352589
017689	GSP MARKETING, INC.	02/07/2023	Regular	0.00	1,422.04	352590
001280	HARDWICKS RESTAURANT SUPPLIES	02/07/2023	Regular	0.00	4,244.49	352591
008855	HARRY A THOMAS	02/07/2023	Regular	0.00	151.96	352592
003052	HERALD OFFICE SYSTEMS, INC.	02/07/2023	Regular	0.00	1,904.41	352593
026795	HISTORIC PRESERVATION FOUNDATION OF NC	02/07/2023	Regular	0.00	192.60	352594
008530	HYMAN PAPER COMPANY	02/07/2023	Regular	0.00	140.71	352595
019091	IMAGINATION ATHLETICS	02/07/2023	Regular	0.00	431.02	352596
001091	INTERNATIONAL CODE COUNCIL, INC.	02/07/2023	Regular	0.00	1,788.37	352597
001235	J O BALDWIN	02/07/2023	Regular	0.00	370.75	352598
026004	JAMES PERRINO	02/07/2023	Regular	0.00	185.00	352599
016191	JAMES PLUMBING	02/07/2023	Regular	0.00	4,806.75	352600
026814	JAY BENSON	02/07/2023	Regular	0.00	650.00	352601
024057	JERRED ROBERTS	02/07/2023	Regular	0.00	882.80	352602
000378	JET VAC SEWER EQUIPMENT	02/07/2023	Regular	0.00	418.51	352603
001095	JIM GRAINGER	02/07/2023	Regular	0.00	8,667.40	352604
026141	JOE JOHNSON EQUIPMENT LLC	02/07/2023	Regular	0.00	1,754.73	352605
007959	JOHN BRUTON	02/07/2023	Regular	0.00	75.00	352606
002827	JOHNSON CONTROLS FIRE PROTECTION LP	02/07/2023	Regular	0.00	6,253.27	352607

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
010292	JOHNSON CONTROLS, INC.	02/07/2023	Regular	0.00	20,294.24	352608
026808	JOYFUL ENTERTAINMENT LLC	02/07/2023	Regular	0.00	595.00	352609
026813	KELLY C CATRON	02/07/2023	Regular	0.00	2,110.00	352610
000222	KEVIN BLAYTON	02/07/2023	Regular	0.00	1,246.93	352611
008611	KIDD CONSTRUCTION LLC	02/07/2023	Regular	0.00	343.80	352612
000379	KIMBALL MIDWEST	02/07/2023	Regular	0.00	2,076.89	352613
020915	LEIF BENNETT	02/07/2023	Regular	0.00	8,500.00	352614
000245	MARILYN HATLEY	02/07/2023	Regular	0.00	120.70	352615
026118	MCLEOD HEALTH	02/07/2023	Regular	0.00	1,620.00	352616
015550	MEAD & HUNT	02/07/2023	Regular	0.00	7,000.00	352617
012159	MELVIN CREIGHTON	02/07/2023	Regular	0.00	146.48	352618
014753	MICHAEL MATTER	02/07/2023	Regular	0.00	657.65	352619
022605	MOBILE COMMUNICATIONS AMERICA, INC.	02/07/2023	Regular	0.00	1,062.78	352620
011005	NATIVE SONS	02/07/2023	Regular	0.00	3,906.56	352621
000450	NEWTONS FIRE AND SAFETY INC.	02/07/2023	Regular	0.00	31,598.64	352622
017322	NEXSEN PRUET, LLC.	02/07/2023	Regular	0.00	116,695.38	352623
018888	NICOLE FONTANA	02/07/2023	Regular	0.00	151.96	352624
026584	NP STRATEGY, LLC	02/07/2023	Regular	0.00	3,163.00	352625
026809	PIEDMONT FIRE INC.	02/07/2023	Regular	0.00	344.27	352626
026807	PROJECT LIFESAVER INC.	02/07/2023	Regular	0.00	500.00	352627
000444	QUALITY EQUIPMENT, LLC	02/07/2023	Regular	0.00	2,943.86	352628
025652	RAY SKIDMORE III	02/07/2023	Regular	0.00	428.48	352629
005078	REVELS TRACTOR CO INC	02/07/2023	Regular	0.00	1,161.20	352630
023193	ROBERT CLELLAND	02/07/2023	Regular	0.00	7,785.00	352631
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	02/07/2023	Regular	0.00	274.43	352632
008487	RYAN WINDELL	02/07/2023	Regular	0.00	545.93	352633
026021	SANTEE AUTOMOTIVE LLC	02/07/2023	Regular	0.00	33,300.00	352634
000248	SANTEE COOPER	02/07/2023	Regular	0.00	160,962.54	352635
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	02/07/2023	Regular	0.00	989.00	352636
017613	SC DIXIE YOUTH BASEBALL	02/07/2023	Regular	0.00	25.00	352637
000417	SC DMV	02/07/2023	Regular	0.00	517.00	352638
022942	SC RURAL WATER ASSOCIATION	02/07/2023	Regular	0.00	7,125.00	352639
000754	SC STATE TREASURER	02/07/2023	Regular	0.00	34,593.18	352640
000003	SHELL SMALL ENGINE, INC.	02/07/2023	Regular	0.00	789.62	352641
021321	SHRED360, LLC	02/07/2023	Regular	0.00	99.95	352642
000004	SIRCHIE AQUISITION COMPANY LLC	02/07/2023	Regular	0.00	192.42	352643
000469	SOUTHERN TRUCK SERVICE INC.	02/07/2023	Regular	0.00	169,727.75	352644
004023	SPANN ROOFING & SHEET METAL INC	02/07/2023	Regular	0.00	619.09	352645
001394	SUNBELT RENTALS, INC.	02/07/2023	Regular	0.00	5,066.13	352646
019248	T2 SYSTEMS CANADA INC.	02/07/2023	Regular	0.00	75.60	352647
000497	THE SHERWIN WILLIAMS CO	02/07/2023	Regular	0.00	8,023.15	352648
000901	TYLER EQUIPMENT CO, INC.	02/07/2023	Regular	0.00	632.53	352649
026013	TYLER GILL	02/07/2023	Regular	0.00	236.69	352650
001232	ULINE	02/07/2023	Regular	0.00	433.84	352651
000472	UNIFIRST CORPORATION	02/07/2023	Regular	0.00	2,587.63	352652
	Void	02/07/2023	Regular	0.00	0.00	352653
026117	VALOR LLC	02/07/2023	Regular	0.00	435.96	352654
000431	WINDY HILL ACE HARDWARE	02/07/2023	Regular	0.00	1,089.48	352655
019805	ZEAGER BROS., INC.	02/07/2023	Regular	0.00	2,416.64	352656
026818	3 MONKEYS PROPERTIES, LLC	02/08/2023	Regular	0.00	1,105.00	352709
014036	AD STARR	02/08/2023	Regular	0.00	35.10	352710
018573	AMERICAN UNIFORM SALES, INC	02/08/2023	Regular	0.00	436.07	352711
018104	AT&T	02/08/2023	Regular	0.00	284.45	352712
020981	BACKGROUND INVESTIGATION BUREAU LLC	02/08/2023	Regular	0.00	86.70	352713
020571	BEACH SIGNS LLC	02/08/2023	Regular	0.00	502.20	352714
017693	BILLY E FLOYD	02/08/2023	Regular	0.00	245.00	352715
022286	BRENDAN O'CONNOR	02/08/2023	Regular	0.00	200.00	352716
026821	BRENT S. HALVERSEN	02/08/2023	Regular	0.00	1,160.33	352717
000418	BRUCE YOUNG	02/08/2023	Regular	0.00	58.70	352718
016177	BRYAN MCCARTY	02/08/2023	Regular	0.00	100.00	352719
000344	BYRNE ACQUISITION GROUP	02/08/2023	Regular	0.00	2,250.00	352720

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/08/2023	Regular	0.00	757.58	352721
018162	CHAD LEWIS	02/08/2023	Regular	0.00	365.00	352722
019602	COASTAL ASPHALT	02/08/2023	Regular	0.00	274,896.00	352723
021855	COASTAL CAROLINA SHIELDS PIPES &	02/08/2023	Regular	0.00	275.00	352724
026816	COLIN PHILLIP BAENZIGER	02/08/2023	Regular	0.00	8,000.00	352725
000741	CONNIE COX	02/08/2023	Regular	0.00	14.90	352726
020971	DELANE FAIRCLOTH	02/08/2023	Regular	0.00	88.50	352727
019061	ENVIRONMENTAL RESOURCE ASSOCIATES	02/08/2023	Regular	0.00	1,564.40	352728
001368	ERNEST DALE HARDEE	02/08/2023	Regular	0.00	22.70	352729
018782	EVAN PREVATTE	02/08/2023	Regular	0.00	88.50	352730
006818	EVOQUA WATER TECHNOLOGIES LLC	02/08/2023	Regular	0.00	14,350.71	352731
026822	FEDERAL LICENSING, INC.	02/08/2023	Regular	0.00	175.00	352732
026822	FEDERAL LICENSING, INC.	02/08/2023	Regular	0.00	-175.00	352732
015198	FRED COYNE	02/08/2023	Regular	0.00	222.70	352733
024915	FREDDIE BOSTIC	02/08/2023	Regular	0.00	116.30	352734
007958	GARY HAMM	02/08/2023	Regular	0.00	29.10	352735
023858	HARRISON LEE	02/08/2023	Regular	0.00	230.00	352736
000399	HORRY COUNTY SOLID	02/08/2023	Regular	0.00	47,188.94	352737
002984	HTC, INC.	02/08/2023	Regular	0.00	5,413.35	352738
001315	IPMA-HR	02/08/2023	Regular	0.00	405.00	352739
001235	J O BALDWIN	02/08/2023	Regular	0.00	222.70	352740
001958	JACKIE MCCOLLOUGH	02/08/2023	Regular	0.00	73.30	352741
023686	JACOB HITCHCOCK	02/08/2023	Regular	0.00	118.50	352742
022994	JARRETT LEWIS	02/08/2023	Regular	0.00	88.50	352743
022617	JEFFREY SHAW	02/08/2023	Regular	0.00	500.00	352744
026458	JOHN BARRON	02/08/2023	Regular	0.00	900.00	352745
026819	JULIO AND THE SALTINES LLC	02/08/2023	Regular	0.00	1,250.00	352746
007400	JUSTIN DOMOGAUER	02/08/2023	Regular	0.00	195.00	352747
000763	KATHERYN THOMPSON	02/08/2023	Regular	0.00	148.18	352748
001914	KEVIN HARRELL	02/08/2023	Regular	0.00	16.70	352749
015618	KRISTON MONK	02/08/2023	Regular	0.00	21.60	352750
000034	LOWE'S	02/08/2023	Regular	0.00	22,190.59	352751
	Void	02/08/2023	Regular	0.00	0.00	352752
026166	M5 VENTURES LIMIATED	02/08/2023	Regular	0.00	1,745.00	352753
026820	MATTHEW ZEPPE	02/08/2023	Regular	0.00	44.25	352754
026817	MERITAGE HOMES	02/08/2023	Regular	0.00	5,261.00	352755
012790	MICHAEL MAHANEY	02/08/2023	Regular	0.00	222.70	352756
001349	MICHAEL ZANFARDINO	02/08/2023	Regular	0.00	29.10	352757
000625	MILTON WAYNE WILLOUGHBY	02/08/2023	Regular	0.00	79.50	352758
000401	MUNICIPAL ASSOCIATION OF SC	02/08/2023	Regular	0.00	5,777.40	352759
018888	NICOLE FONTANA	02/08/2023	Regular	0.00	222.70	352760
000225	PATRICK WALL	02/08/2023	Regular	0.00	46.90	352761
000878	PAUL BLUST	02/08/2023	Regular	0.00	45.30	352762
026815	RAY ATWOOD	02/08/2023	Regular	0.00	10.70	352763
000460	REDLINE POWERSPORTS	02/08/2023	Regular	0.00	2,870.18	352764
023193	ROBERT CLELLAND	02/08/2023	Regular	0.00	45,575.00	352765
019264	SAFE INDUSTRIES	02/08/2023	Regular	0.00	3,884.31	352766
001840	SALLIE DALTON	02/08/2023	Regular	0.00	10.70	352767
000248	SANTEE COOPER	02/08/2023	Regular	0.00	4,279.19	352768
017669	SCCJA-FINANCE	02/08/2023	Regular	0.00	5.00	352769
025295	STEPHANIE JOHNSON	02/08/2023	Regular	0.00	265.50	352770
001450	SUSAN HARRELL	02/08/2023	Regular	0.00	13.00	352771
000918	SYLVIA CRISP	02/08/2023	Regular	0.00	266.95	352772
024064	SZY HOLDINGS LLC	02/08/2023	Regular	0.00	457.70	352773
025001	EQUIFAX WORKFORCE SOLUTIONS	02/08/2023	Regular	0.00	243.00	352774
001063	THOMAS BARSTOW	02/08/2023	Regular	0.00	183.49	352775
011885	THOMAS KARNES	02/08/2023	Regular	0.00	13.00	352776
000042	TOUCAN SCREENPRINTING & EMBROIDERY	02/08/2023	Regular	0.00	527.50	352777
025098	TWILA HARLEY	02/08/2023	Regular	0.00	22.90	352778
017712	US PATRIOT, LLC	02/08/2023	Regular	0.00	430.88	352779
000991	WALTER FLOYD, JR.	02/08/2023	Regular	0.00	77.40	352780

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
022945	WARWICK GROUP CONSULTANTS, LLC	02/08/2023	Regular	0.00	4,000.00	352781
018021	TILGHMAN INSURANCE AGENCY, INC.	02/09/2023	Regular	0.00	17,787.56	352782
018573	AMERICAN UNIFORM SALES, INC	02/15/2023	Regular	0.00	992.14	352788
021681	AT THE BEACH RV LLC	02/15/2023	Regular	0.00	6,218.20	352789
000935	BEAM & ASSOCIATES	02/15/2023	Regular	0.00	2,950.00	352790
021013	COASTAL CAROLINA UNIVERSITY	02/15/2023	Regular	0.00	3,165.48	352791
000288	COASTAL ENGRAVERS, INC.	02/15/2023	Regular	0.00	30.24	352792
022215	DATA FLOW SYSTEMS, INC.	02/15/2023	Regular	0.00	146.35	352793
024076	DAVID SNIDER	02/15/2023	Regular	0.00	90.68	352794
000664	DEPARTMENT OF JUVENILE JUSTICE	02/15/2023	Regular	0.00	275.00	352795
004201	DIANE BARTLETT	02/15/2023	Regular	0.00	226.55	352796
015659	FBI-LEEDA	02/15/2023	Regular	0.00	50.00	352797
022310	GOLD MEDAL PRODUCTS CO.	02/15/2023	Regular	0.00	805.40	352798
023488	GOVERNMENTJOBS.COM, INC.	02/15/2023	Regular	0.00	15,208.09	352799
026814	JAY BENSON	02/15/2023	Regular	0.00	1,040.00	352800
026813	KELLY C CATRON	02/15/2023	Regular	0.00	2,110.00	352801
025151	LANDON GODBOLT	02/15/2023	Regular	0.00	64.78	352802
026221	LAUREN MCLAMB	02/15/2023	Regular	0.00	44.19	352803
008853	LEGRANDA M LIVINGSTON	02/15/2023	Regular	0.00	40.00	352804
020783	LES MILLS UNITED STATES TRADING, INC.	02/15/2023	Regular	0.00	599.00	352805
026166	M5 VENTURES LIMITED	02/15/2023	Regular	0.00	37.80	352806
025768	MATTHEW CAYUELA	02/15/2023	Regular	0.00	1,459.90	352807
017812	MCLEOD HEALTH FOUNDATION	02/15/2023	Regular	0.00	5,000.00	352808
017812	MCLEOD HEALTH FOUNDATION	02/15/2023	Regular	0.00	-5,000.00	352808
015550	MEAD & HUNT	02/15/2023	Regular	0.00	2,498.23	352809
011312	PIEDMONT SERVICE GROUP	02/15/2023	Regular	0.00	3,220.00	352810
019819	PUBLIX SUPERMARKETS, INC.	02/15/2023	Regular	0.00	709.57	352811
014256	RYAN ROSE	02/15/2023	Regular	0.00	453.60	352812
008487	RYAN WINDELL	02/15/2023	Regular	0.00	564.17	352813
008339	SANDRA WEDDINGTON	02/15/2023	Regular	0.00	302.39	352814
002480	SCEC	02/15/2023	Regular	0.00	355.00	352815
021321	SHRED360, LLC	02/15/2023	Regular	0.00	99.90	352816
017712	US PATRIOT, LLC	02/15/2023	Regular	0.00	1,435.10	352817
018849	YOUNG PHOTOGRAPHY, INC.	02/15/2023	Regular	0.00	-3,056.40	352818
018849	YOUNG PHOTOGRAPHY, INC.	02/15/2023	Regular	0.00	3,056.40	352818
026827	CARA LINGLE	02/17/2023	Regular	0.00	50.00	352819
019536	CARLA R. DAROZA	02/17/2023	Regular	0.00	43.20	352820
001461	CAROLINA INDUSTRIAL EQ	02/17/2023	Regular	0.00	2,988.12	352821
024076	DAVID SNIDER	02/17/2023	Regular	0.00	140.38	352822
000746	DAWN SNIDER	02/17/2023	Regular	0.00	116.81	352823
026828	ELIJAH LORENCE	02/17/2023	Regular	0.00	323.00	352824
010768	GRAHAM GOLF CARS, INC.	02/17/2023	Regular	0.00	522.08	352825
003454	GRAVES POOLS & SPAS	02/17/2023	Regular	0.00	335.64	352826
005836	HASTY AWARDS	02/17/2023	Regular	0.00	186.31	352827
000503	HORRY COUNTY FINANCE OFFICE	02/17/2023	Regular	0.00	1,400.00	352828
026141	JOE JOHNSON EQUIPMENT LLC	02/17/2023	Regular	0.00	2,494.44	352829
007959	JOHN BRUTON	02/17/2023	Regular	0.00	550.00	352830
008493	KT & SONS TRANSMISSIONS	02/17/2023	Regular	0.00	2,184.68	352831
026338	KYLE A. LEE	02/17/2023	Regular	0.00	800.00	352832
026662	M10 INC.	02/17/2023	Regular	0.00	568,608.65	352833
026722	MANSON CONSTRUCTION CO.	02/17/2023	Regular	0.00	1,278,665.58	352834
026826	NATASHA YACOVONE	02/17/2023	Regular	0.00	39.00	352835
017665	NATIONAL ASSOCIATION OF	02/17/2023	Regular	0.00	60.00	352836
026825	PIERRE ARAGON	02/17/2023	Regular	0.00	238.00	352837
026643	SARA BAUCOM	02/17/2023	Regular	0.00	120.00	352838
021309	SCOTT TURDO	02/17/2023	Regular	0.00	500.00	352839
000003	SHELL SMALL ENGINE, INC.	02/17/2023	Regular	0.00	192.89	352840
000535	ADMN DTO	02/21/2023	Regular	0.00	112.00	352841
005103	AIRGAS NATIONAL CARBONATION	02/21/2023	Regular	0.00	221.23	352842
018505	BATTERIES PLUS BULBS	02/21/2023	Regular	0.00	599.49	352843
020571	BEACH SIGNS LLC	02/21/2023	Regular	0.00	502.20	352844

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
020571	BEACH SIGNS LLC	02/21/2023	Regular	0.00	-502.20	352844
017693	BILLY E FLOYD	02/21/2023	Regular	0.00	256.68	352845
000146	BLACKS TIRE SERVICE, INC.	02/21/2023	Regular	0.00	11,227.33	352846
023429	BOUND TREE MEDICAL LLC	02/21/2023	Regular	0.00	427.47	352847
000156	BRENNTAG MID-SOUTH, INC.	02/21/2023	Regular	0.00	13,307.00	352848
000199	CDW GOVERNMENT, INC.	02/21/2023	Regular	0.00	253.80	352849
000501	CHARTER COMMUNICATIONS	02/21/2023	Regular	0.00	80.88	352850
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARI	02/21/2023	Regular	0.00	958.91	352851
022449	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	02/21/2023	Regular	0.00	33,701.19	352852
020335	CLEARWATER SALES, INC	02/21/2023	Regular	0.00	1,050.00	352853
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/21/2023	Regular	0.00	8,332.61	352854
019067	DADE PAPER & BAG CO.	02/21/2023	Regular	0.00	2,106.97	352855
026014	DALE VEREEN	02/21/2023	Regular	0.00	270.00	352856
020960	DAVID K. WEYAND	02/21/2023	Regular	0.00	3,700.00	352857
026829	DON ROBERTSON	02/21/2023	Regular	0.00	545.68	352858
023989	EGROUP HOLDING COMPANY, LLC	02/21/2023	Regular	0.00	12,837.53	352859
003597	EQUIPMENT DEVELOPMENT COMPANY INC	02/21/2023	Regular	0.00	144.88	352860
004380	EUROPA SPORTS PARTNERS, LLC	02/21/2023	Regular	0.00	2,243.48	352861
000371	FERGUSON ENTERPRISES, INC.	02/21/2023	Regular	0.00	44,979.84	352862
000036	FORTILINE, INC.	02/21/2023	Regular	0.00	6,073.92	352863
000373	GENCO	02/21/2023	Regular	0.00	10,901.33	352864
003454	GRAVES POOLS & SPAS	02/21/2023	Regular	0.00	441.63	352865
019407	GREATAMERICA FINANCIAL SVCS	02/21/2023	Regular	0.00	883.22	352866
017973	HOMEWOOD METALWORKS, INC.	02/21/2023	Regular	0.00	194.61	352867
000536	HORRY ELECTRIC COOPERATIVE	02/21/2023	Regular	0.00	4,610.65	352868
008530	HYMAN PAPER COMPANY	02/21/2023	Regular	0.00	154.81	352869
000052	INTERSTATE BATTERIES	02/21/2023	Regular	0.00	1,581.82	352870
023686	JACOB HITCHCOCK	02/21/2023	Regular	0.00	199.80	352871
025728	KING ASPHALT INC.	02/21/2023	Regular	0.00	1,546.18	352872
000589	LANGUAGE LINE SERVICES	02/21/2023	Regular	0.00	150.62	352873
026830	LEGRANDE TODD	02/21/2023	Regular	0.00	395.00	352874
017464	MAKO MEDIA, INC.	02/21/2023	Regular	0.00	175.00	352875
018102	MAY WINGARD	02/21/2023	Regular	0.00	91.00	352876
025210	MB AUTO & TRUCK - NAPA	02/21/2023	Regular	0.00	4,202.27	352877
002165	NOTE PAGE INC.	02/21/2023	Regular	0.00	1,345.00	352878
000486	ODP BUSINESS SOLUTIONS, LLC	02/21/2023	Regular	0.00	1,731.80	352879
025979	P2 OF SC, LLC	02/21/2023	Regular	0.00	25,992.69	352880
020652	PARTS AUTOMOTIVE LLC	02/21/2023	Regular	0.00	3,693.31	352881
021315	PASSPORT LABS, INC.	02/21/2023	Regular	0.00	270.00	352882
001802	POLLARD WATER	02/21/2023	Regular	0.00	332.33	352883
019819	PUBLIX SUPERMARKETS, INC.	02/21/2023	Regular	0.00	457.15	352884
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	02/21/2023	Regular	0.00	939.60	352885
015776	REBECCA W SCOTT	02/21/2023	Regular	0.00	983.00	352886
022589	RICHLAND COUNTY SHERIFF'S DEPT	02/21/2023	Regular	0.00	950.00	352887
017432	SAFE AIR SYSTEMS	02/21/2023	Regular	0.00	3,841.62	352888
000248	SANTEE COOPER	02/21/2023	Regular	0.00	599.19	352889
002791	SANTEE COOPER	02/21/2023	Regular	0.00	7,562.50	352890
021050	SCAP EASTERN DISTRICT	02/21/2023	Regular	0.00	400.00	352891
025223	SHAWN T. CORNWELL	02/21/2023	Regular	0.00	300.00	352892
000003	SHELL SMALL ENGINE, INC.	02/21/2023	Regular	0.00	754.45	352893
018742	SKY ENTERPRISES INC	02/21/2023	Regular	0.00	192.74	352894
000467	STANDARD COFFEE SERVICE COMPANY	02/21/2023	Regular	0.00	311.96	352895
001394	SUNBELT RENTALS, INC.	02/21/2023	Regular	0.00	1,471.94	352896
026832	THE PROPHET CORP	02/21/2023	Regular	0.00	84.60	352897
017433	TRAFFICSAFETYSTORE.COM	02/21/2023	Regular	0.00	1,282.89	352898
023727	TURF TANK	02/21/2023	Regular	0.00	5,999.00	352899
000472	UNIFIRST CORPORATION	02/21/2023	Regular	0.00	4,728.24	352900
	Void	02/21/2023	Regular	0.00	0.00	352901
	Void	02/21/2023	Regular	0.00	0.00	352902
009106	UNITED RENTALS INC.	02/21/2023	Regular	0.00	6,928.07	352903
010148	HD SUPPLY, INC.	02/21/2023	Regular	0.00	1,404.10	352904

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000479	VACUUM CENTER OF NMB, INC.	02/21/2023	Regular	0.00	464.39	352905
008847	VC3, INC.	02/21/2023	Regular	0.00	1,031.25	352906
015185	XYLEM WATER SOLUTIONS USA., INC.	02/21/2023	Regular	0.00	8,275.85	352907
019274	NMB HISTORICAL MUSEUM	02/22/2023	Regular	0.00	32,000.00	352908
007078	AO HARDEE & SON, INC.	02/23/2023	Regular	0.00	182,464.15	352909
026831	CAPITOL CONSULTANTS, INC.	02/23/2023	Regular	0.00	20,000.00	352910
023169	CAROLINA RADIOLOGY ASSOCIATES	02/23/2023	Regular	0.00	81.00	352911
026834	CASSIE MACDONALD	02/23/2023	Regular	0.00	60.00	352912
026833	CHOATE CONSTRUCTION COMPANY INC.	02/23/2023	Regular	0.00	10,053.00	352913
026362	COASTAL TATTOO SUPPLY LLC	02/23/2023	Regular	0.00	307.40	352914
001903	DANA SAFETY SUPPLY INC	02/23/2023	Regular	0.00	13,332.60	352915
002510	FIRESTONE	02/23/2023	Regular	0.00	198.95	352916
000650	GRAND STRAND WATER & SEWER AUTHORITY	02/23/2023	Regular	0.00	918.81	352917
019407	GREATAMERICA FINANCIAL SVCS	02/23/2023	Regular	0.00	1,332.25	352918
019238	HCFR - CAPTES	02/23/2023	Regular	0.00	300.00	352919
019936	JANELLE TIDERMAN	02/23/2023	Regular	0.00	20.00	352920
026141	JOE JOHNSON EQUIPMENT LLC	02/23/2023	Regular	0.00	1,556.32	352921
025225	KENNETH NORTON	02/23/2023	Regular	0.00	116.00	352922
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	02/23/2023	Regular	0.00	70.00	352923
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	02/23/2023	Regular	0.00	5,490.58	352924
012783	MARLAINA "NINA" ORTIZ	02/23/2023	Regular	0.00	186.25	352925
026836	MASS DOT	02/23/2023	Regular	0.00	20.00	352926
026836	MASS DOT	02/23/2023	Regular	0.00	-20.00	352926
002242	MCLEOD LORIS/SEACOAST HOSPITAL	02/23/2023	Regular	0.00	4,613.00	352927
025161	QUALITY PRINTING & GRAPHICS, INC.	02/23/2023	Regular	0.00	7,028.64	352928
002761	RAD SYSTEMS	02/23/2023	Regular	0.00	1,950.00	352929
001093	RAY ALLEN MANUFACTURING LLC	02/23/2023	Regular	0.00	91.78	352930
017613	SC DIXIE YOUTH BASEBALL	02/23/2023	Regular	0.00	25.00	352931
000789	SPORTSMAN'S CHOICE MARINE, INC	02/23/2023	Regular	0.00	5,429.29	352932
026835	SPRINGER PRESS LLC	02/23/2023	Regular	0.00	772.55	352933
008299	SQUEAKY'S TOWING SERVICE	02/23/2023	Regular	0.00	1,575.00	352934
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	02/23/2023	Regular	0.00	2,729.77	352935
024064	SZY HOLDINGS LLC	02/23/2023	Regular	0.00	1,005.03	352936
023846	TAMMY O'BERRY	02/23/2023	Regular	0.00	415.05	352937
008847	VC3, INC.	02/23/2023	Regular	0.00	1,012.50	352938
014258	WACCAMAW MARKET COOPERATIVE	02/23/2023	Regular	0.00	8,300.00	352939
026840	BELLE W. BARUCH FOUNDATION	02/27/2023	Regular	0.00	420.00	352940
000227	BENJAMIN SHARP	02/28/2023	Regular	0.00	354.84	352941
019406	CYNTHIA SINGLETON	02/28/2023	Regular	0.00	1,137.31	352942
000228	FRED MORRIS	02/28/2023	Regular	0.00	354.84	352943
000226	HUMANE SOCIETY OF NMB	02/28/2023	Regular	0.00	10,833.34	352944
002414	JOHN SMITH	02/28/2023	Regular	0.00	375.32	352945
019402	KAREN ALFORD	02/28/2023	Regular	0.00	1,780.18	352946
019405	KATHY ROBBINS	02/28/2023	Regular	0.00	390.59	352947
019403	KENNETH CONNER	02/28/2023	Regular	0.00	50.00	352948
003082	RAY ALLEN LEE	02/28/2023	Regular	0.00	277.00	352949
000535	ADMN DTO	02/28/2023	Regular	0.00	112.00	352955
013226	ALEX JOHNSON	02/28/2023	Regular	0.00	310.50	352956
013226	ALEX JOHNSON	02/28/2023	Regular	0.00	-310.50	352956
018573	AMERICAN UNIFORM SALES, INC	02/28/2023	Regular	0.00	450.03	352957
000104	AMICK EQUIPMENT COMPANY, INC.	02/28/2023	Regular	0.00	429.49	352958
017425	ARCMATE MANUFACTURING CORPORATION	02/28/2023	Regular	0.00	297.18	352959
020571	BEACH SIGNS LLC	02/28/2023	Regular	0.00	1,512.00	352960
000146	BLACKS TIRE SERVICE, INC.	02/28/2023	Regular	0.00	12,505.84	352961
026495	CAMPBELL-BROWN INC.	02/28/2023	Regular	0.00	310.78	352962
005391	CAPITAL LIGHTING & SUPPLY, LLC	02/28/2023	Regular	0.00	190.08	352963
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/28/2023	Regular	0.00	13,831.73	352964
020359	CHARLES R EASON	02/28/2023	Regular	0.00	367.96	352965
026843	CINDY LINTA	02/28/2023	Regular	0.00	210.00	352966
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	02/28/2023	Regular	0.00	1,388.69	352967
020542	CLARKE POWER SERVICES INC.	02/28/2023	Regular	0.00	872.41	352968

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000294	COASTLINE MOTORS INC.	02/28/2023	Regular	0.00	400.00	352969
005788	CONSOLIDATED MAILING SOLUTIONS	02/28/2023	Regular	0.00	10,556.49	352970
019067	DADE PAPER & BAG CO.	02/28/2023	Regular	0.00	7,949.94	352971
004380	EUROPA SPORTS PARTNERS, LLC	02/28/2023	Regular	0.00	194.93	352972
000371	FERGUSON ENTERPRISES, INC.	02/28/2023	Regular	0.00	2,653.53	352973
000369	FLORENCE TRUCK CENTER, INC.	02/28/2023	Regular	0.00	2,074.09	352974
000036	FORTILINE, INC.	02/28/2023	Regular	0.00	1,326.24	352975
012834	FRONTIER	02/28/2023	Regular	0.00	1,256.25	352976
000375	GRAINGER	02/28/2023	Regular	0.00	326.91	352977
003454	GRAVES POOLS & SPAS	02/28/2023	Regular	0.00	465.16	352978
017973	HOMEWOOD METALWORKS, INC.	02/28/2023	Regular	0.00	524.49	352979
026841	JOHN DYLAN FLOYD	02/28/2023	Regular	0.00	1,600.00	352980
010292	JOHNSON CONTROLS, INC.	02/28/2023	Regular	0.00	4,419.60	352981
022199	JOSH KNOEDLER	02/28/2023	Regular	0.00	2,995.60	352982
026842	KAREN GRIFFIN	02/28/2023	Regular	0.00	104.00	352983
008611	KIDD CONSTRUCTION LLC	02/28/2023	Regular	0.00	1,086.17	352984
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	02/28/2023	Regular	0.00	2,702.00	352985
026166	M5 VENTURES LIMITED	02/28/2023	Regular	0.00	1.89	352986
006836	MATTHEW PASQUIRELL	02/28/2023	Regular	0.00	44.25	352987
016742	MUNICAP, INC.	02/28/2023	Regular	0.00	2,275.00	352988
025756	NICHOLAS DERITIS	02/28/2023	Regular	0.00	44.25	352989
000486	ODP BUSINESS SOLUTIONS, LLC	02/28/2023	Regular	0.00	568.06	352990
018892	OLDCASTLE ARCHITECTURAL	02/28/2023	Regular	0.00	1,289.83	352991
000444	QUALITY EQUIPMENT, LLC	02/28/2023	Regular	0.00	288.45	352992
026838	RACHEL YOUNG	02/28/2023	Regular	0.00	6,799.00	352993
000874	ROUNTREE PRINTING COMPANY	02/28/2023	Regular	0.00	116.64	352994
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	02/28/2023	Regular	0.00	848.68	352995
023959	SMYRNA READY MIX CONCRETE, LLC	02/28/2023	Regular	0.00	3,570.00	352996
000469	SOUTHERN TRUCK SERVICE INC.	02/28/2023	Regular	0.00	1,675.70	352997
002460	STEEN ENTERPRISES INC	02/28/2023	Regular	0.00	26,595.13	352998
022959	STERICYCLE, INC.	02/28/2023	Regular	0.00	60.68	352999
022551	THE LARSON GROUP	02/28/2023	Regular	0.00	521.05	353000
000042	TOUCAN SCREENPRINTING & EMBROIDERY	02/28/2023	Regular	0.00	150.00	353001
000901	TYLER EQUIPMENT CO, INC.	02/28/2023	Regular	0.00	21.70	353002
001232	ULINE	02/28/2023	Regular	0.00	1,110.29	353003
000472	UNIFIRST CORPORATION	02/28/2023	Regular	0.00	2,388.83	353004
	Void	02/28/2023	Regular	0.00	0.00	353005
010148	HD SUPPLY, INC.	02/28/2023	Regular	0.00	374.54	353006
000477	VEREENS STORE INC.	02/28/2023	Regular	0.00	780.83	353007
015185	XYLEM WATER SOLUTIONS USA., INC.	02/28/2023	Regular	0.00	97.20	353008
016225	3930 MUSIC GROUP	03/02/2023	Regular	0.00	1,931.78	353009
016225	3930 MUSIC GROUP	03/02/2023	Regular	0.00	2,200.00	353010
026797	ACTION FENCE COMPANY	03/02/2023	Regular	0.00	8,477.00	353011
026850	AIRLIE GARDENS FOUNDATION, INC	03/02/2023	Regular	0.00	108.00	353012
021809	AMERICAN MATERIALS COMPANY, LLC	03/02/2023	Regular	0.00	2,137.97	353013
015373	AMERICAN RED CROSS	03/02/2023	Regular	0.00	84.00	353014
018573	AMERICAN UNIFORM SALES, INC	03/02/2023	Regular	0.00	2,907.96	353015
020551	ANGEL SYLVESTER	03/02/2023	Regular	0.00	205.48	353016
026848	ANN KERR	03/02/2023	Regular	0.00	70.00	353017
026353	ASHLEY INC.	03/02/2023	Regular	0.00	648.00	353018
026849	ASHLEY SILVEY	03/02/2023	Regular	0.00	150.00	353019
000113	ATCO INTERNATIONAL	03/02/2023	Regular	0.00	4,012.20	353020
007269	BAREFOOT JOINT COMMITTEE	03/02/2023	Regular	0.00	1,111.50	353021
022912	BAREFOOT RETREAT HOA	03/02/2023	Regular	0.00	166.00	353022
020571	BEACH SIGNS LLC	03/02/2023	Regular	0.00	194.40	353023
020399	BLADE EQUIPMENT, INC.	03/02/2023	Regular	0.00	675.96	353024
016174	BLANTON BUILDING SUPPLIES	03/02/2023	Regular	0.00	468.18	353025
021832	BORDER STATES INDUSTRIES, INC.	03/02/2023	Regular	0.00	4,729.42	353026
000022	BOULINEAUS INC	03/02/2023	Regular	0.00	178.58	353027
022286	BRENDAN O'CONNOR	03/02/2023	Regular	0.00	800.00	353028
016177	BRYAN MCCARTY	03/02/2023	Regular	0.00	862.31	353029

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000165	BURROUGHS SPRAYER MFG, INC.	03/02/2023	Regular	0.00	177.76	353030
005391	CAPITAL LIGHTING & SUPPLY, LLC	03/02/2023	Regular	0.00	588.96	353031
026705	CAPITOL WHOLESALE FENCO CO INC	03/02/2023	Regular	0.00	2,173.77	353032
023300	CAPTAIN GEORGE'S SEAFOOD RESTAURANT	03/02/2023	Regular	0.00	1,000.00	353033
019536	CARLA R. DAROZA	03/02/2023	Regular	0.00	84.24	353034
000025	CITY OF MYRTLE BEACH	03/02/2023	Regular	0.00	3,633.30	353035
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BART	03/02/2023	Regular	0.00	337.88	353036
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	03/02/2023	Regular	0.00	385.11	353037
022449	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	03/02/2023	Regular	0.00	1,699.05	353038
021855	COASTAL CAROLINA SHIELDS PIPES &	03/02/2023	Regular	0.00	825.00	353039
000243	COASTAL CONTRACT HARDWARE	03/02/2023	Regular	0.00	5,884.09	353040
000288	COASTAL ENGRAVERS, INC.	03/02/2023	Regular	0.00	960.82	353041
000293	COASTAL VIDEO & SOUND, INC.	03/02/2023	Regular	0.00	299.40	353042
023047	CREGGER COMPANY, INC.	03/02/2023	Regular	0.00	9,349.58	353043
000209	CRYSTAL MCGHEE	03/02/2023	Regular	0.00	206.38	353044
000310	CUES	03/02/2023	Regular	0.00	1,291.80	353045
022215	DATA FLOW SYSTEMS, INC.	03/02/2023	Regular	0.00	540.40	353046
026845	DAVID SHANKS	03/02/2023	Regular	0.00	275.28	353047
000746	DAWN SNIDER	03/02/2023	Regular	0.00	130.24	353048
004201	DIANE BARTLETT	03/02/2023	Regular	0.00	186.84	353049
025068	DUMPSTER GIRL	03/02/2023	Regular	0.00	400.00	353050
019914	EATON CORPORATION	03/02/2023	Regular	0.00	15,876.00	353051
023989	EGROUP HOLDING COMPANY, LLC	03/02/2023	Regular	0.00	11,025.00	353052
024066	ELITE COASTAL IRRIGATION	03/02/2023	Regular	0.00	328.79	353053
000371	FERGUSON ENTERPRISES, INC.	03/02/2023	Regular	0.00	66.56	353054
013837	GAME TIME	03/02/2023	Regular	0.00	866.04	353055
000375	GRAINGER	03/02/2023	Regular	0.00	3,010.31	353056
000650	GRAND STRAND WATER & SEWER AUTHORITY	03/02/2023	Regular	0.00	263,231.69	353057
018879	GUARDIAN WINDOW TINT	03/02/2023	Regular	0.00	200.00	353058
021877	GUNNERSON CONSULTING & COMMUNICATIOI	03/02/2023	Regular	0.00	765.00	353059
017973	HOMEWOOD METALWORKS, INC.	03/02/2023	Regular	0.00	420.58	353060
019818	HORRY COUNTY	03/02/2023	Regular	0.00	280.00	353061
008530	HYMAN PAPER COMPANY	03/02/2023	Regular	0.00	243.00	353062
019091	IMAGINATION ATHLETICS	03/02/2023	Regular	0.00	164.20	353063
016191	JAMES PLUMBING	03/02/2023	Regular	0.00	3,245.10	353064
022617	JEFFREY SHAW	03/02/2023	Regular	0.00	1,000.00	353065
011274	JEREMIAH ORTIZ	03/02/2023	Regular	0.00	200.00	353066
026458	JOHN BARRON	03/02/2023	Regular	0.00	900.00	353067
017679	JOHNNY E. SELLERS	03/02/2023	Regular	0.00	63,889.00	353068
002827	JOHNSON CONTROLS FIRE PROTECTION LP	03/02/2023	Regular	0.00	1,091.00	353069
026819	JULIO AND THE SALTINES LLC	03/02/2023	Regular	0.00	1,250.00	353070
007401	JUSTIN MARTIN	03/02/2023	Regular	0.00	25.00	353071
001027	KIMAREE LEWIS	03/02/2023	Regular	0.00	474.63	353072
026338	KYLE A. LEE	03/02/2023	Regular	0.00	850.00	353073
017977	LAMAR COMPANIES	03/02/2023	Regular	0.00	4,350.00	353074
026844	LINDSEY BERNARD	03/02/2023	Regular	0.00	271.96	353075
023932	LIVINGSTON TRANSPORT & TOWING	03/02/2023	Regular	0.00	200.00	353076
026166	M5 VENTURES LIMITED	03/02/2023	Regular	0.00	1,745.00	353077
026837	MADISYN SAUNDERS	03/02/2023	Regular	0.00	500.00	353078
008580	MAGIC WAND CARPET & RESTORATION	03/02/2023	Regular	0.00	1,211.40	353079
019561	MATTHEW TODD	03/02/2023	Regular	0.00	1,186.26	353080
017812	MCLEOD HEALTH FOUNDATION	03/02/2023	Regular	0.00	5,000.00	353081
002176	NATIONAL LEAGUE OF CITIES	03/02/2023	Regular	0.00	1,652.00	353082
011005	NATIVE SONS	03/02/2023	Regular	0.00	913.42	353083
000590	NMB TIMES	03/02/2023	Regular	0.00	616.00	353084
001680	NORTH STRAND OPTIMIST CLUB OF NMB	03/02/2023	Regular	0.00	630.00	353085
005337	OVERHEAD DOOR COMPANY OF THE	03/02/2023	Regular	0.00	2,061.00	353086
019430	PALMETTO UTILITY PROTECTION SERVICES, INC	03/02/2023	Regular	0.00	450.00	353087
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	03/02/2023	Regular	0.00	4,590.00	353088
026847	PIPES & DRUMS OF THE JERSEY SHORE SHILLEL	03/02/2023	Regular	0.00	300.00	353089
022040	PULTE HOME COMPANY, LLC	03/02/2023	Regular	0.00	6,799.00	353090

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
014878	QAT	03/02/2023	Regular	0.00	28.99	353091
022589	RICHLAND COUNTY SHERIFF'S DEPT	03/02/2023	Regular	0.00	350.00	353092
002702	ROBIN JOHNSON	03/02/2023	Regular	0.00	85.00	353093
004319	ROCKY BRYANT	03/02/2023	Regular	0.00	879.36	353094
025959	ROWE PROFESSIONAL SERVICES	03/02/2023	Regular	0.00	1,507.50	353095
026670	RUSSELL GOSSETT	03/02/2023	Regular	0.00	2,400.00	353096
000461	S&W READY MIX CONCRETE CO	03/02/2023	Regular	0.00	798.42	353097
019264	SAFE INDUSTRIES	03/02/2023	Regular	0.00	2,325.28	353098
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	03/02/2023	Regular	0.00	8.00	353099
015143	SC STATE FIREFIGHTER'S ASSOC.	03/02/2023	Regular	0.00	125.00	353100
000003	SHELL SMALL ENGINE, INC.	03/02/2023	Regular	0.00	1,764.34	353101
020742	SITEONE LANDSCAPE SUPPLY, LLC	03/02/2023	Regular	0.00	3,348.40	353102
026139	SOUTH SIDE SAINTS, LLC	03/02/2023	Regular	0.00	950.00	353103
004023	SPANN ROOFING & SHEET METAL INC	03/02/2023	Regular	0.00	1,438.30	353104
011335	SPORTS TIMING & SOFTWARE, INC.	03/02/2023	Regular	0.00	1,300.00	353105
026846	SPRINGBROOK FARMS ACQ, LLC	03/02/2023	Regular	0.00	168.00	353106
001394	SUNBELT RENTALS, INC.	03/02/2023	Regular	0.00	7,771.22	353107
024064	SZY HOLDINGS LLC	03/02/2023	Regular	0.00	74.00	353108
022551	THE LARSON GROUP	03/02/2023	Regular	0.00	463.73	353109
000537	THE WW WILLIAMS COMPANY	03/02/2023	Regular	0.00	955.74	353110
017014	TRANSWORLD, INC.	03/02/2023	Regular	0.00	23,200.00	353111
001232	ULINE	03/02/2023	Regular	0.00	45.36	353112
009106	UNITED RENTALS INC.	03/02/2023	Regular	0.00	5,751.82	353113
008847	VC3, INC.	03/02/2023	Regular	0.00	1,012.50	353114
000477	VEREENS STORE INC.	03/02/2023	Regular	0.00	2,420.27	353115
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	03/02/2023	Regular	0.00	108.52	353116
000910	YOUNG INTERIORS INC.	03/02/2023	Regular	0.00	4,913.56	353117
026851	KIANA SINGLETON	03/03/2023	Regular	0.00	288.00	353167
000705	US POSTAL SERVICE	03/06/2023	Regular	0.00	8,000.00	353168
013840	AARON JONES	03/07/2023	Regular	0.00	288.00	353169
000452	ALSCO	03/07/2023	Regular	0.00	855.80	353170
026854	AMBER ELMADOLAR	03/07/2023	Regular	0.00	2,265.82	353171
020551	ANGEL SYLVESTER	03/07/2023	Regular	0.00	1,000.00	353172
026140	ANNASTACIA FRANCIS	03/07/2023	Regular	0.00	1,000.00	353173
010587	A-OAK FARMS, INC.	03/07/2023	Regular	0.00	317.36	353174
020981	BACKGROUND INVESTIGATION BUREAU LLC	03/07/2023	Regular	0.00	790.75	353175
000131	BEACH FORD	03/07/2023	Regular	0.00	7,027.31	353176
000935	BEAM & ASSOCIATES	03/07/2023	Regular	0.00	20,000.00	353177
000147	BLANCHARD MACHINERY CO	03/07/2023	Regular	0.00	97,740.47	353178
014775	BLUECROSS BLUESHIELD OF SC	03/07/2023	Regular	0.00	11,811.57	353179
014775	BLUECROSS BLUESHIELD OF SC	03/07/2023	Regular	0.00	3,016.50	353180
000321	BOLTON & MENK, INC.	03/07/2023	Regular	0.00	10,399.50	353181
000156	BRENNTAG MID-SOUTH, INC.	03/07/2023	Regular	0.00	1,095.00	353182
026495	CAMPBELL-BROWN INC.	03/07/2023	Regular	0.00	15,181.79	353183
026831	CAPITOL CONSULTANTS, INC.	03/07/2023	Regular	0.00	20,208.00	353184
019536	CARLA R. DAROZA	03/07/2023	Regular	0.00	456.31	353185
024732	CHARTER COMMUNICATIONS	03/07/2023	Regular	0.00	210.70	353186
021972	CHRISTOPHER MOORE	03/07/2023	Regular	0.00	228.47	353187
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARI	03/07/2023	Regular	0.00	782.19	353188
020904	COACH'S TEAM SPORTS, LLC	03/07/2023	Regular	0.00	4,320.00	353189
026002	CODELYNX, INC.	03/07/2023	Regular	0.00	689.15	353190
018504	COLONIAL OIL INDUSTRIES, INC.	03/07/2023	Regular	0.00	10,651.85	353191
000304	CONWAY FORD, INC.	03/07/2023	Regular	0.00	51,190.00	353192
013588	CREATIVE CONSULTANTS GROUP, INC.	03/07/2023	Regular	0.00	1,849.00	353193
026108	D & R AUTO BODY AND PAINT LLC	03/07/2023	Regular	0.00	5,364.29	353194
001903	DANA SAFETY SUPPLY INC	03/07/2023	Regular	0.00	288.36	353195
000039	DOMINION ENERGY	03/07/2023	Regular	0.00	6,590.83	353196
004380	EUROPA SPORTS PARTNERS, LLC	03/07/2023	Regular	0.00	826.54	353197
006818	EVOQUA WATER TECHNOLOGIES LLC	03/07/2023	Regular	0.00	28,426.25	353198
000820	FLOWERS ON THE COAST	03/07/2023	Regular	0.00	75.60	353199
000036	FORTILINE, INC.	03/07/2023	Regular	0.00	989.28	353200

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
012988	GREGORY POOLE INDUSTRIAL	03/07/2023	Regular	0.00	1,491.90	353201
025153	HERITAGE WATER SYSTEMS, INC.	03/07/2023	Regular	0.00	8,478.00	353202
020426	HORRY COUNTY	03/07/2023	Regular	0.00	6,021.26	353203
026853	J.R. BATTLE LAW FIRM, LLC	03/07/2023	Regular	0.00	97.68	353204
018133	JAN KNORR	03/07/2023	Regular	0.00	91.12	353205
013628	JAYSON WILLARD	03/07/2023	Regular	0.00	355.50	353206
018473	JUDY CHILDERS	03/07/2023	Regular	0.00	26.60	353207
021293	KARPEL SOLUTIONS	03/07/2023	Regular	0.00	22.68	353208
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	03/07/2023	Regular	0.00	1,553.88	353209
026589	LAW AND ORDER TECHNOLOGY LLC	03/07/2023	Regular	0.00	4,775.28	353210
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	03/07/2023	Regular	0.00	100.00	353211
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/07/2023	Regular	0.00	5,082.67	353212
025718	MARSHALL'S MARINE	03/07/2023	Regular	0.00	914.00	353213
018442	MATCO TOOLS	03/07/2023	Regular	0.00	1,025.95	353214
017730	MCLEOD OCCUPATIONAL HEALTH	03/07/2023	Regular	0.00	8,560.40	353215
022605	MOBILE COMMUNICATIONS AMERICA, INC.	03/07/2023	Regular	0.00	1,062.78	353216
007515	MUNRO REED	03/07/2023	Regular	0.00	75.00	353217
015257	MYRTLE BEACH PELICANS BASEBALL CLUB	03/07/2023	Regular	0.00	375.00	353218
000486	ODP BUSINESS SOLUTIONS, LLC	03/07/2023	Regular	0.00	125.76	353219
015709	O'REILLY AUTO PARTS	03/07/2023	Regular	0.00	254.31	353220
000410	PALMETTO CORP OF CONWAY	03/07/2023	Regular	0.00	1,503.68	353221
019811	PALMETTO FIRE SERVICES, LLC	03/07/2023	Regular	0.00	35.00	353222
011312	PIEDMONT SERVICE GROUP	03/07/2023	Regular	0.00	3,220.00	353223
026005	PMA COMPANIES, INC.	03/07/2023	Regular	0.00	144,094.91	353224
023196	PML TRAVEL & TOURS, INC.	03/07/2023	Regular	0.00	20,165.00	353225
026852	PROTIME SPORTS INC	03/07/2023	Regular	0.00	1,165.50	353226
018740	ROXANNE FELAN	03/07/2023	Regular	0.00	48.60	353227
008487	RYAN WINDELL	03/07/2023	Regular	0.00	1,218.50	353228
026709	SAMUEL SAMAHA	03/07/2023	Regular	0.00	288.00	353229
022942	SC RURAL WATER ASSOCIATION	03/07/2023	Regular	0.00	1,100.00	353230
025425	SEA MIST VENTURES, INC.	03/07/2023	Regular	0.00	1,363.00	353231
021321	SHRED360, LLC	03/07/2023	Regular	0.00	199.90	353232
019248	T2 SYSTEMS CANADA INC.	03/07/2023	Regular	0.00	75.60	353233
000472	UNIFIRST CORPORATION	03/07/2023	Regular	0.00	2,091.53	353234
022133	V H BLACKINTON CO, INC.	03/07/2023	Regular	0.00	13.00	353235
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	03/07/2023	Regular	0.00	400.42	353236
000249	WEST PAYMENT CENTER	03/07/2023	Regular	0.00	2,158.90	353237
000431	WINDY HILL ACE HARDWARE	03/07/2023	Regular	0.00	849.57	353238
025140	ALLISON GALBREATH	03/09/2023	Regular	0.00	16.97	353239
001392	AMERICAN WATER WORKS ASSOCIATION	03/09/2023	Regular	0.00	4,435.00	353240
018104	AT&T	03/09/2023	Regular	0.00	284.45	353241
026165	ATLANTIC COLLISION LLC	03/09/2023	Regular	0.00	11,944.65	353242
021955	AXON ENTERPRISE, INC.	03/09/2023	Regular	0.00	144.98	353243
025782	BENNETT GAIL L	03/09/2023	Regular	0.00	250.05	353244
000146	BLACKS TIRE SERVICE, INC.	03/09/2023	Regular	0.00	6,636.89	353245
000418	BRUCE YOUNG	03/09/2023	Regular	0.00	58.70	353246
022980	CAROLINA MASTER CHORALE	03/09/2023	Regular	0.00	1,707.00	353247
025219	CHOICE SCREENING	03/09/2023	Regular	0.00	373.25	353248
026127	CHRIS MCCARTY	03/09/2023	Regular	0.00	200.00	353249
026362	COASTAL TATTOO SUPPLY LLC	03/09/2023	Regular	0.00	286.20	353250
000741	CONNIE COX	03/09/2023	Regular	0.00	14.90	353251
017797	CVS	03/09/2023	Regular	0.00	87.97	353252
001903	DANA SAFETY SUPPLY INC	03/09/2023	Regular	0.00	1,246.68	353253
000029	DAVID GREGG BARNHILL	03/09/2023	Regular	0.00	10.70	353254
001368	ERNEST DALE HARDEE	03/09/2023	Regular	0.00	22.70	353255
017740	EXPERIAN	03/09/2023	Regular	0.00	13.26	353256
015962	FAH JR., LLC.	03/09/2023	Regular	0.00	15,000.00	353257
024915	FREDDIE BOSTIC	03/09/2023	Regular	0.00	116.30	353258
007958	GARY HAMM	03/09/2023	Regular	0.00	29.10	353259
014834	GRAHAM FARIS	03/09/2023	Regular	0.00	2,802.60	353260
003454	GRAVES POOLS & SPAS	03/09/2023	Regular	0.00	687.66	353261

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
021877	GUNNERSON CONSULTING & COMMUNICATIO	03/09/2023	Regular	0.00	2,378.25	353262
000399	HORRY COUNTY SOLID	03/09/2023	Regular	0.00	44,314.86	353263
026861	HTC	03/09/2023	Regular	0.00	11,011.80	353264
001958	JACKIE MCCOLLOUGH	03/09/2023	Regular	0.00	73.30	353265
026858	JACLYN BRUNO	03/09/2023	Regular	0.00	35.00	353266
026856	JAMES GEORGE	03/09/2023	Regular	0.00	803.33	353267
017679	JOHNNY E. SELLERS	03/09/2023	Regular	0.00	59,260.00	353268
026862	JOSEPH DILIBERTO	03/09/2023	Regular	0.00	386.95	353269
000583	JULIE SMITH	03/09/2023	Regular	0.00	22.40	353270
026859	KAILIN TODD	03/09/2023	Regular	0.00	35.00	353271
000763	KATHERYN THOMPSON	03/09/2023	Regular	0.00	148.18	353272
001914	KEVIN HARRELL	03/09/2023	Regular	0.00	16.70	353273
026860	KIMBERLY DAVIS	03/09/2023	Regular	0.00	104.00	353274
015618	KRISTON MONK	03/09/2023	Regular	0.00	21.60	353275
020783	LES MILLS UNITED STATES TRADING, INC.	03/09/2023	Regular	0.00	-1,619.00	353276
020783	LES MILLS UNITED STATES TRADING, INC.	03/09/2023	Regular	0.00	1,619.00	353276
001347	LONG BAY SYMPHONY	03/09/2023	Regular	0.00	2,219.10	353277
015550	MEAD & HUNT	03/09/2023	Regular	0.00	3,409.72	353278
001349	MICHAEL ZANFARDINO	03/09/2023	Regular	0.00	31.60	353279
000625	MILTON WAYNE WILLOUGHBY	03/09/2023	Regular	0.00	79.50	353280
007515	MUNRO REED	03/09/2023	Regular	0.00	70.35	353281
017322	NEXSEN PRUET, LLC.	03/09/2023	Regular	0.00	127,288.53	353282
000286	NMB CHAMBER OF COMMERCE	03/09/2023	Regular	0.00	333,315.32	353283
020265	NMB COMMUNITY BAND	03/09/2023	Regular	0.00	1,698.30	353284
019274	NMB HISTORICAL MUSEUM	03/09/2023	Regular	0.00	1,314.39	353285
000590	NMB TIMES	03/09/2023	Regular	0.00	1,596.00	353286
022709	OPENONLINE, LLC	03/09/2023	Regular	0.00	228.24	353287
008576	ORIGINAL WATERMEN	03/09/2023	Regular	0.00	305.50	353288
000225	PATRICK WALL	03/09/2023	Regular	0.00	184.00	353289
000878	PAUL BLUST	03/09/2023	Regular	0.00	45.30	353290
026005	PMA COMPANIES, INC.	03/09/2023	Regular	0.00	30,645.00	353291
019819	PUBLIX SUPERMARKETS, INC.	03/09/2023	Regular	0.00	176.18	353292
026815	RAY ATWOOD	03/09/2023	Regular	0.00	10.70	353293
000050	RENT A TOOL, INC.	03/09/2023	Regular	0.00	2,074.79	353294
000050	RENT A TOOL, INC.	03/09/2023	Regular	0.00	42,407.91	353295
025407	RIM EVS INC	03/09/2023	Regular	0.00	277.95	353296
020534	ROLAND BRADLEY YATES JR	03/09/2023	Regular	0.00	11,250.00	353297
001840	SALLIE DALTON	03/09/2023	Regular	0.00	10.70	353298
000248	SANTEE COOPER	03/09/2023	Regular	0.00	-160,883.90	353299
000248	SANTEE COOPER	03/09/2023	Regular	0.00	160,883.90	353299
014879	SAULSBURY BUSINESS MACHINES, INC.	03/09/2023	Regular	0.00	7,132.44	353300
	Void	03/09/2023	Regular	0.00	0.00	353301
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	03/09/2023	Regular	0.00	82.00	353302
021321	SHRED360, LLC	03/09/2023	Regular	0.00	169.90	353303
026857	STACY HUTTON	03/09/2023	Regular	0.00	35.00	353304
001450	SUSAN HARRELL	03/09/2023	Regular	0.00	13.00	353305
000918	SYLVIA CRISP	03/09/2023	Regular	0.00	266.95	353306
006718	THE GEL GROUP, INC.	03/09/2023	Regular	0.00	264.60	353307
000497	THE SHERWIN WILLIAMS CO	03/09/2023	Regular	0.00	5,320.62	353308
001063	THOMAS BARSTOW	03/09/2023	Regular	0.00	183.49	353309
001011	THOMAS DENNIS	03/09/2023	Regular	0.00	317.39	353310
011885	THOMAS KARNES	03/09/2023	Regular	0.00	13.00	353311
018500	TRANS UNION RISK AND ALTERNATIVE	03/09/2023	Regular	0.00	1,063.80	353312
025098	TWILA HARLEY	03/09/2023	Regular	0.00	22.90	353313
017712	US PATRIOT, LLC	03/09/2023	Regular	0.00	1,663.20	353314
000991	WALTER FLOYD, JR.	03/09/2023	Regular	0.00	77.40	353315
022945	WARWICK GROUP CONSULTANTS, LLC	03/09/2023	Regular	0.00	4,000.00	353316
000871	WEST MARINE PRO	03/09/2023	Regular	0.00	300.85	353317
026802	WESTBRIDGE HOMES INC.	03/09/2023	Regular	0.00	882.80	353318
026863	WESTERN CAROLINA UNIVERSITY	03/09/2023	Regular	0.00	125.00	353319
018849	YOUNG PHOTOGRAPHY, INC.	03/09/2023	Regular	0.00	3,056.40	353320

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
005928	AARON RUCKER	03/14/2023	Regular	0.00	628.00	353324
017488	AED SUPERSTORE	03/14/2023	Regular	0.00	547.13	353325
005103	AIRGAS NATIONAL CARBONATION	03/14/2023	Regular	0.00	366.44	353326
004364	ALBERT JOEY WILLIAMS	03/14/2023	Regular	0.00	721.42	353327
026865	ALVARO RECINOS	03/14/2023	Regular	0.00	4,562.00	353328
007519	ANDREW CODY LUDLAM	03/14/2023	Regular	0.00	161.85	353329
007078	AO HARDEE & SON, INC.	03/14/2023	Regular	0.00	5,946.06	353330
001237	ASFPM	03/14/2023	Regular	0.00	910.00	353331
020571	BEACH SIGNS LLC	03/14/2023	Regular	0.00	2,484.00	353332
000654	BSN	03/14/2023	Regular	0.00	5,876.96	353333
000344	BYRNE ACQUISITION GROUP	03/14/2023	Regular	0.00	2,250.00	353334
000199	CDW GOVERNMENT, INC.	03/14/2023	Regular	0.00	249.75	353335
024732	CHARTER COMMUNICATIONS	03/14/2023	Regular	0.00	4,798.12	353336
001577	CHRIS JOHNSON	03/14/2023	Regular	0.00	81.80	353337
002419	CHRIS SHICK	03/14/2023	Regular	0.00	576.57	353338
025978	CITY OF NORTH MYRTLE BEACH	03/14/2023	Regular	0.00	482.71	353339
007651	CLEMSON UNIVERSITY	03/14/2023	Regular	0.00	240.00	353340
018504	COLONIAL OIL INDUSTRIES, INC.	03/14/2023	Regular	0.00	2,086.00	353341
023700	CORMAC ARMS AND OUTFITTERS	03/14/2023	Regular	0.00	125.00	353342
001903	DANA SAFETY SUPPLY INC	03/14/2023	Regular	0.00	1,910.84	353343
001081	DATAMAXX APPLIED TECHNOLOGIES, INC. C/O	03/14/2023	Regular	0.00	3,000.00	353344
004747	DEREK LITTLE	03/14/2023	Regular	0.00	620.94	353345
023989	EGROUP HOLDING COMPANY, LLC	03/14/2023	Regular	0.00	12,839.15	353346
025001	EQUIFAX WORKFORCE SOLUTIONS	03/14/2023	Regular	0.00	243.00	353347
004380	EUROPA SPORTS PARTNERS, LLC	03/14/2023	Regular	0.00	876.30	353348
002166	GALETON	03/14/2023	Regular	0.00	714.00	353349
010768	GRAHAM GOLF CARS, INC.	03/14/2023	Regular	0.00	70.20	353350
000536	HORRY ELECTRIC COOPERATIVE	03/14/2023	Regular	0.00	4,567.49	353351
026372	INFINITE ELECTRONICS INTERNATIONAL INC.	03/14/2023	Regular	0.00	836.69	353352
009205	INLET PRINTING CO	03/14/2023	Regular	0.00	5,633.98	353353
020331	JEFFREY BARLEY	03/14/2023	Regular	0.00	329.00	353354
007400	JUSTIN DOMOGAUER	03/14/2023	Regular	0.00	549.20	353355
026864	LAUREN DEW	03/14/2023	Regular	0.00	20.00	353356
026589	LAW AND ORDER TECHNOLOGY LLC	03/14/2023	Regular	0.00	874.48	353357
020783	LES MILLS UNITED STATES TRADING, INC.	03/14/2023	Regular	0.00	599.00	353358
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	03/14/2023	Regular	0.00	1,455.00	353359
000034	LOWE'S	03/14/2023	Regular	0.00	25,793.25	353360
	Void	03/14/2023	Regular	0.00	0.00	353361
024239	MADISYN KUKLINSKI	03/14/2023	Regular	0.00	35.00	353362
017464	MAKO MEDIA, INC.	03/14/2023	Regular	0.00	175.00	353363
006836	MATTHEW PASQUIRELL	03/14/2023	Regular	0.00	48.00	353364
025210	MB AUTO & TRUCK - NAPA	03/14/2023	Regular	0.00	6,784.81	353365
026817	MERITAGE HOMES	03/14/2023	Regular	0.00	906.00	353366
026429	MOUNTAINTOP ENTERPRISE, LLC	03/14/2023	Regular	0.00	2,700.00	353367
016742	MUNICAP, INC.	03/14/2023	Regular	0.00	1,187.50	353368
011005	NATIVE SONS	03/14/2023	Regular	0.00	760.82	353369
017322	NEXSEN PRUET, LLC.	03/14/2023	Regular	0.00	9,130.00	353370
023064	NORTH AMERICAN FIRE EQUIP CO INC	03/14/2023	Regular	0.00	7,888.97	353371
026584	NP STRATEGY, LLC	03/14/2023	Regular	0.00	3,476.00	353372
000486	ODP BUSINESS SOLUTIONS, LLC	03/14/2023	Regular	0.00	105.44	353373
025138	OPENGOV, INC.	03/14/2023	Regular	0.00	42,034.38	353374
020652	PARTS AUTOMOTIVE LLC	03/14/2023	Regular	0.00	3,957.30	353375
021315	PASSPORT LABS, INC.	03/14/2023	Regular	0.00	270.00	353376
025754	PERFECTION PLUS PAINTING	03/14/2023	Regular	0.00	803.33	353377
023196	PML TRAVEL & TOURS, INC.	03/14/2023	Regular	0.00	3,354.00	353378
000874	ROUNTREE PRINTING COMPANY	03/14/2023	Regular	0.00	2,674.53	353379
000461	S&W READY MIX CONCRETE CO	03/14/2023	Regular	0.00	1,466.38	353380
000248	SANTEE COOPER	03/14/2023	Regular	0.00	4,474.11	353381
025223	SHAWN T. CORNWELL	03/14/2023	Regular	0.00	200.00	353382
002250	TIM WILSONS GLASS SERVICES INC.	03/14/2023	Regular	0.00	456.80	353383
000472	UNIFIRST CORPORATION	03/14/2023	Regular	0.00	2,302.42	353384

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	03/14/2023	Regular	0.00	0.00	353385
014429	VDO COMMUNICATIONS	03/14/2023	Regular	0.00	714.53	353386
000477	VEREENS STORE INC.	03/14/2023	Regular	0.00	1,842.34	353387
000475	VULCAN, INC.	03/14/2023	Regular	0.00	5,673.08	353388
018573	AMERICAN UNIFORM SALES, INC	03/16/2023	Regular	0.00	2,053.99	353395
000051	ANIMAL HOSPITAL OF NMB	03/16/2023	Regular	0.00	495.31	353396
018505	BATTERIES PLUS BULBS	03/16/2023	Regular	0.00	186.14	353397
000146	BLACKS TIRE SERVICE, INC.	03/16/2023	Regular	0.00	24,781.93	353398
026831	CAPITOL CONSULTANTS, INC.	03/16/2023	Regular	0.00	20,000.00	353399
019958	CAROLINA SHIRT COMPANY, INC	03/16/2023	Regular	0.00	550.86	353400
006772	CITY OF NORTH MYRTLE BEACH OR	03/16/2023	Regular	0.00	281.63	353401
021013	COASTAL CAROLINA UNIVERSITY	03/16/2023	Regular	0.00	3,164.31	353402
013588	CREATIVE CONSULTANTS GROUP, INC.	03/16/2023	Regular	0.00	7,633.48	353403
017797	CVS	03/16/2023	Regular	0.00	11.72	353404
026108	D & R AUTO BODY AND PAINT LLC	03/16/2023	Regular	0.00	2,500.00	353405
026463	FLORES & ASSOCIATES	03/16/2023	Regular	0.00	8,573.50	353406
018435	FUN EXPRESS LLC	03/16/2023	Regular	0.00	249.87	353407
019407	GREATAMERICA FINANCIAL SVCS	03/16/2023	Regular	0.00	883.22	353408
010148	HD SUPPLY, INC.	03/16/2023	Regular	0.00	4,657.25	353409
019818	HORRY COUNTY	03/16/2023	Regular	0.00	280.00	353410
000524	IDEXX DISTRIBUTION, INC.	03/16/2023	Regular	0.00	3,880.50	353411
001091	INTERNATIONAL CODE COUNCIL, INC.	03/16/2023	Regular	0.00	4,345.86	353412
000589	LANGUAGE LINE SERVICES	03/16/2023	Regular	0.00	36.75	353413
000387	LEE TRANSPORT EQ INC	03/16/2023	Regular	0.00	1,613.90	353414
020915	LEIF BENNETT	03/16/2023	Regular	0.00	1,500.00	353415
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/16/2023	Regular	0.00	1,154.11	353416
017322	NEXSEN PRUET, LLC.	03/16/2023	Regular	0.00	208,217.12	353417
025596	OHIO TREASURER OF STATE	03/16/2023	Regular	0.00	10.00	353418
025979	P2 OF SC, LLC	03/16/2023	Regular	0.00	35,080.53	353419
015776	REBECCA W SCOTT	03/16/2023	Regular	0.00	704.00	353420
005078	REVELS TRACTOR CO INC	03/16/2023	Regular	0.00	1,337.07	353421
025407	RIM EVS INC	03/16/2023	Regular	0.00	1,964.37	353422
008487	RYAN WINDELL	03/16/2023	Regular	0.00	672.04	353423
020334	SAV-RX	03/16/2023	Regular	0.00	97,628.79	353424
	Void	03/16/2023	Regular	0.00	0.00	353425
	Void	03/16/2023	Regular	0.00	0.00	353426
	Void	03/16/2023	Regular	0.00	0.00	353427
	Void	03/16/2023	Regular	0.00	0.00	353428
000754	SC STATE TREASURER	03/16/2023	Regular	0.00	34,221.78	353429
000003	SHELL SMALL ENGINE, INC.	03/16/2023	Regular	0.00	4,507.30	353430
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, II	03/16/2023	Regular	0.00	456.56	353431
023935	SPORTS ETA	03/16/2023	Regular	0.00	1,195.00	353432
025295	STEPHANIE JOHNSON	03/16/2023	Regular	0.00	562.98	353433
014414	SWI- SOUTHWEST IMPORT CO, INC.	03/16/2023	Regular	0.00	845.25	353434
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	03/16/2023	Regular	0.00	7,291.37	353435
	Void	03/16/2023	Regular	0.00	0.00	353436
013374	THINKMATE	03/16/2023	Regular	0.00	47,702.52	353437
019197	THOMAS EDGE	03/16/2023	Regular	0.00	30.24	353438
000042	TOUCAN SCREENPRINTING & EMBROIDERY	03/16/2023	Regular	0.00	100.00	353439
026013	TYLER GILL	03/16/2023	Regular	0.00	658.19	353440
026225	TYLER MOORE	03/16/2023	Regular	0.00	103.65	353441
017712	US PATRIOT, LLC	03/16/2023	Regular	0.00	829.02	353442
008847	VC3, INC.	03/16/2023	Regular	0.00	2,376.00	353443
004030	VERMONT SYSTEMS INC	03/16/2023	Regular	0.00	262.50	353444
002998	HTC	03/20/2023	Regular	0.00	9,362.21	353445
002998	HTC	03/20/2023	Regular	0.00	-9,362.21	353445
016225	3930 MUSIC GROUP	03/21/2023	Regular	0.00	5,875.00	353446
014036	AD STARR	03/21/2023	Regular	0.00	828.70	353447
021164	ADOBE INC.	03/21/2023	Regular	0.00	94.95	353448
015373	AMERICAN RED CROSS	03/21/2023	Regular	0.00	84.00	353449
018573	AMERICAN UNIFORM SALES, INC	03/21/2023	Regular	0.00	70.15	353450

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
022743	ANN TAGTMEYER	03/21/2023	Regular	0.00	34.95	353451
014775	BLUECROSS BLUESHIELD OF SC	03/21/2023	Regular	0.00	3,016.50	353452
014749	BOBBY R HALL	03/21/2023	Regular	0.00	224.00	353453
019536	CARLA R. DAROZA	03/21/2023	Regular	0.00	318.60	353454
026869	CARRIE LAURIA	03/21/2023	Regular	0.00	40.00	353455
000501	CHARTER COMMUNICATIONS	03/21/2023	Regular	0.00	89.06	353456
000288	COASTAL ENGRAVERS, INC.	03/21/2023	Regular	0.00	831.55	353457
026002	CODELYNX, INC.	03/21/2023	Regular	0.00	106,491.16	353458
018504	COLONIAL OIL INDUSTRIES, INC.	03/21/2023	Regular	0.00	1,575.63	353459
026872	CONCEPT SEATING GOVERNMENT LLC	03/21/2023	Regular	0.00	6,744.97	353460
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	03/21/2023	Regular	0.00	10,891.21	353461
000371	FERGUSON ENTERPRISES, INC.	03/21/2023	Regular	0.00	2,980.80	353462
000036	FORTILINE, INC.	03/21/2023	Regular	0.00	1,234.44	353463
023488	GOVERNMENTJOBS.COM, INC.	03/21/2023	Regular	0.00	3,354.75	353464
000650	GRAND STRAND WATER & SEWER AUTHORITY	03/21/2023	Regular	0.00	747.26	353465
011337	INTAPOL INDUSTRIES, INC.	03/21/2023	Regular	0.00	920.94	353466
020909	JASON B WILKIE	03/21/2023	Regular	0.00	1,750.00	353467
026871	JEFFREY BELL	03/21/2023	Regular	0.00	57.48	353468
002827	JOHNSON CONTROLS FIRE PROTECTION LP	03/21/2023	Regular	0.00	629.66	353469
022199	JOSH KNOEDLER	03/21/2023	Regular	0.00	5,993.51	353470
000583	JULIE SMITH	03/21/2023	Regular	0.00	375.80	353471
026851	KIANA SINGLETON	03/21/2023	Regular	0.00	676.15	353472
025728	KING ASPHALT INC.	03/21/2023	Regular	0.00	9,833.18	353473
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	03/21/2023	Regular	0.00	2,772.00	353474
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/21/2023	Regular	0.00	80.00	353475
000446	MARS TECHNOLOGIES, INC.	03/21/2023	Regular	0.00	11,507.40	353476
017730	MCLEOD OCCUPATIONAL HEALTH	03/21/2023	Regular	0.00	29,243.50	353477
013880	MECHANICAL EQUIPMENT COMPANY	03/21/2023	Regular	0.00	36,749.16	353478
026868	MICHELLE SCHMIDT	03/21/2023	Regular	0.00	25.00	353479
021664	MOTOROLA SOLUTIONS, INC.	03/21/2023	Regular	0.00	1,098.75	353480
024549	NEIDLER LISA	03/21/2023	Regular	0.00	35.00	353481
020916	NEWEGG BUSINESS INC	03/21/2023	Regular	0.00	724.46	353482
000486	ODP BUSINESS SOLUTIONS, LLC	03/21/2023	Regular	0.00	324.69	353483
000486	ODP BUSINESS SOLUTIONS, LLC	03/21/2023	Regular	0.00	-324.69	353483
025407	RIM EVS INC	03/21/2023	Regular	0.00	52,239.33	353484
026870	RYAN KENNEDY	03/21/2023	Regular	0.00	423.00	353485
000248	SANTEE COOPER	03/21/2023	Regular	0.00	252.21	353486
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	03/21/2023	Regular	0.00	660.00	353487
024628	SINCLAIR BROADCAST GROUP	03/21/2023	Regular	0.00	13,785.00	353488
000004	SIRCHIE AQUISITION COMPANY LLC	03/21/2023	Regular	0.00	736.25	353489
001011	THOMAS DENNIS	03/21/2023	Regular	0.00	1,161.17	353490
000472	UNIFIRST CORPORATION	03/21/2023	Regular	0.00	2,406.39	353491
	Void	03/21/2023	Regular	0.00	0.00	353492
000477	VEREENS STORE INC.	03/21/2023	Regular	0.00	4,508.64	353493
000396	WACCAMAW PUBLISHERS, INC.	03/21/2023	Regular	0.00	1,050.00	353494
026867	WILLIAM EARL HALSTEAD	03/21/2023	Regular	0.00	100.00	353495
000070	ADAPCO, INC.	03/22/2023	Regular	0.00	62,622.00	353496
026026	ALL ABOUT LOCKS, INC.	03/22/2023	Regular	0.00	135.00	353497
026876	BARBARA MILLER	03/22/2023	Regular	0.00	340.12	353498
026874	BEACH CWP LLC	03/22/2023	Regular	0.00	113.20	353499
020571	BEACH SIGNS LLC	03/22/2023	Regular	0.00	129.60	353500
000146	BLACKS TIRE SERVICE, INC.	03/22/2023	Regular	0.00	16,713.73	353501
021832	BORDER STATES INDUSTRIES, INC.	03/22/2023	Regular	0.00	1,003.54	353502
026705	CAPITOL WHOLESALE FENCO CO INC	03/22/2023	Regular	0.00	227.74	353503
021013	COASTAL CAROLINA UNIVERSITY	03/22/2023	Regular	0.00	540.86	353504
000243	COASTAL CONTRACT HARDWARE	03/22/2023	Regular	0.00	6,075.91	353505
018504	COLONIAL OIL INDUSTRIES, INC.	03/22/2023	Regular	0.00	3,108.45	353506
023047	CREGGER COMPANY, INC.	03/22/2023	Regular	0.00	1,306.66	353507
007090	DEXTER ALLEN	03/22/2023	Regular	0.00	130.00	353508
025068	DUMPSTER GIRL	03/22/2023	Regular	0.00	400.00	353509
026873	ERICA ROSE CLELLAND	03/22/2023	Regular	0.00	600.00	353510

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000369	FLORENCE TRUCK CENTER, INC.	03/22/2023	Regular	0.00	689.03	353511
014834	GRAHAM FARIS	03/22/2023	Regular	0.00	560.52	353512
000375	GRAINGER	03/22/2023	Regular	0.00	2,366.49	353513
019407	GREATAMERICA FINANCIAL SVCS	03/22/2023	Regular	0.00	1,332.25	353514
001280	HARDWICKS RESTAURANT SUPPLIES	03/22/2023	Regular	0.00	5,039.53	353515
016191	JAMES PLUMBING	03/22/2023	Regular	0.00	1,588.20	353516
026304	JESSE SATTERFIELD	03/22/2023	Regular	0.00	114.00	353517
002827	JOHNSON CONTROLS FIRE PROTECTION LP	03/22/2023	Regular	0.00	5,609.14	353518
021965	K & K EQUIPMENT	03/22/2023	Regular	0.00	89.69	353519
022005	KYLE J HOEBEE	03/22/2023	Regular	0.00	114.00	353520
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	03/22/2023	Regular	0.00	334.79	353521
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/22/2023	Regular	0.00	7,506.92	353522
008580	MAGIC WAND CARPET & RESTORATION	03/22/2023	Regular	0.00	150.00	353523
000450	NEWTONS FIRE AND SAFETY INC.	03/22/2023	Regular	0.00	543.24	353524
001009	OWEN LYNAM	03/22/2023	Regular	0.00	147.50	353525
026875	PEGGY OR HENRY MILLS	03/22/2023	Regular	0.00	533.84	353526
011312	PIEDMONT SERVICE GROUP	03/22/2023	Regular	0.00	3,587.00	353527
026005	PMA COMPANIES, INC.	03/22/2023	Regular	0.00	147,040.63	353528
017279	RH MOORE COMPANY, INC.	03/22/2023	Regular	0.00	564,304.68	353529
015442	SAFFO CONTRACTORS, INC.	03/22/2023	Regular	0.00	115,000.00	353530
000248	SANTEE COOPER	03/22/2023	Regular	0.00	223.25	353531
020742	SITEONE LANDSCAPE SUPPLY, LLC	03/22/2023	Regular	0.00	3,402.41	353532
023959	SMYRNA READY MIX CONCRETE, LLC	03/22/2023	Regular	0.00	750.00	353533
012156	SOUTHERN RIGGING AND SUPPLY	03/22/2023	Regular	0.00	746.58	353534
004023	SPANN ROOFING & SHEET METAL INC	03/22/2023	Regular	0.00	842.28	353535
008299	SQUEAKY'S TOWING SERVICE	03/22/2023	Regular	0.00	575.00	353536
001394	SUNBELT RENTALS, INC.	03/22/2023	Regular	0.00	14,348.35	353537
001232	ULINE	03/22/2023	Regular	0.00	376.55	353538
000705	US POSTAL SERVICE	03/22/2023	Regular	0.00	8,000.00	353539
024857	WACCAMAW REGIONAL TRANSPORTATION AU	03/27/2023	Regular	0.00	200,000.00	353540
026885	AMBER GUSTAFSON	03/28/2023	Regular	0.00	35.00	353547
015373	AMERICAN RED CROSS	03/28/2023	Regular	0.00	176.00	353548
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	03/28/2023	Regular	0.00	8,003.83	353549
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	03/28/2023	Regular	0.00	7,869.79	353550
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	03/28/2023	Regular	0.00	19,286.30	353551
	Void	03/28/2023	Regular	0.00	0.00	353552
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	03/28/2023	Regular	0.00	19,628.19	353553
	Void	03/28/2023	Regular	0.00	0.00	353554
026140	ANNASTACIA FRANCIS	03/28/2023	Regular	0.00	400.00	353555
026849	ASHLEY SILVEY	03/28/2023	Regular	0.00	206.50	353556
026890	BCHR US ACQUISITION, INC.	03/28/2023	Regular	0.00	17,500.00	353557
020571	BEACH SIGNS LLC	03/28/2023	Regular	0.00	478.00	353558
017693	BILLY E FLOYD	03/28/2023	Regular	0.00	416.00	353559
025752	BUSINESS INFORMATION SYSTEMS, INC.	03/28/2023	Regular	0.00	5,263.46	353560
000199	CDW GOVERNMENT, INC.	03/28/2023	Regular	0.00	30,143.63	353561
026893	CHARLES ALLEN THOMPkins	03/28/2023	Regular	0.00	180.00	353562
024732	CHARTER COMMUNICATIONS	03/28/2023	Regular	0.00	210.70	353563
020904	COACH'S TEAM SPORTS, LLC	03/28/2023	Regular	0.00	194.40	353564
014426	COASTAL FASTENERS & SUPPLY INC	03/28/2023	Regular	0.00	13.54	353565
022571	COLE-PARMER	03/28/2023	Regular	0.00	1,450.11	353566
015541	COLLEGE OF CHARLESTON	03/28/2023	Regular	0.00	75.00	353567
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	03/28/2023	Regular	0.00	2,511.03	353568
026882	CSM IN TRUST FOR USAA	03/28/2023	Regular	0.00	8,414.23	353569
001903	DANA SAFETY SUPPLY INC	03/28/2023	Regular	0.00	4,778.00	353570
018282	DELL MARKETING, LP	03/28/2023	Regular	0.00	1,920.53	353571
000647	DUKES ROOT CONTROL INC.	03/28/2023	Regular	0.00	9,879.21	353572
006818	EVOQUA WATER TECHNOLOGIES LLC	03/28/2023	Regular	0.00	14,347.70	353573
001085	FASTENAL COMPANY	03/28/2023	Regular	0.00	348.06	353574
012785	FLUXLIGHT INCORPORATED	03/28/2023	Regular	0.00	455.00	353575
000036	FORTILINE, INC.	03/28/2023	Regular	0.00	2,362.51	353576
012834	FRONTIER	03/28/2023	Regular	0.00	1,211.23	353577

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
022310	GOLD MEDAL PRODUCTS CO.	03/28/2023	Regular	0.00	771.60	353578
000503	HORRY COUNTY FINANCE OFFICE	03/28/2023	Regular	0.00	875.00	353579
020030	HORRY COUNTY TREASURER	03/28/2023	Regular	0.00	12,023.32	353580
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	03/28/2023	Regular	0.00	7,088.76	353581
020408	INTERNATIONAL LEAGUE OF CITIES, INC.	03/28/2023	Regular	0.00	750.00	353582
021270	JAMES WORTH	03/28/2023	Regular	0.00	249.00	353583
000378	JET VAC SEWER EQUIPMENT	03/28/2023	Regular	0.00	2,488.87	353584
026881	JOEL HARRIS	03/28/2023	Regular	0.00	1,200.00	353585
010602	JOHN BULLARD	03/28/2023	Regular	0.00	20,000.00	353586
017679	JOHNNY E. SELLERS	03/28/2023	Regular	0.00	35,750.00	353587
010292	JOHNSON CONTROLS, INC.	03/28/2023	Regular	0.00	39,740.00	353588
024417	KELLY CARPENTER	03/28/2023	Regular	0.00	299.52	353589
021944	KIMI WALTERS	03/28/2023	Regular	0.00	139.32	353590
025728	KING ASPHALT INC.	03/28/2023	Regular	0.00	2,148.44	353591
022201	L SUZANNE PRITCHARD	03/28/2023	Regular	0.00	2,980.91	353592
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	03/28/2023	Regular	0.00	3,365.95	353593
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	03/28/2023	Regular	0.00	450.00	353594
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	03/28/2023	Regular	0.00	1,200.59	353595
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	03/28/2023	Regular	0.00	130.00	353596
017705	MARY TEMPLETON	03/28/2023	Regular	0.00	75.80	353597
004806	MATT GIBBONS	03/28/2023	Regular	0.00	979.64	353598
026888	MATTHEW DEMAIO	03/28/2023	Regular	0.00	44.25	353599
026887	MICHAEL ORTIZ	03/28/2023	Regular	0.00	44.25	353600
026884	MICHELLE TESTA	03/28/2023	Regular	0.00	1,105.00	353601
007515	MUNRO REED	03/28/2023	Regular	0.00	1,035.42	353602
004684	NATIONAL ALLIANCE FOR YOUTH SPORTS, INC.	03/28/2023	Regular	0.00	900.00	353603
023064	NORTH AMERICAN FIRE EQUIP CO INC	03/28/2023	Regular	0.00	2,479.76	353604
008576	ORIGINAL WATERMEN	03/28/2023	Regular	0.00	498.75	353605
011940	OTIS ELEVATOR COMPANY	03/28/2023	Regular	0.00	1,561.35	353606
000410	PALMETTO CORP OF CONWAY	03/28/2023	Regular	0.00	1,476.47	353607
002931	POSITIVE PROMOTIONS, INC	03/28/2023	Regular	0.00	328.99	353608
026883	R+L CARRIERS	03/28/2023	Regular	0.00	147.02	353609
002702	ROBIN JOHNSON	03/28/2023	Regular	0.00	45.69	353610
025959	ROWE PROFESSIONAL SERVICES	03/28/2023	Regular	0.00	770.00	353611
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	03/28/2023	Regular	0.00	186.79	353612
014879	SAULSBURY BUSINESS MACHINES, INC.	03/28/2023	Regular	0.00	174.68	353613
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	03/28/2023	Regular	0.00	5.00	353614
001807	SCAGPO	03/28/2023	Regular	0.00	80.00	353615
026892	SEPRO CORPORATION	03/28/2023	Regular	0.00	284.00	353616
020742	SITEONE LANDSCAPE SUPPLY, LLC	03/28/2023	Regular	0.00	7,937.47	353617
004023	SPANN ROOFING & SHEET METAL INC	03/28/2023	Regular	0.00	26,604.38	353618
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, II	03/28/2023	Regular	0.00	3,014.54	353619
021617	STEVEN OSTIN	03/28/2023	Regular	0.00	324.50	353620
025771	STRYKER SALES, LLC	03/28/2023	Regular	0.00	759.28	353621
000931	SUNSHINE CLEANERS	03/28/2023	Regular	0.00	119.27	353622
024064	SZY HOLDINGS LLC	03/28/2023	Regular	0.00	1,789.00	353623
026878	TANNER COLLINS	03/28/2023	Regular	0.00	117.00	353624
026877	THOMAS BIFALCO	03/28/2023	Regular	0.00	788.00	353625
001011	THOMAS DENNIS	03/28/2023	Regular	0.00	269.39	353626
003085	THOMAS JAYSON EDGE	03/28/2023	Regular	0.00	137.77	353627
026879	TNEMEC COMPANY INC.	03/28/2023	Regular	0.00	1,129.14	353628
026386	TODD L. YOUNG	03/28/2023	Regular	0.00	448.00	353629
017014	TRANSWORLD, INC.	03/28/2023	Regular	0.00	45,280.00	353630
000472	UNIFIRST CORPORATION	03/28/2023	Regular	0.00	2,514.95	353631
	Void	03/28/2023	Regular	0.00	0.00	353632
000648	US FOODSERVICE, INC.	03/28/2023	Regular	0.00	20,373.46	353633
017712	US PATRIOT, LLC	03/28/2023	Regular	0.00	3,222.02	353634
000477	VEREENS STORE INC.	03/28/2023	Regular	0.00	3,618.95	353635
026889	WILLIAM BERLINO	03/28/2023	Regular	0.00	313.30	353636
026891	WILLIAM SPALDING	03/28/2023	Regular	0.00	550.00	353637
018849	YOUNG PHOTOGRAPHY, INC.	03/28/2023	Regular	0.00	696.60	353638

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000227	BENJAMIN SHARP	03/30/2023	Regular	0.00	354.84	353639
019406	CYNTHIA SINGLETON	03/30/2023	Regular	0.00	1,137.31	353640
000228	FRED MORRIS	03/30/2023	Regular	0.00	354.84	353641
000226	HUMANE SOCIETY OF NMB	03/30/2023	Regular	0.00	10,833.34	353642
002414	JOHN SMITH	03/30/2023	Regular	0.00	375.32	353643
019402	KAREN ALFORD	03/30/2023	Regular	0.00	1,780.18	353644
019405	KATHY ROBBINS	03/30/2023	Regular	0.00	390.59	353645
019403	KENNETH CONNER	03/30/2023	Regular	0.00	50.00	353646
003082	RAY ALLEN LEE	03/30/2023	Regular	0.00	277.00	353647
021809	AMERICAN MATERIALS COMPANY, LLC	03/30/2023	Regular	0.00	1,206.69	353712
018573	AMERICAN UNIFORM SALES, INC	03/30/2023	Regular	0.00	621.67	353713
016406	ANCHOR SCIENTIFIC, INC.	03/30/2023	Regular	0.00	1,067.57	353714
007519	ANDREW CODY LUDLAM	03/30/2023	Regular	0.00	50.01	353715
014775	BLUECROSS BLUESHIELD OF SC	03/30/2023	Regular	0.00	10,413.28	353716
000321	BOLTON & MENK, INC.	03/30/2023	Regular	0.00	10,077.85	353717
000156	BRENNTAG MID-SOUTH, INC.	03/30/2023	Regular	0.00	1,188.50	353718
000531	BRYANT CONSTRUCTION	03/30/2023	Regular	0.00	793.01	353719
019536	CARLA R. DAROZA	03/30/2023	Regular	0.00	1,377.00	353720
000025	CITY OF MYRTLE BEACH	03/30/2023	Regular	0.00	2,725.58	353721
026362	COASTAL TATTOO SUPPLY LLC	03/30/2023	Regular	0.00	106.00	353722
025497	ERIC O'BRIEN	03/30/2023	Regular	0.00	167.80	353723
014834	GRAHAM FARIS	03/30/2023	Regular	0.00	38.88	353724
014834	GRAHAM FARIS	03/30/2023	Regular	0.00	3,000.00	353725
000650	GRAND STRAND WATER & SEWER AUTHORITY	03/30/2023	Regular	0.00	251,517.08	353726
001280	HARDWICKS RESTAURANT SUPPLIES	03/30/2023	Regular	0.00	1,984.62	353727
026628	JAMES ENGLAR	03/30/2023	Regular	0.00	125.00	353728
026880	JOHNNY D. SELLERS	03/30/2023	Regular	0.00	3,985.60	353729
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	03/30/2023	Regular	0.00	4,455.00	353730
026897	LOUIS MUEHLHEUSER	03/30/2023	Regular	0.00	95.86	353731
026898	MATTHEW ATKINSON	03/30/2023	Regular	0.00	184.64	353732
011005	NATIVE SONS	03/30/2023	Regular	0.00	107.50	353733
022040	PULTE HOME COMPANY, LLC	03/30/2023	Regular	0.00	1,895.16	353734
014878	QAT	03/30/2023	Regular	0.00	195.00	353735
000460	REDLINE POWERSPORTS	03/30/2023	Regular	0.00	2,951.05	353736
017282	SALTWATER CONSTRUCTION	03/30/2023	Regular	0.00	9,628.00	353737
026021	SANTEE AUTOMOTIVE LLC	03/30/2023	Regular	0.00	44,604.00	353738
024112	SARAH WOOD	03/30/2023	Regular	0.00	416.00	353739
026896	SHERRI FORD	03/30/2023	Regular	0.00	339.82	353740
024628	SINCLAIR BROADCAST GROUP	03/30/2023	Regular	0.00	-2,710.00	353741
024628	SINCLAIR BROADCAST GROUP	03/30/2023	Regular	0.00	2,710.00	353741
000004	SIRCHIE AQUISITION COMPANY LLC	03/30/2023	Regular	0.00	128.70	353742
000413	SOUTHERN SIGNS AND BANNERS, INC.	03/30/2023	Regular	0.00	477.36	353743
000469	SOUTHERN TRUCK SERVICE INC.	03/30/2023	Regular	0.00	360.00	353744
000472	UNIFIRST CORPORATION	03/30/2023	Regular	0.00	1,975.28	353745
000648	US FOODSERVICE, INC.	03/30/2023	Regular	0.00	1,034.51	353746
000477	VEREENS STORE INC.	03/30/2023	Regular	0.00	4,990.73	353747
026907	BRITTON MIHALKOVITZ	03/31/2023	Regular	0.00	206.50	353748
000650	GRAND STRAND WATER & SEWER AUTHORITY	03/31/2023	Regular	0.00	164.77	353749
020074	FUELMAN	01/04/2023	Bank Draft	0.00	33,828.01	DFT0002333
020074	FUELMAN	01/04/2023	Bank Draft	0.00	32,897.08	DFT0002334
006977	VERIZON WIRELESS	01/17/2023	Bank Draft	0.00	31,210.37	DFT0002337
002998	HTC	01/17/2023	Bank Draft	0.00	6,512.89	DFT0002338
017666	AMAZON.COM	01/17/2023	Bank Draft	0.00	16,878.07	DFT0002349
000530	SC DEPARTMENT OF REVENUE	01/17/2023	Bank Draft	0.00	968.26	DFT0002352
000530	SC DEPARTMENT OF REVENUE	01/17/2023	Bank Draft	0.00	12,538.30	DFT0002353
011136	SC DEPARTMENT OF REVENUE	01/17/2023	Bank Draft	0.00	25,829.34	DFT0002354
005431	HORRY COUNTY TREASURERS OFFICE	01/17/2023	Bank Draft	0.00	9,265.87	DFT0002355
002179	SYNOVUS BANK	01/17/2023	Bank Draft	0.00	3,204.31	DFT0002359
000009	SC DEPARTMENT OF REVENUE	01/20/2023	Bank Draft	0.00	22.52	DFT0002362
000635	FED EX	01/18/2023	Bank Draft	0.00	38.04	DFT0002363
019867	VALLEY STORAGE - LITTLE RIVER	01/18/2023	Bank Draft	0.00	215.00	DFT0002364

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
005443	VICTOR STANLEY INC	01/18/2023	Bank Draft	0.00	2,078.00	DFT0002365
012834	FRONTIER	01/19/2023	Bank Draft	0.00	71.15	DFT0002366
012834	FRONTIER	01/19/2023	Bank Draft	0.00	78.92	DFT0002367
012834	FRONTIER	01/19/2023	Bank Draft	0.00	113.12	DFT0002368
012834	FRONTIER	01/19/2023	Bank Draft	0.00	140.38	DFT0002369
000251	FOOD LION/CHARGE	01/19/2023	Bank Draft	0.00	219.59	DFT0002370
000053	AMERIGAS- N MYRTLE BEACH	01/19/2023	Bank Draft	0.00	748.11	DFT0002371
000451	AIRGAS USA, LLC	01/20/2023	Bank Draft	0.00	40.67	DFT0002372
000451	AIRGAS USA, LLC	01/20/2023	Bank Draft	0.00	28.47	DFT0002372
000249	WEST PAYMENT CENTER	01/20/2023	Bank Draft	0.00	115.80	DFT0002374
003052	HERALD OFFICE SYSTEMS, INC.	01/19/2023	Bank Draft	0.00	564.16	DFT0002375
016837	TERMINIX SERVICES, INC.	01/19/2023	Bank Draft	0.00	861.00	DFT0002376
026030	MASC	01/23/2023	Bank Draft	0.00	145.00	DFT0002377
020074	FUELMAN	01/23/2023	Bank Draft	0.00	31,890.68	DFT0002378
020074	FUELMAN	01/23/2023	Bank Draft	0.00	35,143.51	DFT0002379
000008	IRS	02/23/2023	Bank Draft	0.00	325.00	DFT0002380
026299	CCNB	01/23/2023	Bank Draft	0.00	36,216.22	DFT0002381
000614	UPS	01/04/2023	Bank Draft	0.00	259.40	DFT0002394
000053	AMERIGAS- N MYRTLE BEACH	01/04/2023	Bank Draft	0.00	127.93	DFT0002395
000053	AMERIGAS- N MYRTLE BEACH	01/04/2023	Bank Draft	0.00	370.74	DFT0002396
000053	AMERIGAS- N MYRTLE BEACH	01/04/2023	Bank Draft	0.00	375.76	DFT0002397
000053	AMERIGAS- N MYRTLE BEACH	01/04/2023	Bank Draft	0.00	601.68	DFT0002398
000020	ADVANCE AUTO PARTS	01/04/2023	Bank Draft	0.00	1,981.27	DFT0002399
018458	COCA-COLA BTLG CO CONSOL	01/04/2023	Bank Draft	0.00	705.60	DFT0002400
018458	COCA-COLA BTLG CO CONSOL	01/04/2023	Bank Draft	0.00	729.12	DFT0002400
018458	COCA-COLA BTLG CO CONSOL	01/04/2023	Bank Draft	0.00	1,293.60	DFT0002400
019367	BLOSSMAN GAS & APPLIANCE	01/04/2023	Bank Draft	0.00	3,454.26	DFT0002403
024421	IRON MOUNTAIN	01/05/2023	Bank Draft	0.00	304.82	DFT0002404
000451	AIRGAS USA, LLC	01/05/2023	Bank Draft	0.00	199.72	DFT0002405
000451	AIRGAS USA, LLC	01/05/2023	Bank Draft	0.00	188.59	DFT0002405
003052	HERALD OFFICE SYSTEMS, INC.	01/04/2023	Bank Draft	0.00	81.69	DFT0002407
003052	HERALD OFFICE SYSTEMS, INC.	01/04/2023	Bank Draft	0.00	471.26	DFT0002407
019867	VALLEY STORAGE - LITTLE RIVER	01/06/2023	Bank Draft	0.00	222.00	DFT0002409
002179	SYNOVUS BANK	01/30/2023	Bank Draft	0.00	2,806.68	DFT0002435
000005	MissionSquare	02/02/2023	Bank Draft	0.00	1,173.46	DFT0002436
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/30/2023	Bank Draft	0.00	8,292.65	DFT0002439
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/30/2023	Bank Draft	0.00	8,344.72	DFT0002439
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/30/2023	Bank Draft	0.00	9,199.64	DFT0002439
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/30/2023	Bank Draft	0.00	19,651.40	DFT0002442
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/30/2023	Bank Draft	0.00	18,153.02	DFT0002442
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/30/2023	Bank Draft	0.00	22,210.39	DFT0002442
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	01/30/2023	Bank Draft	0.00	44,352.21	DFT0002445
002998	HTC	01/30/2023	Bank Draft	0.00	6,648.35	DFT0002446
017666	AMAZON.COM	02/03/2023	Bank Draft	0.00	23,934.46	DFT0002447
026811	MAINTAINER CORP OF IOWA, INC	01/04/2023	Bank Draft	0.00	25.29	DFT0002448
026812	HILLS MACHINERY	01/11/2023	Bank Draft	0.00	443.84	DFT0002449
010292	JOHNSON CONTROLS, INC.	01/25/2023	Bank Draft	0.00	342.33	DFT0002450
010292	JOHNSON CONTROLS, INC.	01/25/2023	Bank Draft	0.00	527.60	DFT0002451
010292	JOHNSON CONTROLS, INC.	01/25/2023	Bank Draft	0.00	2,329.95	DFT0002452
000614	UPS	01/30/2023	Bank Draft	0.00	272.33	DFT0002453
021309	SCOTT TURDO	01/30/2023	Bank Draft	0.00	2,325.00	DFT0002454
020414	FERGUSON WATERWORKS	01/27/2023	Bank Draft	0.00	225.00	DFT0002455
020414	FERGUSON WATERWORKS	01/27/2023	Bank Draft	0.00	225.00	DFT0002456
002810	SC DEPARTMENT LLR	01/27/2023	Bank Draft	0.00	80.00	DFT0002457
005431	HORRY COUNTY TREASURERS OFFICE	02/07/2023	Bank Draft	0.00	86.96	DFT0002458
000530	SC DEPARTMENT OF REVENUE	02/06/2023	Bank Draft	0.00	3,765.84	DFT0002459
011136	SC DEPARTMENT OF REVENUE	02/06/2023	Bank Draft	0.00	17.73	DFT0002460
006977	VERIZON WIRELESS	02/07/2023	Bank Draft	0.00	30,466.21	DFT0002461
000053	AMERIGAS- N MYRTLE BEACH	02/01/2023	Bank Draft	0.00	222.07	DFT0002475
000053	AMERIGAS- N MYRTLE BEACH	02/01/2023	Bank Draft	0.00	270.51	DFT0002475
000053	AMERIGAS- N MYRTLE BEACH	02/01/2023	Bank Draft	0.00	452.55	DFT0002477

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000053	AMERIGAS- N MYRTLE BEACH	02/01/2023	Bank Draft	0.00	407.58	DFT0002477
000654	BSN	02/01/2023	Bank Draft	0.00	602.89	DFT0002479
010480	PYE-BARKER FIRE & SAFETY INC	02/01/2023	Bank Draft	0.00	649.94	DFT0002480
010480	PYE-BARKER FIRE & SAFETY INC	02/01/2023	Bank Draft	0.00	3,799.72	DFT0002480
010480	PYE-BARKER FIRE & SAFETY INC	02/01/2023	Bank Draft	0.00	299.75	DFT0002480
010480	PYE-BARKER FIRE & SAFETY INC	02/01/2023	Bank Draft	0.00	289.75	DFT0002480
000635	FED EX	02/02/2023	Bank Draft	0.00	46.08	DFT0002484
024421	IRON MOUNTAIN	02/02/2023	Bank Draft	0.00	404.42	DFT0002485
000451	AIRGAS USA, LLC	02/02/2023	Bank Draft	0.00	112.06	DFT0002486
000451	AIRGAS USA, LLC	02/02/2023	Bank Draft	0.00	1,760.44	DFT0002486
019867	VALLEY STORAGE - LITTLE RIVER	02/06/2023	Bank Draft	0.00	222.00	DFT0002488
019867	VALLEY STORAGE - LITTLE RIVER	02/06/2023	Bank Draft	0.00	215.00	DFT0002489
000020	ADVANCE AUTO PARTS	02/06/2023	Bank Draft	0.00	1,641.33	DFT0002490
019381	SURGENT TAX & ACCOUNTING EDUCATION	02/03/2023	Bank Draft	0.00	558.81	DFT0002491
000008	IRS	02/28/2023	Bank Draft	0.00	325.00	DFT0002515
012834	FRONTIER	02/22/2023	Bank Draft	0.00	71.15	DFT0002516
012834	FRONTIER	02/22/2023	Bank Draft	0.00	78.92	DFT0002517
012834	FRONTIER	02/22/2023	Bank Draft	0.00	85.70	DFT0002518
012834	FRONTIER	02/22/2023	Bank Draft	0.00	116.79	DFT0002519
000249	WEST PAYMENT CENTER	02/22/2023	Bank Draft	0.00	115.80	DFT0002520
000251	FOOD LION/CHARGE	02/22/2023	Bank Draft	0.00	585.84	DFT0002521
000053	AMERIGAS- N MYRTLE BEACH	02/22/2023	Bank Draft	0.00	237.14	DFT0002522
000053	AMERIGAS- N MYRTLE BEACH	02/22/2023	Bank Draft	0.00	638.69	DFT0002523
000053	AMERIGAS- N MYRTLE BEACH	02/22/2023	Bank Draft	0.00	473.16	DFT0002524
000053	AMERIGAS- N MYRTLE BEACH	02/22/2023	Bank Draft	0.00	662.64	DFT0002524
000053	AMERIGAS- N MYRTLE BEACH	02/22/2023	Bank Draft	0.00	698.65	DFT0002526
000053	AMERIGAS- N MYRTLE BEACH	02/22/2023	Bank Draft	0.00	1,168.32	DFT0002526
000053	AMERIGAS- N MYRTLE BEACH	02/22/2023	Bank Draft	0.00	781.74	DFT0002526
019367	BLOSSMAN GAS & APPLIANCE	02/22/2023	Bank Draft	0.00	3,750.76	DFT0002529
000635	FED EX	02/23/2023	Bank Draft	0.00	100.30	DFT0002530
000614	UPS	02/23/2023	Bank Draft	0.00	199.46	DFT0002531
019869	ADT SECURITY SERVICES	02/23/2023	Bank Draft	0.00	199.98	DFT0002532
016837	TERMINIX SERVICES, INC.	02/22/2023	Bank Draft	0.00	861.00	DFT0002533
000451	AIRGAS USA, LLC	02/23/2023	Bank Draft	0.00	13.32	DFT0002534
000451	AIRGAS USA, LLC	02/23/2023	Bank Draft	0.00	108.33	DFT0002534
000451	AIRGAS USA, LLC	02/23/2023	Bank Draft	0.00	77.78	DFT0002534
000451	AIRGAS USA, LLC	02/23/2023	Bank Draft	0.00	191.42	DFT0002534
000451	AIRGAS USA, LLC	02/23/2023	Bank Draft	0.00	88.53	DFT0002534
000451	AIRGAS USA, LLC	02/23/2023	Bank Draft	0.00	5,022.00	DFT0002534
025450	LENOVO	02/24/2023	Bank Draft	0.00	25.90	DFT0002540
025450	LENOVO	02/25/2023	Bank Draft	0.00	1,861.92	DFT0002541
020074	FUELMAN	03/01/2023	Bank Draft	0.00	35,251.73	DFT0002542
020074	FUELMAN	03/01/2023	Bank Draft	0.00	35,629.73	DFT0002543
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	03/03/2023	Bank Draft	0.00	44,170.38	DFT0002544
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	03/03/2023	Bank Draft	0.00	43,599.51	DFT0002545
014722	COLONIAL LIFE	03/06/2023	Bank Draft	0.00	10,087.40	DFT0002546
014722	COLONIAL LIFE	03/06/2023	Bank Draft	0.00	9,880.18	DFT0002546
014722	COLONIAL LIFE	03/06/2023	Bank Draft	0.00	10,304.88	DFT0002546
019867	VALLEY STORAGE - LITTLE RIVER	03/01/2023	Bank Draft	0.00	222.00	DFT0002551
026866	AMERICAN BANK CHECKS	03/04/2023	Bank Draft	0.00	110.10	DFT0002552
002179	SYNOVUS BANK	02/22/2023	Bank Draft	0.00	4,049.92	DFT0002553
026811	MAINTAINER CORP OF IOWA, INC	02/23/2023	Bank Draft	0.00	1,653.83	DFT0002554
026299	CCNB	02/08/2023	Bank Draft	0.00	22,748.20	DFT0002566
000020	ADVANCE AUTO PARTS	03/07/2023	Bank Draft	0.00	648.14	DFT0002567
000451	AIRGAS USA, LLC	03/08/2023	Bank Draft	0.00	4,336.20	DFT0002568
000451	AIRGAS USA, LLC	03/08/2023	Bank Draft	0.00	43.36	DFT0002568
000451	AIRGAS USA, LLC	03/08/2023	Bank Draft	0.00	28.47	DFT0002568
025450	LENOVO	03/07/2023	Bank Draft	0.00	21.58	DFT0002571
025450	LENOVO	03/07/2023	Bank Draft	0.00	1,477.43	DFT0002572
019688	T-MOBILE USA, INC.	03/13/2023	Bank Draft	0.00	35.04	DFT0002573
003879	SAM'S CLUB	03/08/2023	Bank Draft	0.00	431.52	DFT0002574

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
006834	COSTCO WHOLESALE	03/08/2023	Bank Draft	0.00	533.70	DFT0002575
005431	HORRY COUNTY TREASURERS OFFICE	03/15/2023	Bank Draft	0.00	177.38	DFT0002576
000530	SC DEPARTMENT OF REVENUE	03/15/2023	Bank Draft	0.00	1,637.34	DFT0002577
000530	SC DEPARTMENT OF REVENUE	03/15/2023	Bank Draft	0.00	431.26	DFT0002578
011136	SC DEPARTMENT OF REVENUE	03/15/2023	Bank Draft	0.00	24.14	DFT0002579
006977	VERIZON WIRELESS	03/17/2023	Bank Draft	0.00	50,009.36	DFT0002586
017666	AMAZON.COM	03/16/2023	Bank Draft	0.00	17,065.27	DFT0002587
017666	AMAZON.COM	03/20/2023	Bank Draft	0.00	28,693.42	DFT0002588
000008	IRS	03/30/2023	Bank Draft	0.00	325.00	DFT0002608
002179	SYNOVUS BANK	03/31/2023	Bank Draft	0.00	230.00	DFT0002610
026299	CCNB	03/27/2023	Bank Draft	0.00	30,313.88	DFT0002611
018282	DELL MARKETING, LP	03/22/2023	Bank Draft	0.00	398.52	DFT0002612
000249	WEST PAYMENT CENTER	03/22/2023	Bank Draft	0.00	115.80	DFT0002613
010480	PYE-BARKER FIRE & SAFETY INC	03/22/2023	Bank Draft	0.00	592.25	DFT0002614
018458	COCA-COLA BTLG CO CONSOL	03/22/2023	Bank Draft	0.00	2,428.74	DFT0002615
018458	COCA-COLA BTLG CO CONSOL	03/22/2023	Bank Draft	0.00	1,849.80	DFT0002615
018458	COCA-COLA BTLG CO CONSOL	03/22/2023	Bank Draft	0.00	1,933.18	DFT0002615
018458	COCA-COLA BTLG CO CONSOL	03/22/2023	Bank Draft	0.00	1,630.10	DFT0002618
000451	AIRGAS USA, LLC	03/23/2023	Bank Draft	0.00	334.98	DFT0002619
003052	HERALD OFFICE SYSTEMS, INC.	03/22/2023	Bank Draft	0.00	3,483.00	DFT0002621
026908	DELAWARE CORP & TAX WEBSITE	03/24/2023	Bank Draft	0.00	20.00	DFT0002622
026909	NATIONAL CORPORATION DIRECTORY	03/24/2023	Bank Draft	0.00	35.00	DFT0002623
021081	SC SECRETARY OF STATE	03/27/2023	Bank Draft	0.00	6.50	DFT0002624
021081	SC SECRETARY OF STATE	03/27/2023	Bank Draft	0.00	14.50	DFT0002625
012834	FRONTIER	03/15/2023	Bank Draft	0.00	126.67	DFT0002626
012834	FRONTIER	03/15/2023	Bank Draft	0.00	99.41	DFT0002627
012834	FRONTIER	03/15/2023	Bank Draft	0.00	78.92	DFT0002628
012834	FRONTIER	03/15/2023	Bank Draft	0.00	71.15	DFT0002630
000053	AMERIGAS- N MYRTLE BEACH	03/15/2023	Bank Draft	0.00	172.62	DFT0002631
000053	AMERIGAS- N MYRTLE BEACH	03/15/2023	Bank Draft	0.00	417.56	DFT0002632
000053	AMERIGAS- N MYRTLE BEACH	03/15/2023	Bank Draft	0.00	341.93	DFT0002633
000251	FOOD LION/CHARGE	03/15/2023	Bank Draft	0.00	469.42	DFT0002634
010480	PYE-BARKER FIRE & SAFETY INC	03/15/2023	Bank Draft	0.00	575.00	DFT0002635
019367	BLOSSMAN GAS & APPLIANCE	03/15/2023	Bank Draft	0.00	2,114.72	DFT0002636
024421	IRON MOUNTAIN	03/16/2023	Bank Draft	0.00	119.00	DFT0002637
000451	AIRGAS USA, LLC	03/16/2023	Bank Draft	0.00	119.92	DFT0002638
000451	AIRGAS USA, LLC	03/16/2023	Bank Draft	0.00	308.83	DFT0002638
000451	AIRGAS USA, LLC	03/16/2023	Bank Draft	0.00	1.46	DFT0002638
016837	TERMINIX SERVICES, INC.	03/15/2023	Bank Draft	0.00	861.00	DFT0002641
019867	VALLEY STORAGE - LITTLE RIVER	03/15/2023	Bank Draft	0.00	215.00	DFT0002642
000614	UPS	03/20/2023	Bank Draft	0.00	120.00	DFT0002643
000078	AICPA RENEWAL PROCESSING	03/15/2023	Bank Draft	0.00	380.00	DFT0002644
020074	FUELMAN	03/31/2023	Bank Draft	0.00	34,125.03	DFT0002645
020074	FUELMAN	03/31/2023	Bank Draft	0.00	36,777.54	DFT0002646
019867	VALLEY STORAGE - LITTLE RIVER	03/30/2023	Bank Draft	0.00	237.00	DFT0002689
018282	DELL MARKETING, LP	03/31/2023	Bank Draft	0.00	3,216.60	DFT0002690
026956	PINCENTIVES.COM	03/31/2023	Bank Draft	0.00	27.79	DFT0002691
003052	HERALD OFFICE SYSTEMS, INC.	03/31/2023	Bank Draft	0.00	62.33	DFT0002692
003052	HERALD OFFICE SYSTEMS, INC.	03/31/2023	Bank Draft	0.00	53.41	DFT0002693
019688	T-MOBILE USA, INC.	03/31/2023	Bank Draft	0.00	149.46	DFT0002694
000053	AMERIGAS- N MYRTLE BEACH	03/31/2023	Bank Draft	0.00	319.40	DFT0002695
000053	AMERIGAS- N MYRTLE BEACH	03/31/2023	Bank Draft	0.00	344.61	DFT0002696
000053	AMERIGAS- N MYRTLE BEACH	03/31/2023	Bank Draft	0.00	277.45	DFT0002697
026030	MASC	03/29/2023	Bank Draft	0.00	90.00	DFT0002701

Check Report

Date Range: 01/01/2023 - 03/31/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000011	SC RETIREMENT SYSTEMS	03/10/2023	Bank Draft	0.00	238,179.16	DFT0002843

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3,019	1,705	0.00	14,608,710.84
Manual Checks	0	0	0.00	0.00
Voided Checks	0	44	0.00	-185,053.54
Bank Drafts	190	190	0.00	1,217,415.59
EFT's	0	0	0.00	0.00
	3209	1939	0.00	15,641,072.89

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3,019	1,705	0.00	14,608,710.84
Manual Checks	0	0	0.00	0.00
Voided Checks	0	44	0.00	-185,053.54
Bank Drafts	190	190	0.00	1,217,415.59
EFT's	0	0	0.00	0.00
	3209	1939	0.00	15,641,072.89

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH	1/2023	5,792,452.75
99	POOLED CASH	2/2023	4,338,099.75
99	POOLED CASH	3/2023	5,510,520.39
			15,641,072.89