



North Myrtle Beach, SC

# Check Report

By Check Number

Date Range: 01/01/2024 - 03/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AP-A/P ITEMS PROCESSED</b>						
007867	L & W SUPPLY CORP	02/07/2024	Regular	0.00	-934.20	358368
027506	JOSHUA PARRISH	01/05/2024	Regular	0.00	-375.00	359042
027516	JOHN D. ROOD	01/30/2024	Regular	0.00	-750.00	359838
000452	ALSCO	01/02/2024	Regular	0.00	897.28	360108
000090	ALTMAN TRACTOR COMPANY	01/02/2024	Regular	0.00	110,148.12	360109
026601	AMBER BELL	01/02/2024	Regular	0.00	75.98	360110
000053	AMERIGAS- N MYRTLE BEACH	01/02/2024	Regular	0.00	712.52	360111
023202	AMY VICKS	01/02/2024	Regular	0.00	271.89	360112
010587	A-OAK FARMS, INC.	01/02/2024	Regular	0.00	326.88	360113
007269	BAREFOOT JOINT COMMITTEE	01/02/2024	Regular	0.00	1,111.50	360114
022912	BAREFOOT RETREAT HOA	01/02/2024	Regular	0.00	166.00	360115
000134	BELL & BELL BUICK GMC TRUCKS	01/02/2024	Regular	0.00	50.35	360116
000321	BOLTON & MENK, INC.	01/02/2024	Regular	0.00	7,440.00	360117
000022	BOULINEAUS INC	01/02/2024	Regular	0.00	294.08	360118
025752	BUSINESS INFORMATION SYSTEMS, INC.	01/02/2024	Regular	0.00	5,308.46	360119
023169	CAROLINA RADIOLOGY ASSOCIATES	01/02/2024	Regular	0.00	81.00	360120
025567	CHRIS SARTIN	01/02/2024	Regular	0.00	88.49	360121
018504	COLONIAL OIL INDUSTRIES, INC.	01/02/2024	Regular	0.00	4,138.91	360122
000205	DANIEL GORE	01/02/2024	Regular	0.00	57.02	360123
000371	FERGUSON ENTERPRISES, INC.	01/02/2024	Regular	0.00	5,400.00	360124
000373	GENCO	01/02/2024	Regular	0.00	6,069.58	360125
014834	GRAHAM FARIS	01/02/2024	Regular	0.00	681.54	360126
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/02/2024	Regular	0.00	309,260.22	360127
018879	GUARDIAN WINDOW TINT	01/02/2024	Regular	0.00	400.00	360128
000503	HORRY COUNTY FINANCE OFFICE	01/02/2024	Regular	0.00	1,470.00	360129
011337	INTAPOL INDUSTRIES, INC.	01/02/2024	Regular	0.00	424.96	360130
008844	JAMES WOOD	01/02/2024	Regular	0.00	647.00	360131
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	01/02/2024	Regular	0.00	11,533.15	360132
004018	LARRY A. JONES	01/02/2024	Regular	0.00	431.70	360133
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	01/02/2024	Regular	0.00	255.00	360134
014900	MALONE, THOMPSON, SUMMERS & OTT, LLC.	01/02/2024	Regular	0.00	27,886.22	360135
025768	MATTHEW CAYUELA	01/02/2024	Regular	0.00	1,884.39	360136
017730	MCLEOD OCCUPATIONAL HEALTH	01/02/2024	Regular	0.00	6,666.19	360137
015550	MEAD & HUNT	01/02/2024	Regular	0.00	14,058.25	360138
021664	MOTOROLA SOLUTIONS, INC.	01/02/2024	Regular	0.00	34,437.09	360139
016742	MUNICAP, INC.	01/02/2024	Regular	0.00	325.00	360140
000448	NORTHERN SAFETY CO INC	01/02/2024	Regular	0.00	202.37	360141
020652	PARTS AUTOMOTIVE LLC	01/02/2024	Regular	0.00	3,402.64	360142
027635	RAMSAY BURGIN SMITH ARCHITECTS, INC.	01/02/2024	Regular	0.00	5,000.00	360143
020534	ROLAND BRADLEY YATES JR	01/02/2024	Regular	0.00	15,000.00	360144
026021	SANTEE AUTOMOTIVE LLC	01/02/2024	Regular	0.00	177,816.00	360145
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	01/02/2024	Regular	0.00	40.00	360146
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, II	01/02/2024	Regular	0.00	400,000.00	360147
001394	SUNBELT RENTALS, INC.	01/02/2024	Regular	0.00	744.86	360148
019248	T2 SYSTEMS CANADA INC.	01/02/2024	Regular	0.00	75.60	360149
002250	TIM WILSONS GLASS SERVICES INC.	01/02/2024	Regular	0.00	602.00	360150
026013	TYLER GILL	01/02/2024	Regular	0.00	60.08	360151
000472	UNIFIRST CORPORATION	01/02/2024	Regular	0.00	5,754.32	360152
	**Void**	01/02/2024	Regular	0.00	0.00	360153
	**Void**	01/02/2024	Regular	0.00	0.00	360154
017712	US PATRIOT, LLC	01/02/2024	Regular	0.00	197.54	360155
005103	AIRGAS NATIONAL CARBONATION	01/04/2024	Regular	0.00	518.14	360163
000452	ALSCO	01/04/2024	Regular	0.00	897.28	360164
001060	AMERICAN PUBLIC WORKS ASSOCIATION	01/04/2024	Regular	0.00	239.00	360165

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000104	AMICK EQUIPMENT COMPANY,INC.	01/04/2024	Regular	0.00	2,514.03	360166
007519	ANDREW CODY LUDLAM	01/04/2024	Regular	0.00	194.74	360167
020551	ANGEL SYLVESTER	01/04/2024	Regular	0.00	900.02	360168
027326	ARTEX GROUP INC.	01/04/2024	Regular	0.00	406.50	360169
020571	BEACH SIGNS LLC	01/04/2024	Regular	0.00	81.00	360170
000146	BLACKS TIRE SERVICE, INC.	01/04/2024	Regular	0.00	1,436.37	360171
000147	BLANCHARD MACHINERY CO	01/04/2024	Regular	0.00	560.65	360172
016174	BLANTON BUILDING SUPPLIES	01/04/2024	Regular	0.00	1,832.31	360173
000531	BRYANT CONSTRUCTION	01/04/2024	Regular	0.00	882.80	360174
005391	CAPITAL LIGHTING & SUPPLY, LLC	01/04/2024	Regular	0.00	323.34	360175
003098	CAROLINA INTERNATIONAL TRUCKS, INC	01/04/2024	Regular	0.00	106.27	360176
000199	CDW GOVERNMENT, INC.	01/04/2024	Regular	0.00	754.97	360177
000238	CHLORINATOR SALES & SERVICE INC.	01/04/2024	Regular	0.00	175.19	360178
000025	CITY OF MYRTLE BEACH	01/04/2024	Regular	0.00	7,056.72	360179
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARI	01/04/2024	Regular	0.00	672.85	360180
020335	CLEARWATER SALES, INC	01/04/2024	Regular	0.00	20,527.34	360181
000243	COASTAL CONTRACT HARDWARE	01/04/2024	Regular	0.00	205.09	360182
021895	CORE & MAIN LP	01/04/2024	Regular	0.00	2,700.00	360183
004915	DILLON SUPPLY COMPANY	01/04/2024	Regular	0.00	1,070.60	360184
000039	DOMINION ENERGY	01/04/2024	Regular	0.00	361.25	360185
025470	DOWNEY JENNA	01/04/2024	Regular	0.00	500.00	360186
025476	DOWNEY LINSEY	01/04/2024	Regular	0.00	500.00	360187
019914	EATON CORPORATION	01/04/2024	Regular	0.00	16,030.26	360188
006818	EVOQUA WATER TECHNOLOGIES LLC	01/04/2024	Regular	0.00	14,771.32	360189
000371	FERGUSON ENTERPRISES, INC.	01/04/2024	Regular	0.00	2,214.00	360190
000369	FLORENCE TRUCK CENTER, INC.	01/04/2024	Regular	0.00	250.89	360191
012834	FRONTIER	01/04/2024	Regular	0.00	1,910.00	360192
001601	GENERATOR SERVICES INC	01/04/2024	Regular	0.00	1,600.00	360193
022310	GOLD MEDAL PRODUCTS CO.	01/04/2024	Regular	0.00	581.84	360194
000375	GRAINGER	01/04/2024	Regular	0.00	809.27	360195
003454	GRAVES POOLS & SPAS	01/04/2024	Regular	0.00	284.34	360196
004917	H BARBER & SONS INC	01/04/2024	Regular	0.00	1,283.58	360197
008530	HYMAN PAPER COMPANY	01/04/2024	Regular	0.00	343.25	360198
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	01/04/2024	Regular	0.00	2,098.25	360199
027494	J.T. & COMPANY, INC.	01/04/2024	Regular	0.00	2,125.00	360200
016191	JAMES PLUMBING	01/04/2024	Regular	0.00	5,668.90	360201
007959	JOHN BRUTON	01/04/2024	Regular	0.00	125.00	360202
010292	JOHNSON CONTROLS, INC.	01/04/2024	Regular	0.00	11,792.62	360203
018491	LANCE RESTAURANT SUPPLY	01/04/2024	Regular	0.00	88.29	360204
025038	LIFESERVICES EAP	01/04/2024	Regular	0.00	2,923.17	360205
000034	LOWE'S	01/04/2024	Regular	0.00	17,089.28	360206
	**Void**	01/04/2024	Regular	0.00	0.00	360207
026226	MARK MYERS	01/04/2024	Regular	0.00	872.48	360208
023330	MCLEOD HEALTH	01/04/2024	Regular	0.00	3,773.00	360209
022605	MOBILE COMMUNICATIONS AMERICA, INC.	01/04/2024	Regular	0.00	1,710.78	360210
019540	MORTON SALT, INC.	01/04/2024	Regular	0.00	7,297.32	360211
026437	MUNICIPAL EQUIPMENT SALES, INC.	01/04/2024	Regular	0.00	13,912.40	360212
002165	NOTE PAGE INC.	01/04/2024	Regular	0.00	395.00	360213
000486	ODP BUSINESS SOLUTIONS, LLC	01/04/2024	Regular	0.00	396.57	360214
015709	O'REILLY AUTO PARTS	01/04/2024	Regular	0.00	715.85	360215
011940	OTIS ELEVATOR COMPANY	01/04/2024	Regular	0.00	1,607.58	360216
005337	OVERHEAD DOOR COMPANY OF THE	01/04/2024	Regular	0.00	421.50	360217
019811	PALMETTO FIRE SERVICES, LLC	01/04/2024	Regular	0.00	35.00	360218
027637	PHIL IRICK	01/04/2024	Regular	0.00	391.73	360219
019721	PIKE-MCFARLAND-HALL ASSOCIATES, INC.	01/04/2024	Regular	0.00	166,274.00	360220
015776	REBECCA W SCOTT	01/04/2024	Regular	0.00	521.00	360221
015380	ROB FOOR	01/04/2024	Regular	0.00	290.84	360222
000874	ROUNTREE PRINTING COMPANY	01/04/2024	Regular	0.00	38.88	360223
017695	RYAN STANLEY	01/04/2024	Regular	0.00	100.00	360224
000417	SC DMV	01/04/2024	Regular	0.00	517.00	360225
000833	SC ENVIROMENTAL CERTIFICATION BOARD	01/04/2024	Regular	0.00	50.00	360226

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
027638	SEAN HOPKINS	01/04/2024	Regular	0.00	458.13	360227
009475	SETH CARTER	01/04/2024	Regular	0.00	48.47	360228
000004	SIRCHIE AQUISITION COMPANY LLC	01/04/2024	Regular	0.00	397.77	360229
004023	SPANN ROOFING & SHEET METAL INC	01/04/2024	Regular	0.00	573.50	360230
000899	STOPSTICK, LTD	01/04/2024	Regular	0.00	467.64	360231
001394	SUNBELT RENTALS, INC.	01/04/2024	Regular	0.00	7,626.61	360232
027636	THOMAS & HUTTON ENGINEERING CO	01/04/2024	Regular	0.00	6,000.00	360233
027639	TRANSOURCE, INC.	01/04/2024	Regular	0.00	158,742.00	360234
017014	TRANSWORLD, INC.	01/04/2024	Regular	0.00	20,375.75	360235
009106	UNITED RENTALS INC.	01/04/2024	Regular	0.00	4,175.28	360236
000648	US FOODSERVICE, INC.	01/04/2024	Regular	0.00	16,628.72	360237
017712	US PATRIOT, LLC	01/04/2024	Regular	0.00	6,816.55	360238
000477	VEREENS STORE INC.	01/04/2024	Regular	0.00	15.64	360239
019443	WEASC	01/04/2024	Regular	0.00	60.00	360240
000249	WEST PAYMENT CENTER	01/04/2024	Regular	0.00	40.52	360241
000910	YOUNG INTERIORS INC.	01/04/2024	Regular	0.00	685.00	360242
014382	AARON BEST	01/10/2024	Regular	0.00	4,254.25	360243
000053	AMERIGAS- N MYRTLE BEACH	01/10/2024	Regular	0.00	1,620.33	360244
020981	BACKGROUND INVESTIGATION BUREAU LLC	01/10/2024	Regular	0.00	57.80	360245
000146	BLACKS TIRE SERVICE, INC.	01/10/2024	Regular	0.00	5,794.70	360246
016174	BLANTON BUILDING SUPPLIES	01/10/2024	Regular	0.00	2,588.65	360247
014775	BLUECROSS BLUESHIELD OF SC	01/10/2024	Regular	0.00	2,438.00	360248
000344	BYRNE ACQUISITION GROUP	01/10/2024	Regular	0.00	1,700.00	360249
019536	CARLA R. DAROZA	01/10/2024	Regular	0.00	1,269.00	360250
026294	CHAD RUSSELL CAUDLE	01/10/2024	Regular	0.00	500.00	360251
024732	CHARTER COMMUNICATIONS	01/10/2024	Regular	0.00	2,706.40	360252
025219	CHOICE SCREENING	01/10/2024	Regular	0.00	177.75	360253
021013	COASTAL CAROLINA UNIVERSITY	01/10/2024	Regular	0.00	100.00	360254
000288	COASTAL ENGRAVERS, INC.	01/10/2024	Regular	0.00	723.60	360255
012613	CONWAY AUTO PARTS	01/10/2024	Regular	0.00	928.79	360256
013588	CREATIVE CONSULTANTS GROUP, INC.	01/10/2024	Regular	0.00	1,849.00	360257
000310	CUES	01/10/2024	Regular	0.00	49.78	360258
019067	DADE PAPER & BAG CO.	01/10/2024	Regular	0.00	5,325.13	360259
026130	DAY STAR CLEANING SERVICE	01/10/2024	Regular	0.00	350.00	360260
000039	DOMINION ENERGY	01/10/2024	Regular	0.00	5,768.99	360261
027640	DOMINION ENERGY SC, INC. - 1320	01/10/2024	Regular	0.00	339.00	360262
023989	EGROUP HOLDING COMPANY, LLC	01/10/2024	Regular	0.00	1,050.00	360263
026963	EVAN NANTISTA	01/10/2024	Regular	0.00	378.50	360264
012834	FRONTIER	01/10/2024	Regular	0.00	181.86	360265
018435	FUN EXPRESS LLC	01/10/2024	Regular	0.00	350.30	360266
000373	GENCO	01/10/2024	Regular	0.00	2,599.85	360267
005328	GLOBAL INDUSTRIAL	01/10/2024	Regular	0.00	852.65	360268
020873	GREG FRAZIER	01/10/2024	Regular	0.00	103.50	360269
023858	HARRISON LEE	01/10/2024	Regular	0.00	230.00	360270
027508	HDL COMPANIES	01/10/2024	Regular	0.00	2,065.37	360271
020030	HORRY COUNTY TREASURER	01/10/2024	Regular	0.00	9,630.60	360272
000536	HORRY ELECTRIC COOPERATIVE	01/10/2024	Regular	0.00	2,258.55	360273
000226	HUMANE SOCIETY OF NMB	01/10/2024	Regular	0.00	11,738.72	360274
027641	I2C TECHNOLOGIES	01/10/2024	Regular	0.00	12,714.03	360275
020420	IAPE	01/10/2024	Regular	0.00	65.00	360276
021207	IHEARTMEDIA - MYRTLE BEACH	01/10/2024	Regular	0.00	1,320.00	360277
026853	J.R. BATTLE LAW FIRM, LLC	01/10/2024	Regular	0.00	64.35	360278
027175	JANINE KELLEY	01/10/2024	Regular	0.00	202.25	360279
020909	JASON B WILKIE	01/10/2024	Regular	0.00	2,000.00	360280
007959	JOHN BRUTON	01/10/2024	Regular	0.00	1,332.02	360281
027154	JOHN GALGANSKI	01/10/2024	Regular	0.00	103.50	360282
010292	JOHNSON CONTROLS, INC.	01/10/2024	Regular	0.00	27,476.00	360283
026460	KAYLA WALLACE	01/10/2024	Regular	0.00	202.25	360284
025728	KING ASPHALT INC.	01/10/2024	Regular	0.00	1,540.03	360285
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	01/10/2024	Regular	0.00	6,890.00	360286
021051	LIVING WATER BAPTIST CHURCH	01/10/2024	Regular	0.00	1,000.00	360287

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
026662	M10 INC.	01/10/2024	Regular	0.00	554,421.49	360288
018102	MAY WINGARD	01/10/2024	Regular	0.00	202.25	360289
019540	MORTON SALT, INC.	01/10/2024	Regular	0.00	3,650.99	360290
001889	MOZINGO & WALLACE	01/10/2024	Regular	0.00	31,835.08	360291
019274	NMB HISTORICAL MUSEUM	01/10/2024	Regular	0.00	388.17	360292
019430	PALMETTO UTILITY PROTECTION SERVICES, INC	01/10/2024	Regular	0.00	5,298.00	360293
020952	PATRICK WILKINSON	01/10/2024	Regular	0.00	1,078.92	360294
011312	PIEDMONT SERVICE GROUP	01/10/2024	Regular	0.00	3,220.00	360295
027616	PLUTO ACQUISITION OPCO, LLC	01/10/2024	Regular	0.00	13.60	360296
001802	POLLARD WATER	01/10/2024	Regular	0.00	1,021.67	360297
000050	RENT A TOOL, INC.	01/10/2024	Regular	0.00	1,073.21	360298
018740	ROXANNE FELAN	01/10/2024	Regular	0.00	810.00	360299
008487	RYAN WINDELL	01/10/2024	Regular	0.00	1,032.07	360300
026021	SANTEE AUTOMOTIVE LLC	01/10/2024	Regular	0.00	133,362.00	360301
000248	SANTEE COOPER	01/10/2024	Regular	0.00	160,876.41	360302
014879	SAULSBURY BUSINESS MACHINES, INC.	01/10/2024	Regular	0.00	488.61	360303
000754	SC STATE TREASURER	01/10/2024	Regular	0.00	35,527.27	360304
025594	SESAC	01/10/2024	Regular	0.00	581.00	360305
021321	SHRED360, LLC	01/10/2024	Regular	0.00	169.90	360306
027642	SOUTHERN CLASSIC FENCE	01/10/2024	Regular	0.00	8,900.00	360307
025771	STRYKER SALES, LLC	01/10/2024	Regular	0.00	2,984.17	360308
024064	SZY HOLDINGS LLC	01/10/2024	Regular	0.00	723.28	360309
000497	THE SHERWIN WILLIAMS CO	01/10/2024	Regular	0.00	1,871.02	360310
006556	TOMLINSON SALES	01/10/2024	Regular	0.00	178.95	360311
026013	TYLER GILL	01/10/2024	Regular	0.00	226.96	360312
000868	TYSON SIGN COMPANY, INC.	01/10/2024	Regular	0.00	505.00	360313
000472	UNIFIRST CORPORATION	01/10/2024	Regular	0.00	2,533.52	360314
	**Void**	01/10/2024	Regular	0.00	0.00	360315
015703	UNIVERSITY OF NORTH CAROLINA AT CHARLOT	01/10/2024	Regular	0.00	175.00	360316
017712	US PATRIOT, LLC	01/10/2024	Regular	0.00	1,098.20	360317
000705	US POSTAL SERVICE	01/10/2024	Regular	0.00	8,000.00	360318
026117	VALOR LLC	01/10/2024	Regular	0.00	432.86	360319
000477	VEREENS STORE INC.	01/10/2024	Regular	0.00	509.76	360320
022945	WARWICK GROUP CONSULTANTS, LLC	01/10/2024	Regular	0.00	4,000.00	360321
000871	WEST MARINE PRO	01/10/2024	Regular	0.00	30.20	360322
000431	WINDY HILL ACE HARDWARE	01/10/2024	Regular	0.00	942.27	360323
015185	XYLEM WATER SOLUTIONS USA., INC.	01/10/2024	Regular	0.00	2,259.79	360324
026407	ZIPS CAR WASH LLC	01/10/2024	Regular	0.00	210.00	360325
022983	ANNE JERNIGAN	01/11/2024	Regular	0.00	24.83	360328
004334	APCO INTERNATIONAL INC.	01/11/2024	Regular	0.00	562.44	360329
000146	BLACKS TIRE SERVICE, INC.	01/11/2024	Regular	0.00	3,584.08	360330
027646	BLAKE SERPAS	01/11/2024	Regular	0.00	25.00	360331
000147	BLANCHARD MACHINERY CO	01/11/2024	Regular	0.00	719.57	360332
027645	BROTHERHOOD FOR THE FALLEN-SC	01/11/2024	Regular	0.00	41.20	360333
000165	BURROUGHS SPRAYER MFG, INC.	01/11/2024	Regular	0.00	561.33	360334
026831	CAPITOL CONSULTANTS, INC.	01/11/2024	Regular	0.00	20,208.00	360335
027643	CARDIO PARTNERS, INC.	01/11/2024	Regular	0.00	4,613.51	360336
003098	CAROLINA INTERNATIONAL TRUCKS, INC	01/11/2024	Regular	0.00	6,975.71	360337
027647	CASEY GREENZWEIG	01/11/2024	Regular	0.00	25.00	360338
021013	COASTAL CAROLINA UNIVERSITY	01/11/2024	Regular	0.00	2,613.16	360339
018504	COLONIAL OIL INDUSTRIES, INC.	01/11/2024	Regular	0.00	700.00	360340
005788	CONSOLIDATED MAILING SOLUTIONS	01/11/2024	Regular	0.00	11,340.49	360341
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	01/11/2024	Regular	0.00	6,562.08	360342
021895	CORE & MAIN LP	01/11/2024	Regular	0.00	3,798.10	360343
000327	DIEBOLD NIXDORF, INC.	01/11/2024	Regular	0.00	2,062.31	360344
006818	EVOQUA WATER TECHNOLOGIES LLC	01/11/2024	Regular	0.00	14,771.32	360345
017740	EXPERIAN	01/11/2024	Regular	0.00	18.06	360346
000375	GRAINGER	01/11/2024	Regular	0.00	3,872.19	360347
003454	GRAVES POOLS & SPAS	01/11/2024	Regular	0.00	187.19	360348
000561	GREENWALL CONSTRUCTION	01/11/2024	Regular	0.00	311,271.57	360349
021877	GUNNERSON CONSULTING & COMMUNICATIO	01/11/2024	Regular	0.00	837.00	360350

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000399	HORRY COUNTY SOLID	01/11/2024	Regular	0.00	43,459.66	360351
024057	JERRED ROBERTS	01/11/2024	Regular	0.00	882.80	360352
026808	JOYFUL ENTERTAINMENT LLC	01/11/2024	Regular	0.00	595.00	360353
027644	KURT SCHWANINGER	01/11/2024	Regular	0.00	84.62	360354
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	01/11/2024	Regular	0.00	821.36	360355
017464	MAKO MEDIA, INC.	01/11/2024	Regular	0.00	175.00	360356
000590	NMB TIMES	01/11/2024	Regular	0.00	2,712.00	360357
019430	PALMETTO UTILITY PROTECTION SERVICES, INC	01/11/2024	Regular	0.00	450.00	360358
020652	PARTS AUTOMOTIVE LLC	01/11/2024	Regular	0.00	2,935.18	360359
021315	PASSPORT LABS, INC.	01/11/2024	Regular	0.00	270.00	360360
027165	PLACER LABS, INC	01/11/2024	Regular	0.00	9,000.00	360361
019819	PUBLIX SUPERMARKETS, INC.	01/11/2024	Regular	0.00	27.30	360362
000444	QUALITY EQUIPMENT, LLC	01/11/2024	Regular	0.00	322.25	360363
001356	RITE WEIGHT INC	01/11/2024	Regular	0.00	300.00	360364
000464	SIMMONS IRRIGATION SUPPLY INC.	01/11/2024	Regular	0.00	2,057.46	360365
021201	SINCLAIR BROADCASTING GROUP	01/11/2024	Regular	0.00	1,565.00	360366
018120	TAMMY MILLER	01/11/2024	Regular	0.00	1,140.00	360367
018500	TRANS UNION RISK AND ALTERNATIVE	01/11/2024	Regular	0.00	538.71	360368
000901	TYLER EQUIPMENT CO, INC.	01/11/2024	Regular	0.00	152.83	360369
000472	UNIFIRST CORPORATION	01/11/2024	Regular	0.00	2,174.88	360370
000396	WACCAMAW PUBLISHERS, INC.	01/11/2024	Regular	0.00	586.00	360371
021809	AMERICAN MATERIALS COMPANY, LLC	01/18/2024	Regular	0.00	1,220.58	360377
018573	AMERICAN UNIFORM SALES, INC	01/18/2024	Regular	0.00	1,794.23	360378
022743	ANN TAGTMEYER	01/18/2024	Regular	0.00	34.95	360379
007078	AO HARDEE & SON, INC.	01/18/2024	Regular	0.00	7,293.86	360380
027652	AUDREY MAJOR	01/18/2024	Regular	0.00	879.36	360381
020571	BEACH SIGNS LLC	01/18/2024	Regular	0.00	675.00	360382
000147	BLANCHARD MACHINERY CO	01/18/2024	Regular	0.00	5,180.04	360383
016174	BLANTON BUILDING SUPPLIES	01/18/2024	Regular	0.00	903.56	360384
027359	BROYHILL EQUIPMENT LLC	01/18/2024	Regular	0.00	239,235.00	360385
000165	BURROUGHS SPRAYER MFG, INC.	01/18/2024	Regular	0.00	605.05	360386
017345	CAROLINA BEACH MUSIC, LLC.	01/18/2024	Regular	0.00	600.00	360387
023716	CASEY CHASE	01/18/2024	Regular	0.00	4,598.48	360388
000243	COASTAL CONTRACT HARDWARE	01/18/2024	Regular	0.00	2,024.43	360389
000295	COGGIN SECURITY, INC.	01/18/2024	Regular	0.00	135.00	360390
026607	CONSTRUCTION EQUIPMENT REPAIR, INC.	01/18/2024	Regular	0.00	16,986.23	360391
004201	DIANE BARTLETT	01/18/2024	Regular	0.00	181.12	360392
023997	ELVIS STORAGE, INC.	01/18/2024	Regular	0.00	4,280.00	360393
025001	EQUIFAX WORKFORCE SOLUTIONS	01/18/2024	Regular	0.00	243.00	360394
004380	EUROPA SPORTS PARTNERS, LLC	01/18/2024	Regular	0.00	322.82	360395
000036	FORTILINE, INC.	01/18/2024	Regular	0.00	1,749.60	360396
001601	GENERATOR SERVICES INC	01/18/2024	Regular	0.00	1,600.00	360397
025065	GILL ASSOCIATES IDENTIFICATION SYSTEMS	01/18/2024	Regular	0.00	475.00	360398
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/18/2024	Regular	0.00	430.54	360399
003454	GRAVES POOLS & SPAS	01/18/2024	Regular	0.00	191.29	360400
000536	HORRY ELECTRIC COOPERATIVE	01/18/2024	Regular	0.00	2,735.17	360401
023976	IAAI	01/18/2024	Regular	0.00	123.00	360402
016191	JAMES PLUMBING	01/18/2024	Regular	0.00	1,572.30	360403
027648	JOHN MCDONNELL	01/18/2024	Regular	0.00	184.68	360404
010292	JOHNSON CONTROLS, INC.	01/18/2024	Regular	0.00	4,515.44	360405
018473	JUDY CHILDERS	01/18/2024	Regular	0.00	112.32	360406
027650	KLASSIC REMODELING LLC	01/18/2024	Regular	0.00	76.00	360407
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	01/18/2024	Regular	0.00	3,055.56	360408
026221	LAUREN MCLAMB	01/18/2024	Regular	0.00	100.00	360409
026711	LAURIE ZACHER	01/18/2024	Regular	0.00	34.95	360410
020783	LES MILLS UNITED STATES TRADING, INC.	01/18/2024	Regular	0.00	599.00	360411
027462	LEXISNEXIS COPLOGIC SOLUTIONS INC.	01/18/2024	Regular	0.00	930.00	360412
026166	M5 VENTURES LIMITED	01/18/2024	Regular	0.00	9.45	360413
008580	MAGIC WAND CARPET & RESTORATION	01/18/2024	Regular	0.00	1,214.40	360414
017730	MCLEOD OCCUPATIONAL HEALTH	01/18/2024	Regular	0.00	7,094.91	360415
015550	MEAD & HUNT	01/18/2024	Regular	0.00	6,303.11	360416

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
022605	MOBILE COMMUNICATIONS AMERICA, INC.	01/18/2024	Regular	0.00	792.00	360417
026922	MORGAN VREELAND	01/18/2024	Regular	0.00	500.00	360418
005337	OVERHEAD DOOR COMPANY OF THE	01/18/2024	Regular	0.00	204.00	360419
027649	REBEKAH MOSS	01/18/2024	Regular	0.00	360.01	360420
018740	ROXANNE FELAN	01/18/2024	Regular	0.00	729.50	360421
019264	SAFE INDUSTRIES	01/18/2024	Regular	0.00	1,370.16	360422
000248	SANTEE COOPER	01/18/2024	Regular	0.00	286.10	360423
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	01/18/2024	Regular	0.00	96.00	360424
000833	SC ENVIROMENTAL CERTIFICATION BOARD	01/18/2024	Regular	0.00	50.00	360425
023959	SMYRNA READY MIX CONCRETE, LLC	01/18/2024	Regular	0.00	480.00	360426
004023	SPANN ROOFING & SHEET METAL INC	01/18/2024	Regular	0.00	700.00	360427
001394	SUNBELT RENTALS, INC.	01/18/2024	Regular	0.00	5,066.13	360428
024064	SZY HOLDINGS LLC	01/18/2024	Regular	0.00	1,248.18	360429
024069	THE VERNON COMPANY	01/18/2024	Regular	0.00	1,657.67	360430
027069	TIMECLOCK PLUS, LLC	01/18/2024	Regular	0.00	105.84	360431
000472	UNIFIRST CORPORATION	01/18/2024	Regular	0.00	326.98	360432
017712	US PATRIOT, LLC	01/18/2024	Regular	0.00	1,538.28	360433
027651	VICKI BLIZZARD	01/18/2024	Regular	0.00	222.00	360434
019443	WEASC	01/18/2024	Regular	0.00	60.00	360435
014036	AD STARR	01/23/2024	Regular	0.00	14,558.40	360482
026026	ALL ABOUT LOCKS, INC.	01/23/2024	Regular	0.00	425.00	360483
000090	ALTMAN TRACTOR COMPANY	01/23/2024	Regular	0.00	8,100.00	360484
020551	ANGEL SYLVESTER	01/23/2024	Regular	0.00	417.04	360485
001237	ASFPM	01/23/2024	Regular	0.00	500.00	360486
018505	BATTERIES PLUS BULBS	01/23/2024	Regular	0.00	826.01	360487
000131	BEACH FORD	01/23/2024	Regular	0.00	3,535.68	360488
000146	BLACKS TIRE SERVICE, INC.	01/23/2024	Regular	0.00	35,467.19	360489
	**Void**	01/23/2024	Regular	0.00	0.00	360490
016174	BLANTON BUILDING SUPPLIES	01/23/2024	Regular	0.00	275.28	360491
026352	BRANDY CLOOS	01/23/2024	Regular	0.00	123.21	360492
000344	BYRNE ACQUISITION GROUP	01/23/2024	Regular	0.00	3,600.00	360493
003098	CAROLINA INTERNATIONAL TRUCKS, INC	01/23/2024	Regular	0.00	132.68	360494
000235	CHARLESTONS RIGGING &	01/23/2024	Regular	0.00	3,184.00	360495
000501	CHARTER COMMUNICATIONS	01/23/2024	Regular	0.00	89.06	360496
005671	CHIEFS ATHLETIC BOOSTER CLUB	01/23/2024	Regular	0.00	10,000.00	360497
025978	CITY OF NORTH MYRTLE BEACH	01/23/2024	Regular	0.00	447.32	360498
020335	CLEARWATER SALES, INC	01/23/2024	Regular	0.00	8,095.62	360499
026423	CMI HEALTH, INC.	01/23/2024	Regular	0.00	266.48	360500
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	01/23/2024	Regular	0.00	17,204.40	360501
019067	DADE PAPER & BAG CO.	01/23/2024	Regular	0.00	2,659.91	360502
023989	EGROUP HOLDING COMPANY, LLC	01/23/2024	Regular	0.00	626.34	360503
024066	ELITE COASTAL IRRIGATION	01/23/2024	Regular	0.00	49.69	360504
004380	EUROPA SPORTS PARTNERS, LLC	01/23/2024	Regular	0.00	1,045.88	360505
020414	FERGUSON WATERWORKS	01/23/2024	Regular	0.00	315.60	360506
000036	FORTILINE, INC.	01/23/2024	Regular	0.00	29,440.80	360507
001084	FREIGHTLINER OF ARIZONA, LLC	01/23/2024	Regular	0.00	55.07	360508
012834	FRONTIER	01/23/2024	Regular	0.00	83.37	360509
012014	GEL ENGINEERING, LLC.	01/23/2024	Regular	0.00	59,000.00	360510
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/23/2024	Regular	0.00	711.71	360511
026208	GRAYSON EDGE	01/23/2024	Regular	0.00	550.00	360512
019407	GREATAMERICA FINANCIAL SVCS	01/23/2024	Regular	0.00	2,215.47	360513
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	01/23/2024	Regular	0.00	4,730.71	360514
000052	INTERSTATE BATTERIES	01/23/2024	Regular	0.00	709.35	360515
020427	JAMEKA GOINGS	01/23/2024	Regular	0.00	40.00	360516
002827	JOHNSON CONTROLS FIRE PROTECTION LP	01/23/2024	Regular	0.00	54,948.06	360517
010292	JOHNSON CONTROLS, INC.	01/23/2024	Regular	0.00	3,544.23	360518
022199	JOSH KNOEDLER	01/23/2024	Regular	0.00	1,496.45	360519
024417	KELLY CARPENTER	01/23/2024	Regular	0.00	94.36	360520
008611	KIDD CONSTRUCTION LLC	01/23/2024	Regular	0.00	4,795.51	360521
000388	LAWMENS	01/23/2024	Regular	0.00	744.28	360522
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	01/23/2024	Regular	0.00	3,144.19	360523

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
004806	MATT GIBBONS	01/23/2024	Regular	0.00	372.14	360524
026388	MATTHEW DANIEL	01/23/2024	Regular	0.00	700.00	360525
025210	MB AUTO & TRUCK - NAPA	01/23/2024	Regular	0.00	5,438.58	360526
000401	MUNICIPAL ASSOCIATION OF SC	01/23/2024	Regular	0.00	5,777.40	360527
026584	NP STRATEGY, LLC	01/23/2024	Regular	0.00	822.00	360528
025979	P2 OF SC, LLC	01/23/2024	Regular	0.00	21,350.86	360529
024274	QUADIENT, INC.	01/23/2024	Regular	0.00	345.00	360530
000444	QUALITY EQUIPMENT, LLC	01/23/2024	Regular	0.00	276.79	360531
026600	QUICKSCORES LLC	01/23/2024	Regular	0.00	357.00	360532
000874	ROUNTREE PRINTING COMPANY	01/23/2024	Regular	0.00	1,226.88	360533
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	01/23/2024	Regular	0.00	337.06	360534
000468	SAF WAY RECYCLER	01/23/2024	Regular	0.00	51.00	360535
026021	SANTEE AUTOMOTIVE LLC	01/23/2024	Regular	0.00	145,946.00	360536
000248	SANTEE COOPER	01/23/2024	Regular	0.00	603.23	360537
014879	SAULISBURY BUSINESS MACHINES, INC.	01/23/2024	Regular	0.00	57.24	360538
020742	SITEONE LANDSCAPE SUPPLY, LLC	01/23/2024	Regular	0.00	354.24	360539
023959	SMYRNA READY MIX CONCRETE, LLC	01/23/2024	Regular	0.00	1,103.00	360540
023995	SOUTHERN TRAIL OFFICIALS ALLIANCE, LLC	01/23/2024	Regular	0.00	8,190.00	360541
000467	STANDARD COFFEE SERVICE COMPANY	01/23/2024	Regular	0.00	89.85	360542
000467	STANDARD COFFEE SERVICE COMPANY	01/23/2024	Regular	0.00	289.63	360543
001394	SUNBELT RENTALS, INC.	01/23/2024	Regular	0.00	5,602.11	360544
017014	TRANSWORLD, INC.	01/23/2024	Regular	0.00	20,753.05	360545
000472	UNIFIRST CORPORATION	01/23/2024	Regular	0.00	2,601.30	360546
000472	UNIFIRST CORPORATION	01/24/2024	Regular	0.00	-2,601.30	360546
	**Void**	01/23/2024	Regular	0.00	0.00	360547
000472	UNIFIRST CORPORATION	01/24/2024	Bank Draft	0.00	2,601.30	360547
008847	VC3, INC.	01/23/2024	Regular	0.00	3,564.50	360548
000477	VEREENS STORE INC.	01/23/2024	Regular	0.00	1,225.79	360549
027539	WOOD & PARTNERS, INC.	01/23/2024	Regular	0.00	13,677.25	360550
026668	YBA SHIRTS, INC.	01/23/2024	Regular	0.00	415.00	360551
000472	UNIFIRST CORPORATION	01/23/2024	Regular	0.00	2.97	360552
000472	UNIFIRST CORPORATION	01/24/2024	Regular	0.00	-2.97	360552
027653	TOGETHER RESORTS	01/23/2024	Regular	0.00	149,000.00	360553
026904	ADRIANE HARDWICK SPIVEY	01/26/2024	Regular	0.00	243.00	360554
018573	AMERICAN UNIFORM SALES, INC	01/26/2024	Regular	0.00	491.01	360555
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/26/2024	Regular	0.00	9,347.89	360556
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/26/2024	Regular	0.00	22,182.45	360557
	**Void**	01/26/2024	Regular	0.00	0.00	360558
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/26/2024	Regular	0.00	22,251.89	360559
	**Void**	01/26/2024	Regular	0.00	0.00	360560
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	01/26/2024	Regular	0.00	9,379.73	360561
024977	AMTECK LLC	01/26/2024	Regular	0.00	6,210.32	360562
026165	ATLANTIC COLLISION LLC	01/26/2024	Regular	0.00	4,226.48	360563
000134	BELL & BELL BUICK GMC TRUCKS	01/26/2024	Regular	0.00	442.30	360564
017693	BILLY E FLOYD	01/26/2024	Regular	0.00	86.43	360565
016174	BLANTON BUILDING SUPPLIES	01/26/2024	Regular	0.00	633.78	360566
000321	BOLTON & MENK, INC.	01/26/2024	Regular	0.00	17,319.42	360567
021058	BROWN & SON GUNS	01/26/2024	Regular	0.00	75.00	360568
018507	BRR ENTERPRISES/VENTURES LLC	01/26/2024	Regular	0.00	6,359.70	360569
016177	BRYAN MCCARTY	01/26/2024	Regular	0.00	800.69	360570
025139	CAMPBELL WILLIAM F	01/26/2024	Regular	0.00	118.00	360571
005391	CAPITAL LIGHTING & SUPPLY, LLC	01/26/2024	Regular	0.00	941.33	360572
023169	CAROLINA RADIOLOGY ASSOCIATES	01/26/2024	Regular	0.00	347.00	360573
012588	CHRISTOPHER WALDEN	01/26/2024	Regular	0.00	93.00	360574
000025	CITY OF MYRTLE BEACH	01/26/2024	Regular	0.00	7,219.62	360575
022634	CITY OF NORTH MYRTLE BEACH OR	01/26/2024	Regular	0.00	492.15	360576
026035	COASTAL EDUCATION FOUNDATION	01/26/2024	Regular	0.00	400.00	360577
000288	COASTAL ENGRAVERS, INC.	01/26/2024	Regular	0.00	14.04	360578
000304	CONWAY FORD, INC.	01/26/2024	Regular	0.00	6,047.33	360579
020060	EMBLEMS, INC.	01/26/2024	Regular	0.00	553.00	360580
026640	EMERSON GROSS	01/26/2024	Regular	0.00	108.25	360581

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
026640	EMERSON GROSS	02/15/2024	Regular	0.00	-108.25	360581
026463	FLORES & ASSOCIATES	01/26/2024	Regular	0.00	2,884.50	360582
013549	FRANK SMITH	01/26/2024	Regular	0.00	67.50	360583
001601	GENERATOR SERVICES INC	01/26/2024	Regular	0.00	162.00	360584
014834	GRAHAM FARIS	01/26/2024	Regular	0.00	300.00	360585
000650	GRAND STRAND WATER & SEWER AUTHORITY	01/26/2024	Regular	0.00	273,157.07	360586
003454	GRAVES POOLS & SPAS	01/26/2024	Regular	0.00	209.85	360587
000503	HORRY COUNTY FINANCE OFFICE	01/26/2024	Regular	0.00	1,610.00	360588
000399	HORRY COUNTY SOLID	01/26/2024	Regular	0.00	123.12	360589
001410	IACP	01/26/2024	Regular	0.00	75.00	360590
001091	INTERNATIONAL CODE COUNCIL, INC.	01/26/2024	Regular	0.00	51.30	360591
027494	J.T. & COMPANY, INC.	01/26/2024	Regular	0.00	1,550.00	360592
027655	JOSEPH DOLAN	01/26/2024	Regular	0.00	25.00	360593
021944	KIMI WALTERS	01/26/2024	Regular	0.00	280.00	360594
019915	KING CONSTRUCTION SERVICES, INC	01/26/2024	Regular	0.00	145,796.26	360595
000866	KUSTOM SIGNALS, INC.	01/26/2024	Regular	0.00	2,808.80	360596
022201	L SUZANNE PRITCHARD	01/26/2024	Regular	0.00	1,760.00	360597
020915	LEIF BENNETT	01/26/2024	Regular	0.00	4,200.00	360598
023203	LIBERTY ART WORKS	01/26/2024	Regular	0.00	415.00	360599
027654	LILLY YOUNG	01/26/2024	Regular	0.00	500.00	360600
025406	LYDIA YOUNG	01/26/2024	Regular	0.00	500.00	360601
026929	MATTHEW HARDEN	01/26/2024	Regular	0.00	102.25	360602
018102	MAY WINGARD	01/26/2024	Regular	0.00	102.25	360603
015550	MEAD & HUNT	01/26/2024	Regular	0.00	391,091.50	360604
000486	ODP BUSINESS SOLUTIONS, LLC	01/26/2024	Regular	0.00	165.52	360605
026005	PMA COMPANIES, INC.	01/26/2024	Regular	0.00	31,218.74	360606
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	01/26/2024	Regular	0.00	510.82	360607
019264	SAFE INDUSTRIES	01/26/2024	Regular	0.00	337.85	360608
020334	SAV-RX	01/26/2024	Regular	0.00	121,011.28	360609
	**Void**	01/26/2024	Regular	0.00	0.00	360610
	**Void**	01/26/2024	Regular	0.00	0.00	360611
019453	SC DHEC	01/26/2024	Regular	0.00	2,125.00	360612
001116	SC DHEC	01/26/2024	Regular	0.00	425.00	360613
022942	SC RURAL WATER ASSOCIATION	01/26/2024	Regular	0.00	1,100.00	360614
002269	STATE OF SC	01/26/2024	Regular	0.00	25.00	360615
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	01/26/2024	Regular	0.00	2,253.24	360616
026013	TYLER GILL	01/26/2024	Regular	0.00	338.00	360617
000472	UNIFIRST CORPORATION	01/26/2024	Regular	0.00	2,598.60	360618
017712	US PATRIOT, LLC	01/26/2024	Regular	0.00	606.79	360619
015185	XYLEM WATER SOLUTIONS USA., INC.	01/26/2024	Regular	0.00	56.84	360620
000227	BENJAMIN SHARP	01/30/2024	Regular	0.00	354.84	360623
019406	CYNTHIA SINGLETON	01/30/2024	Regular	0.00	1,137.31	360624
000228	FRED MORRIS	01/30/2024	Regular	0.00	354.84	360625
000226	HUMANE SOCIETY OF NMB	01/30/2024	Regular	0.00	20,833.33	360626
002414	JOHN SMITH	01/30/2024	Regular	0.00	375.32	360627
019402	KAREN ALFORD	01/30/2024	Regular	0.00	1,780.18	360628
019405	KATHY ROBBINS	01/30/2024	Regular	0.00	390.59	360629
019403	KENNETH CONNER	01/30/2024	Regular	0.00	50.00	360630
003082	RAY ALLEN LEE	01/30/2024	Regular	0.00	277.00	360631
001577	CHRIS JOHNSON	01/30/2024	Regular	0.00	92.00	360632
000210	RALPH NORRIS	01/30/2024	Regular	0.00	430.82	360633
001934	ROBERT TURNER	01/30/2024	Regular	0.00	24.20	360634
001934	ROBERT TURNER	01/30/2024	Regular	0.00	24.20	360635
000418	BRUCE YOUNG	01/30/2024	Regular	0.00	212.80	360636
024778	CONNIE COX	01/30/2024	Regular	0.00	29.80	360637
026931	DARES MCZEKE	01/30/2024	Regular	0.00	157.60	360638
000029	DAVID GREGG BARNHILL	01/30/2024	Regular	0.00	3.00	360639
027656	DIANE SHELL	01/30/2024	Regular	0.00	106.40	360640
001368	ERNEST DALE HARDEE	01/30/2024	Regular	0.00	212.80	360641
024915	FREDDIE BOSTIC	01/30/2024	Regular	0.00	212.20	360642
007958	GARY HAMM	01/30/2024	Regular	0.00	106.40	360643

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001958	JACKIE MCCOLLOUGH	01/30/2024	Regular	0.00	212.80	360644
000583	JULIE SMITH	01/30/2024	Regular	0.00	409.80	360645
000763	KATHERYN THOMPSON	01/30/2024	Regular	0.00	296.36	360646
001914	KEVIN HARRELL	01/30/2024	Regular	0.00	3.00	360647
015618	KRISTON MONK	01/30/2024	Regular	0.00	106.40	360648
027077	MARK MIDDLETON	01/30/2024	Regular	0.00	104.60	360649
001349	MICHAEL ZANFARDINO	01/30/2024	Regular	0.00	106.40	360650
000625	MILTON WAYNE WILLOUGHBY	01/30/2024	Regular	0.00	212.80	360651
000225	PATRICK WALL	01/30/2024	Regular	0.00	157.60	360652
000878	PAUL BLUST	01/30/2024	Regular	0.00	96.20	360653
026815	RAY ATWOOD	01/30/2024	Regular	0.00	3.00	360654
001840	SALLIE DALTON	01/30/2024	Regular	0.00	3.00	360655
001450	SUSAN HARRELL	01/30/2024	Regular	0.00	3.00	360656
000918	SYLVIA CRISP	01/30/2024	Regular	0.00	533.90	360657
001063	THOMAS BARSTOW	01/30/2024	Regular	0.00	575.48	360658
011885	THOMAS KARNES	01/30/2024	Regular	0.00	3.00	360659
025098	TWILA HARLEY	01/30/2024	Regular	0.00	45.80	360660
000991	WALTER FLOYD, JR.	01/30/2024	Regular	0.00	218.80	360661
026981	WILLIAM G JOHNSON	01/30/2024	Regular	0.00	212.80	360662
014775	BLUECROSS BLUESHIELD OF SC	01/30/2024	Regular	0.00	11,224.70	360663
014775	BLUECROSS BLUESHIELD OF SC	01/30/2024	Regular	0.00	11,193.45	360664
019602	COASTAL ASPHALT	01/30/2024	Regular	0.00	42,803.67	360665
023634	JOHN AND LORRIE WHITE	01/30/2024	Regular	0.00	906.63	360666
004018	LARRY A. JONES	01/30/2024	Regular	0.00	216.00	360667
027481	NOTHING BUNDT CAKES	01/30/2024	Regular	0.00	368.61	360668
026026	ALL ABOUT LOCKS, INC.	02/01/2024	Regular	0.00	1,013.95	360674
022702	AMANDA PLAYER WOFFORD	02/01/2024	Regular	0.00	879.86	360675
018573	AMERICAN UNIFORM SALES, INC	02/01/2024	Regular	0.00	2,398.77	360676
004334	APCO INTERNATIONAL INC.	02/01/2024	Regular	0.00	45.00	360677
027663	ATLANTIC CALIBRATION CENTER, INC	02/01/2024	Regular	0.00	500.00	360678
027497	BUTTER & WHISK CO. LLC	02/01/2024	Regular	0.00	150.00	360679
026831	CAPITOL CONSULTANTS, INC.	02/01/2024	Regular	0.00	20,000.00	360680
019536	CARLA R. DAROZA	02/01/2024	Regular	0.00	298.08	360681
023994	CAROLINA GREENERY	02/01/2024	Regular	0.00	224.00	360682
014740	CHARLES DIEZ	02/01/2024	Regular	0.00	162.25	360683
017303	CITY OF NORTH MYRTLE BEACH OR	02/01/2024	Regular	0.00	434.74	360684
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARI	02/01/2024	Regular	0.00	768.15	360685
016918	CLEMSON UNIVERSITY-T3S	02/01/2024	Regular	0.00	880.00	360686
023047	CREGGER COMPANY, INC.	02/01/2024	Regular	0.00	4,287.37	360687
027659	DAAK, INC	02/01/2024	Regular	0.00	7,000.00	360688
000665	DANA CROWELL	02/01/2024	Regular	0.00	276.30	360689
001903	DANA SAFETY SUPPLY INC	02/01/2024	Regular	0.00	7,698.24	360690
000746	DAWN SNIDER	02/01/2024	Regular	0.00	299.89	360691
004747	DEREK LITTLE	02/01/2024	Regular	0.00	100.00	360692
027658	EAST COAST EVENTS	02/01/2024	Regular	0.00	2,180.00	360693
004380	EUROPA SPORTS PARTNERS, LLC	02/01/2024	Regular	0.00	900.31	360694
000372	GALLS, LLC	02/01/2024	Regular	0.00	372.36	360695
001601	GENERATOR SERVICES INC	02/01/2024	Regular	0.00	2,227.69	360696
019434	GRAND STRAND WATER & SEWER AUTHORITY	02/01/2024	Regular	0.00	50.00	360697
003454	GRAVES POOLS & SPAS	02/01/2024	Regular	0.00	244.50	360698
008530	HYMAN PAPER COMPANY	02/01/2024	Regular	0.00	147.34	360699
019091	IMAGINATION ATHLETICS	02/01/2024	Regular	0.00	123.00	360700
016896	INSTITUTE OF POLICE TECHNOLOGY & MANAGE	02/01/2024	Regular	0.00	695.00	360701
026953	JACOB DANIEL WEEKS	02/01/2024	Regular	0.00	24.00	360702
025988	JAMES P HOOKS CONSULTING INC.	02/01/2024	Regular	0.00	3,290.00	360703
010602	JOHN BULLARD	02/01/2024	Regular	0.00	7,920.00	360704
027116	JOHNSON CONTROLS SECURITY SOLUTIONS	02/01/2024	Regular	0.00	592.38	360705
010292	JOHNSON CONTROLS, INC.	02/01/2024	Regular	0.00	1,680.76	360706
027117	JUSTFOIA, INC.	02/01/2024	Regular	0.00	1,500.00	360707
007400	JUSTIN DOMOGAUER	02/01/2024	Regular	0.00	163.00	360708
021473	JUSTIN KNOTTS	02/01/2024	Regular	0.00	162.25	360709

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
027660	KATHRYN NEWTON	02/01/2024	Regular	0.00	150.00	360710
027662	KAYLA LANDRUM	02/01/2024	Regular	0.00	42.00	360711
008611	KIDD CONSTRUCTION LLC	02/01/2024	Regular	0.00	543.09	360712
022005	KYLE J HOEBEE	02/01/2024	Regular	0.00	248.00	360713
003900	LAW ENFORCEMENT TARGETS	02/01/2024	Regular	0.00	637.63	360714
020915	LEIF BENNETT	02/01/2024	Regular	0.00	4,200.00	360715
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	02/01/2024	Regular	0.00	3,290.00	360716
008580	MAGIC WAND CARPET & RESTORATION	02/01/2024	Regular	0.00	3,650.00	360717
000391	MCMASTER CARR	02/01/2024	Regular	0.00	4,032.65	360718
014439	MICHAEL HUBER	02/01/2024	Regular	0.00	178.00	360719
027144	MICHAEL J JOHNSON	02/01/2024	Regular	0.00	189.25	360720
021664	MOTOROLA SOLUTIONS, INC.	02/01/2024	Regular	0.00	1,457.43	360721
002176	NATIONAL LEAGUE OF CITIES	02/01/2024	Regular	0.00	1,701.00	360722
020916	NEWEGG BUSINESS INC	02/01/2024	Regular	0.00	695.74	360723
027481	NOTHING BUNDT CAKES	02/01/2024	Regular	0.00	263.34	360724
005337	OVERHEAD DOOR COMPANY OF THE	02/01/2024	Regular	0.00	254.25	360725
027661	PULTE HOMES	02/01/2024	Regular	0.00	8,514.00	360726
000874	ROUNTREE PRINTING COMPANY	02/01/2024	Regular	0.00	77.76	360727
002188	RUSSELL CAUDLE	02/01/2024	Regular	0.00	189.25	360728
001310	SCSCJA	02/01/2024	Regular	0.00	240.00	360729
020742	SITEONE LANDSCAPE SUPPLY, LLC	02/01/2024	Regular	0.00	2,483.45	360730
023995	SOUTHERN TRAIL OFFICIALS ALLIANCE, LLC	02/01/2024	Regular	0.00	5,226.00	360731
025478	SOUTHLAND ELECTRICAL SUPPLY INC.	02/01/2024	Regular	0.00	211.05	360732
004023	SPANN ROOFING & SHEET METAL INC	02/01/2024	Regular	0.00	2,284.18	360733
019829	STEPHANIE SHICK	02/01/2024	Regular	0.00	198.95	360734
000931	SUNSHINE CLEANERS	02/01/2024	Regular	0.00	320.89	360735
019248	T2 SYSTEMS CANADA INC.	02/01/2024	Regular	0.00	75.60	360736
027636	THOMAS & HUTTON ENGINEERING CO	02/01/2024	Regular	0.00	8,000.00	360737
023727	TURF TANK	02/01/2024	Regular	0.00	1,214.03	360738
000472	UNIFIRST CORPORATION	02/01/2024	Regular	0.00	5,306.59	360739
	**Void**	02/01/2024	Regular	0.00	0.00	360740
000477	VEREENS STORE INC.	02/01/2024	Regular	0.00	147.70	360741
027657	VICKI ALVARO	02/01/2024	Regular	0.00	200.00	360742
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	02/01/2024	Regular	0.00	221.00	360743
008920	WILD WING CAFE	02/01/2024	Regular	0.00	200.00	360744
020545	WIND TURBINES OF OHIO LTD	02/01/2024	Regular	0.00	8,118.50	360745
000054	3M COMPANY	02/06/2024	Regular	0.00	11,713.78	360749
000070	ADAPCO, INC.	02/06/2024	Regular	0.00	76,441.32	360750
000452	ALSCO	02/06/2024	Regular	0.00	1,135.06	360751
000104	AMICK EQUIPMENT COMPANY, INC.	02/06/2024	Regular	0.00	662.18	360752
025846	AMPED EVENTS LLC	02/06/2024	Regular	0.00	1,507.11	360753
025130	ASCENDUM MACHINERY, INC.	02/06/2024	Regular	0.00	315.19	360754
007269	BAREFOOT JOINT COMMITTEE	02/06/2024	Regular	0.00	1,111.50	360755
022912	BAREFOOT RETREAT HOA	02/06/2024	Regular	0.00	166.00	360756
000126	BATTLE LAW FIRM LLC	02/06/2024	Regular	0.00	180.00	360757
000131	BEACH FORD	02/06/2024	Regular	0.00	2,648.52	360758
020571	BEACH SIGNS LLC	02/06/2024	Regular	0.00	1,048.00	360759
000935	BEAM & ASSOCIATES	02/06/2024	Regular	0.00	30,000.00	360760
000134	BELL & BELL BUICK GMC TRUCKS	02/06/2024	Regular	0.00	32.80	360761
000146	BLACKS TIRE SERVICE, INC.	02/06/2024	Regular	0.00	9,521.32	360762
000022	BOULINEAUS INC	02/06/2024	Regular	0.00	73.69	360763
005391	CAPITAL LIGHTING & SUPPLY, LLC	02/06/2024	Regular	0.00	651.24	360764
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/06/2024	Regular	0.00	7,491.57	360765
026926	CAROLINA KOTTLO, INC.	02/06/2024	Regular	0.00	524.88	360766
000219	CHRIS NOURY	02/06/2024	Regular	0.00	563.42	360767
021972	CHRISTOPHER MOORE	02/06/2024	Regular	0.00	1,235.10	360768
022449	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	02/06/2024	Regular	0.00	101,342.96	360769
015943	CNP TECHNOLOGIES, LLC.	02/06/2024	Regular	0.00	12,160.40	360770
019602	COASTAL ASPHALT	02/06/2024	Regular	0.00	15,336.65	360771
027667	COLLEGE OF CHARLESTON	02/06/2024	Regular	0.00	600.00	360772
027664	COMMERCIAL ENERGY SPECIALISTS, LLC	02/06/2024	Regular	0.00	162.00	360773

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
005788	CONSOLIDATED MAILING SOLUTIONS	02/06/2024	Regular	0.00	11,290.37	360774
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/06/2024	Regular	0.00	11,984.38	360775
025363	COURTHOUSE NEWS SERVICE	02/06/2024	Regular	0.00	541.79	360776
013588	CREATIVE CONSULTANTS GROUP, INC.	02/06/2024	Regular	0.00	1,849.00	360777
025068	DUMPSTER GIRL	02/06/2024	Regular	0.00	485.00	360778
023989	EGROUP HOLDING COMPANY, LLC	02/06/2024	Regular	0.00	13,908.93	360779
006818	EVOQUA WATER TECHNOLOGIES LLC	02/06/2024	Regular	0.00	14,802.11	360780
000036	FORTILINE, INC.	02/06/2024	Regular	0.00	3,010.17	360781
012834	FRONTIER	02/06/2024	Regular	0.00	2,456.02	360782
002166	GALETON	02/06/2024	Regular	0.00	1,071.00	360783
005328	GLOBAL INDUSTRIAL	02/06/2024	Regular	0.00	766.25	360784
000561	GREENWALL CONSTRUCTION	02/06/2024	Regular	0.00	391,091.50	360785
010148	HD SUPPLY, INC.	02/06/2024	Regular	0.00	2,345.46	360786
003052	HERALD OFFICE SYSTEMS, INC.	02/06/2024	Regular	0.00	3,808.82	360787
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	02/06/2024	Regular	0.00	2,684.67	360788
011337	INTAPOL INDUSTRIES, INC.	02/06/2024	Regular	0.00	354.98	360789
020331	JEFFREY BARLEY	02/06/2024	Regular	0.00	134.00	360790
000378	JET VAC SEWER EQUIPMENT	02/06/2024	Regular	0.00	2,952.86	360791
010292	JOHNSON CONTROLS, INC.	02/06/2024	Regular	0.00	8,359.40	360792
022199	JOSH KNOEDLER	02/06/2024	Regular	0.00	8,784.60	360793
021293	KARPEL SOLUTIONS	02/06/2024	Regular	0.00	55.08	360794
026199	KEEGAN THACKER	02/06/2024	Regular	0.00	1,222.40	360795
008611	KIDD CONSTRUCTION LLC	02/06/2024	Regular	0.00	2,775.60	360796
025728	KING ASPHALT INC.	02/06/2024	Regular	0.00	7,940.47	360797
026589	LAW AND ORDER TECHNOLOGY LLC	02/06/2024	Regular	0.00	1,990.96	360798
025038	LIFESERVICES EAP	02/06/2024	Regular	0.00	5,846.34	360799
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	02/06/2024	Regular	0.00	1,324.58	360800
026722	MANSON CONSTRUCTION CO.	02/06/2024	Regular	0.00	1,687,738.51	360801
027046	MAYNARD NEXSEN PC	02/06/2024	Regular	0.00	305,553.49	360802
022605	MOBILE COMMUNICATIONS AMERICA, INC.	02/06/2024	Regular	0.00	1,062.78	360803
008986	MONOPRICE, INC.	02/06/2024	Regular	0.00	506.95	360804
000486	ODP BUSINESS SOLUTIONS, LLC	02/06/2024	Regular	0.00	742.68	360805
025138	OPENGOV, INC.	02/06/2024	Regular	0.00	42,034.38	360806
015709	O'REILLY AUTO PARTS	02/06/2024	Regular	0.00	157.98	360807
005337	OVERHEAD DOOR COMPANY OF THE	02/06/2024	Regular	0.00	848.00	360808
000444	QUALITY EQUIPMENT, LLC	02/06/2024	Regular	0.00	48.86	360809
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	02/06/2024	Regular	0.00	135.00	360810
005078	REVELS TRACTOR CO INC	02/06/2024	Regular	0.00	220.08	360811
027666	ROGER SCREENTPRINTING & EMBROIDERY, INC	02/06/2024	Regular	0.00	3,720.93	360812
018740	ROXANNE FELAN	02/06/2024	Regular	0.00	5,450.54	360813
000461	S&W READY MIX CONCRETE CO	02/06/2024	Regular	0.00	753.70	360814
026021	SANTEE AUTOMOTIVE LLC	02/06/2024	Regular	0.00	83,242.00	360815
000833	SC ENVIROMENTAL CERTIFICATION BOARD	02/06/2024	Regular	0.00	50.00	360816
015783	SCHOOL OUTFITTERS	02/06/2024	Regular	0.00	740.96	360817
020076	SERVICE LIGHTING & ELECTRICAL SUPPLIES, INC	02/06/2024	Regular	0.00	1,050.98	360818
000464	SIMMONS IRRIGATION SUPPLY INC.	02/06/2024	Regular	0.00	2,057.46	360819
023959	SMYRNA READY MIX CONCRETE, LLC	02/06/2024	Regular	0.00	484.50	360820
000469	SOUTHERN TRUCK SERVICE INC.	02/06/2024	Regular	0.00	1,020.70	360821
008299	SQUEAKY'S TOWING SERVICE	02/06/2024	Regular	0.00	975.00	360822
022959	STERICYCLE, INC.	02/06/2024	Regular	0.00	65.88	360823
025424	TAPCO, INC.	02/06/2024	Regular	0.00	9,066.60	360824
022551	THE LARSON GROUP	02/06/2024	Regular	0.00	306.43	360825
000497	THE SHERWIN WILLIAMS CO	02/06/2024	Regular	0.00	4,817.23	360826
017014	TRANSWORLD, INC.	02/06/2024	Regular	0.00	15,497.95	360827
000901	TYLER EQUIPMENT CO, INC.	02/06/2024	Regular	0.00	1,344.17	360828
026117	VALOR LLC	02/06/2024	Regular	0.00	486.97	360829
014429	VDO COMMUNICATIONS	02/06/2024	Regular	0.00	910.48	360830
000477	VEREENS STORE INC.	02/06/2024	Regular	0.00	2,101.14	360831
000249	WEST PAYMENT CENTER	02/06/2024	Regular	0.00	961.30	360832
015185	XYLEM WATER SOLUTIONS USA., INC.	02/06/2024	Regular	0.00	3,320.47	360833
018171	YANDLE MOBILE HOMES INC	02/06/2024	Regular	0.00	4,725.00	360834

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016225	3930 MUSIC GROUP	02/08/2024	Regular	0.00	500.00	360837
015373	AMERICAN RED CROSS	02/08/2024	Regular	0.00	300.00	360838
000053	AMERIGAS- N MYRTLE BEACH	02/08/2024	Regular	0.00	3,914.48	360839
020551	ANGEL SYLVESTER	02/08/2024	Regular	0.00	448.61	360840
010587	A-OAK FARMS, INC.	02/08/2024	Regular	0.00	326.88	360841
005709	AVISTA RENTAL LLC	02/08/2024	Regular	0.00	371.78	360842
017693	BILLY E FLOYD	02/08/2024	Regular	0.00	310.50	360843
000146	BLACKS TIRE SERVICE, INC.	02/08/2024	Regular	0.00	249.35	360844
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/08/2024	Regular	0.00	866.54	360845
026434	CLARENCE COLLINS	02/08/2024	Regular	0.00	221.10	360846
021855	COASTAL CAROLINA SHIELDS PIPES &	02/08/2024	Regular	0.00	275.00	360847
021013	COASTAL CAROLINA UNIVERSITY	02/08/2024	Regular	0.00	4,362.04	360848
018504	COLONIAL OIL INDUSTRIES, INC.	02/08/2024	Regular	0.00	1,323.32	360849
027669	CPR WORKS OF CHARLOTTE	02/08/2024	Regular	0.00	191.00	360850
000039	DOMINION ENERGY	02/08/2024	Regular	0.00	6,471.69	360851
023989	EGROUP HOLDING COMPANY, LLC	02/08/2024	Regular	0.00	9,300.00	360852
023997	ELVIS STORAGE, INC.	02/08/2024	Regular	0.00	108.00	360853
004380	EUROPA SPORTS PARTNERS, LLC	02/08/2024	Regular	0.00	559.74	360854
000371	FERGUSON ENTERPRISES, INC.	02/08/2024	Regular	0.00	3,499.20	360855
000036	FORTILINE, INC.	02/08/2024	Regular	0.00	648.00	360856
015198	FRED COYNE	02/08/2024	Regular	0.00	221.10	360857
010768	GRAHAM GOLF CARS, INC.	02/08/2024	Regular	0.00	149.04	360858
000375	GRAINGER	02/08/2024	Regular	0.00	214.92	360859
003454	GRAVES POOLS & SPAS	02/08/2024	Regular	0.00	187.19	360860
026173	GREGORY S ADAIR	02/08/2024	Regular	0.00	2,000.00	360861
020421	HAMPTON INN	02/08/2024	Regular	0.00	1,424.58	360862
005836	HASTY AWARDS	02/08/2024	Regular	0.00	382.92	360863
004019	ID EDGE	02/08/2024	Regular	0.00	989.95	360864
026814	JAY BENSON	02/08/2024	Regular	0.00	2,030.00	360865
024057	JERRED ROBERTS	02/08/2024	Regular	0.00	848.40	360866
000378	JET VAC SEWER EQUIPMENT	02/08/2024	Regular	0.00	392,671.12	360867
014383	JOHN DAVIS	02/08/2024	Regular	0.00	100.00	360868
008611	KIDD CONSTRUCTION LLC	02/08/2024	Regular	0.00	343.80	360869
000381	KINGSTON ELECTRIC, INC	02/08/2024	Regular	0.00	3,840.00	360870
007867	L & W SUPPLY CORP	02/08/2024	Regular	0.00	934.20	360871
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	02/08/2024	Regular	0.00	255.00	360872
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	02/08/2024	Regular	0.00	755.02	360873
004806	MATT GIBBONS	02/08/2024	Regular	0.00	180.95	360874
018102	MAY WINGARD	02/08/2024	Regular	0.00	73.25	360875
015550	MEAD & HUNT	02/08/2024	Regular	0.00	12,500.00	360876
012790	MICHAEL MAHANEY	02/08/2024	Regular	0.00	221.10	360877
011005	NATIVE SONS	02/08/2024	Regular	0.00	4,666.25	360878
018888	NICOLE FONTANA	02/08/2024	Regular	0.00	221.10	360879
027364	OCEAN DRIVE PARKING COMPANY	02/08/2024	Regular	0.00	2,500.00	360880
027668	ODORI JAPANESE STEAKHOUSE	02/08/2024	Regular	0.00	3,078.19	360881
019811	PALMETTO FIRE SERVICES, LLC	02/08/2024	Regular	0.00	35.00	360882
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	02/08/2024	Regular	0.00	2,706.06	360883
011312	PIEDMONT SERVICE GROUP	02/08/2024	Regular	0.00	994.82	360884
010157	QUALITY FITNESS EQUIPMENT	02/08/2024	Regular	0.00	1,827.36	360885
010157	QUALITY FITNESS EQUIPMENT	02/15/2024	Regular	0.00	-1,827.36	360885
025652	RAY SKIDMORE III	02/08/2024	Regular	0.00	221.10	360886
000050	RENT A TOOL, INC.	02/08/2024	Regular	0.00	16,042.56	360887
005078	REVELS TRACTOR CO INC	02/08/2024	Regular	0.00	151.14	360888
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	02/08/2024	Regular	0.00	313.58	360889
000248	SANTEE COOPER	02/08/2024	Regular	0.00	169,073.25	360890
000754	SC STATE TREASURER	02/08/2024	Regular	0.00	41,503.39	360891
001310	SCSCJA	02/08/2024	Regular	0.00	70.00	360892
000003	SHELL SMALL ENGINE, INC.	02/08/2024	Regular	0.00	316.28	360893
023959	SMYRNA READY MIX CONCRETE, LLC	02/08/2024	Regular	0.00	1,000.50	360894
004023	SPANN ROOFING & SHEET METAL INC	02/08/2024	Regular	0.00	1,500.00	360895
017503	SPARKS TOYOTA	02/08/2024	Regular	0.00	624.15	360896

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
023935	SPORTS ETA	02/08/2024	Regular	0.00	1,195.00	360897
002269	STATE OF SC	02/08/2024	Regular	0.00	215.00	360898
001394	SUNBELT RENTALS, INC.	02/08/2024	Regular	0.00	5,701.51	360899
012542	SURE TRAC INC	02/08/2024	Regular	0.00	144.72	360900
019052	TERRACON CONSULTANTS, INC.	02/08/2024	Regular	0.00	231.00	360901
024267	TRIPLE-T FREIGHTLINER, STERLING,	02/08/2024	Regular	0.00	2,888.84	360902
022958	UNLIMITED PRINTING & SIGNS, INC.	02/08/2024	Regular	0.00	197.64	360903
008847	VC3, INC.	02/08/2024	Regular	0.00	1,012.50	360904
024917	VERITEXT	02/08/2024	Regular	0.00	732.00	360905
016697	WBTW	02/08/2024	Regular	0.00	1,300.00	360906
027286	WESLEY OR CLINT CANNON	02/08/2024	Regular	0.00	65.95	360907
000249	WEST PAYMENT CENTER	02/08/2024	Regular	0.00	40.52	360908
000431	WINDY HILL ACE HARDWARE	02/08/2024	Regular	0.00	813.05	360909
026407	ZIPS CAR WASH LLC	02/08/2024	Regular	0.00	231.00	360910
018737	ZOHO CORPORATION	02/08/2024	Regular	0.00	342.00	360911
027672	ALPHA LIT SC	02/13/2024	Regular	0.00	550.20	360912
021809	AMERICAN MATERIALS COMPANY, LLC	02/13/2024	Regular	0.00	1,196.27	360913
015373	AMERICAN RED CROSS	02/13/2024	Regular	0.00	138.00	360914
018573	AMERICAN UNIFORM SALES, INC	02/13/2024	Regular	0.00	623.01	360915
027677	ANITA MINERVINO	02/13/2024	Regular	0.00	60.00	360916
004334	APCO INTERNATIONAL INC.	02/13/2024	Regular	0.00	375.00	360917
021955	AXON ENTERPRISE, INC.	02/13/2024	Regular	0.00	409.97	360918
020981	BACKGROUND INVESTIGATION BUREAU LLC	02/13/2024	Regular	0.00	101.15	360919
027360	BLUES AND TWOS LLC	02/13/2024	Regular	0.00	3,718.10	360920
019536	CARLA R. DAROZA	02/13/2024	Regular	0.00	1,128.60	360921
023994	CAROLINA GREENERY	02/13/2024	Regular	0.00	238.00	360922
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/13/2024	Regular	0.00	9,839.26	360923
000288	COASTAL ENGRAVERS, INC.	02/13/2024	Regular	0.00	416.88	360924
018504	COLONIAL OIL INDUSTRIES, INC.	02/13/2024	Regular	0.00	6,593.65	360925
024076	DAVID SNIDER	02/13/2024	Regular	0.00	84.96	360926
003647	DIANE BARTLETT	02/13/2024	Regular	0.00	333.00	360927
026694	DOBBS EQUIPMENT SOUTHEAST LLC	02/13/2024	Regular	0.00	28.27	360928
019452	ENVIRONMENTAL SAFETY PROFESSIONALS, INC	02/13/2024	Regular	0.00	125.00	360929
004380	EUROPA SPORTS PARTNERS, LLC	02/13/2024	Regular	0.00	1,490.52	360930
017740	EXPERIAN	02/13/2024	Regular	0.00	27.66	360931
000372	GALLS, LLC	02/13/2024	Regular	0.00	3,607.53	360932
000373	GENCO	02/13/2024	Regular	0.00	1,089.46	360933
003454	GRAVES POOLS & SPAS	02/13/2024	Regular	0.00	150.36	360934
026208	GRAYSON EDGE	02/13/2024	Regular	0.00	19.98	360935
020747	HANK A. THOMAS	02/13/2024	Regular	0.00	300.00	360936
019091	IMAGINATION ATHLETICS	02/13/2024	Regular	0.00	372.16	360937
027673	JOHN FLECK	02/13/2024	Regular	0.00	93.90	360938
027675	JOSEPH PIASECKI	02/13/2024	Regular	0.00	930.00	360939
022201	L SUZANNE PRITCHARD	02/13/2024	Regular	0.00	726.00	360940
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	02/13/2024	Regular	0.00	100.00	360941
020783	LES MILLS UNITED STATES TRADING, INC.	02/13/2024	Regular	0.00	599.00	360942
000034	LOWE'S	02/13/2024	Regular	0.00	11,456.37	360943
	**Void**	02/13/2024	Regular	0.00	0.00	360944
026166	M5 VENTURES LIMITED	02/13/2024	Regular	0.00	194.94	360945
022605	MOBILE COMMUNICATIONS AMERICA, INC.	02/13/2024	Regular	0.00	4,720.78	360946
001889	MOZINGO & WALLACE	02/13/2024	Regular	0.00	5,423.44	360947
000590	NMB TIMES	02/13/2024	Regular	0.00	608.00	360948
021315	PASSPORT LABS, INC.	02/13/2024	Regular	0.00	270.00	360949
011312	PIEDMONT SERVICE GROUP	02/13/2024	Regular	0.00	3,220.00	360950
027676	PSHRA	02/13/2024	Regular	0.00	809.25	360951
019819	PUBLIX SUPERMARKETS, INC.	02/13/2024	Regular	0.00	50.08	360952
027670	REGGIE BENTON	02/13/2024	Regular	0.00	1,053.00	360953
008487	RYAN WINDELL	02/13/2024	Regular	0.00	571.00	360954
000417	SC DMV	02/13/2024	Regular	0.00	517.00	360955
000796	SC FIRE MARSHALS ASSOC	02/13/2024	Regular	0.00	105.00	360956
015143	SC STATE FIREFIGHTER'S ASSOC.	02/13/2024	Regular	0.00	150.00	360957

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
027674	SOPHIA EDENS	02/13/2024	Regular	0.00	54.26	360958
017503	SPARKS TOYOTA	02/13/2024	Regular	0.00	146.72	360959
014677	SURFSIDE EQUIPMENT RENTAL AND SALES	02/13/2024	Regular	0.00	1,095.93	360960
019553	SWANK MOTION PICTURES, INC	02/13/2024	Regular	0.00	3,288.60	360961
024064	SZY HOLDINGS LLC	02/13/2024	Regular	0.00	773.10	360962
027671	THE HARTFORD	02/13/2024	Regular	0.00	2,015.00	360963
000537	THE WW WILLIAMS COMPANY	02/13/2024	Regular	0.00	220.14	360964
018500	TRANS UNION RISK AND ALTERNATIVE	02/13/2024	Regular	0.00	548.43	360965
001232	ULINE	02/13/2024	Regular	0.00	1,524.42	360966
000472	UNIFIRST CORPORATION	02/13/2024	Regular	0.00	2,640.16	360967
	**Void**	02/13/2024	Regular	0.00	0.00	360968
000477	VEREENS STORE INC.	02/13/2024	Regular	0.00	8,925.07	360969
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	02/13/2024	Regular	0.00	1,707.48	360970
002134	WEASC/SCAWWA	02/13/2024	Regular	0.00	375.00	360971
002134	WEASC/SCAWWA	02/13/2024	Regular	0.00	375.00	360972
027539	WOOD & PARTNERS, INC.	02/13/2024	Regular	0.00	3,512.00	360973
000054	3M COMPANY	02/15/2024	Regular	0.00	1,867.78	360979
027680	AARON SMITH	02/15/2024	Regular	0.00	45.00	360980
026904	ADRIANE HARDWICK SPIVEY	02/15/2024	Regular	0.00	101.52	360981
027045	ALEXANDER PETRY	02/15/2024	Regular	0.00	200.00	360982
027679	AMERICAN MITIGATION COMPANY	02/15/2024	Regular	0.00	25,991.00	360983
018573	AMERICAN UNIFORM SALES, INC	02/15/2024	Regular	0.00	601.48	360984
023202	AMY VICKS	02/15/2024	Regular	0.00	115.36	360985
005850	ANDREW WEST	02/15/2024	Regular	0.00	206.50	360986
000126	BATTLE LAW FIRM LLC	02/15/2024	Regular	0.00	330.00	360987
000146	BLACKS TIRE SERVICE, INC.	02/15/2024	Regular	0.00	18,579.19	360988
000156	BRENNTAG MID-SOUTH, INC.	02/15/2024	Regular	0.00	1,367.00	360989
026488	BRIANNA IANNONE	02/15/2024	Regular	0.00	500.00	360990
026495	CAMPBELL-BROWN INC.	02/15/2024	Regular	0.00	1,025.52	360991
024732	CHARTER COMMUNICATIONS	02/15/2024	Regular	0.00	2,720.87	360992
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/15/2024	Regular	0.00	408.24	360993
025363	COURTHOUSE NEWS SERVICE	02/15/2024	Regular	0.00	420.00	360994
027678	DALE VEREEN DBA	02/15/2024	Regular	0.00	100.00	360995
008042	DONNIE CONSTRANSITCH	02/15/2024	Regular	0.00	177.00	360996
000340	DUNCAN PARNELL	02/15/2024	Regular	0.00	102.09	360997
020414	FERGUSON WATERWORKS	02/15/2024	Regular	0.00	26,839.08	360998
002510	FIRESTONE	02/15/2024	Regular	0.00	1,046.89	360999
024974	FLEURY CRAIG	02/15/2024	Regular	0.00	177.00	361000
012834	FRONTIER	02/15/2024	Regular	0.00	181.86	361001
000372	GALLS, LLC	02/15/2024	Regular	0.00	1,238.14	361002
000373	GENCO	02/15/2024	Regular	0.00	1,591.62	361003
000650	GRAND STRAND WATER & SEWER AUTHORITY	02/15/2024	Regular	0.00	709.13	361004
019407	GREATAMERICA FINANCIAL SVCS	02/15/2024	Regular	0.00	883.22	361005
021877	GUNNERSON CONSULTING & COMMUNICATIOI	02/15/2024	Regular	0.00	3,406.50	361006
010148	HD SUPPLY, INC.	02/15/2024	Regular	0.00	1,244.13	361007
027508	HDL COMPANIES	02/15/2024	Regular	0.00	1,359.43	361008
000536	HORRY ELECTRIC COOPERATIVE	02/15/2024	Regular	0.00	5,106.34	361009
025141	INSURANCE OFFICE OF AMERICA	02/15/2024	Regular	0.00	2,910.00	361010
026853	J.R. BATTLE LAW FIRM, LLC	02/15/2024	Regular	0.00	31.74	361011
026953	JACOB DANIEL WEEKS	02/15/2024	Regular	0.00	88.22	361012
022186	JOBBEEDU	02/15/2024	Regular	0.00	1,593.34	361013
021293	KARPEL SOLUTIONS	02/15/2024	Regular	0.00	39.96	361014
025728	KING ASPHALT INC.	02/15/2024	Regular	0.00	2,881.47	361015
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	02/15/2024	Regular	0.00	1,759.64	361016
020915	LEIF BENNETT	02/15/2024	Regular	0.00	400.00	361017
022746	MACKAY COMMUNICATIONS, INC.	02/15/2024	Regular	0.00	1,872.72	361018
027681	MAIN STREET COMMERCIAL PARTNERS	02/15/2024	Regular	0.00	89,433.33	361019
017464	MAKO MEDIA, INC.	02/15/2024	Regular	0.00	175.00	361020
027682	MARGARET DIPIETROPAOLO	02/15/2024	Regular	0.00	74.97	361021
018102	MAY WINGARD	02/15/2024	Regular	0.00	177.00	361022
025210	MB AUTO & TRUCK - NAPA	02/15/2024	Regular	0.00	4,082.53	361023

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007515	MUNRO REED	02/15/2024	Regular	0.00	177.00	361024
026584	NP STRATEGY, LLC	02/15/2024	Regular	0.00	1,323.00	361025
000486	ODP BUSINESS SOLUTIONS, LLC	02/15/2024	Regular	0.00	1,294.40	361026
020652	PARTS AUTOMOTIVE LLC	02/15/2024	Regular	0.00	5,470.54	361027
027616	PLUTO ACQUISITION OPCO, LLC	02/15/2024	Regular	0.00	56.98	361028
026005	PMA COMPANIES, INC.	02/15/2024	Regular	0.00	115,000.00	361029
008298	PRINCE RESORT LLC	02/15/2024	Regular	0.00	734.07	361030
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	02/15/2024	Regular	0.00	2,243.16	361031
015776	REBECCA W SCOTT	02/15/2024	Regular	0.00	1,705.00	361032
000874	ROUNTREE PRINTING COMPANY	02/15/2024	Regular	0.00	38.88	361033
018740	ROXANNE FELAN	02/15/2024	Regular	0.00	2,584.30	361034
002188	RUSSELL CAUDLE	02/15/2024	Regular	0.00	438.01	361035
008487	RYAN WINDELL	02/15/2024	Regular	0.00	758.38	361036
021590	SAFEWARE, INC.	02/15/2024	Regular	0.00	144.72	361037
026709	SAMUEL SAMAHA	02/15/2024	Regular	0.00	29.00	361038
000248	SANTEE COOPER	02/15/2024	Regular	0.00	4,935.08	361039
020334	SAV-RX	02/15/2024	Regular	0.00	45,443.82	361040
	**Void**	02/15/2024	Regular	0.00	0.00	361041
	**Void**	02/15/2024	Regular	0.00	0.00	361042
	**Void**	02/15/2024	Regular	0.00	0.00	361043
003086	SC CRIMINAL JUSTICE ACADEMY	02/15/2024	Regular	0.00	170.00	361044
025478	SOUTHLAND ELECTRICAL SUPPLY INC.	02/15/2024	Regular	0.00	359.64	361045
008299	SQUEAKY'S TOWING SERVICE	02/15/2024	Regular	0.00	650.00	361046
000467	STANDARD COFFEE SERVICE COMPANY	02/15/2024	Regular	0.00	384.78	361047
000467	STANDARD COFFEE SERVICE COMPANY	02/15/2024	Regular	0.00	152.71	361048
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	02/15/2024	Regular	0.00	2,257.20	361049
017014	TRANSWORLD, INC.	02/15/2024	Regular	0.00	1,868.00	361050
000477	VEREENS STORE INC.	02/15/2024	Regular	0.00	349.92	361051
000475	VULCAN, INC.	02/15/2024	Regular	0.00	1,486.48	361052
022945	WARWICK GROUP CONSULTANTS, LLC	02/15/2024	Regular	0.00	4,000.00	361053
000871	WEST MARINE PRO	02/15/2024	Regular	0.00	222.43	361054
000249	WEST PAYMENT CENTER	02/15/2024	Regular	0.00	961.29	361055
018849	YOUNG PHOTOGRAPHY, INC.	02/15/2024	Regular	0.00	324.00	361056
026923	AGENTS OF DISCOVERY	02/20/2024	Regular	0.00	1,899.00	361102
022702	AMANDA PLAYER WOFFORD	02/20/2024	Regular	0.00	22.56	361103
027679	AMERICAN MITIGATION COMPANY	02/20/2024	Regular	0.00	57,375.00	361104
026140	ANNASTACIA FRANCIS	02/20/2024	Regular	0.00	1,250.00	361105
007078	AO HARDEE & SON, INC.	02/20/2024	Regular	0.00	424,184.08	361106
025575	ARMSTRONG HEATHER	02/20/2024	Regular	0.00	40.00	361107
016202	BEACH HOUSE HARLEY DAVIDSON	02/20/2024	Regular	0.00	6,838.54	361108
000134	BELL & BELL BUICK GMC TRUCKS	02/20/2024	Regular	0.00	528.45	361109
013019	BENTON CONCRETE & UTILITIES	02/20/2024	Regular	0.00	4,950.00	361110
016174	BLANTON BUILDING SUPPLIES	02/20/2024	Regular	0.00	178.35	361111
016203	BLISS PRODUCTS AND SERVICES INC.	02/20/2024	Regular	0.00	10,172.97	361112
000321	BOLTON & MENK, INC.	02/20/2024	Regular	0.00	10,475.00	361113
026352	BRANDY CLOOS	02/20/2024	Regular	0.00	113.42	361114
021281	BRIOLIVE	02/20/2024	Regular	0.00	3,000.00	361115
000344	BYRNE ACQUISITION GROUP	02/20/2024	Regular	0.00	2,250.00	361116
027684	CAMS MANAGEMENT	02/20/2024	Regular	0.00	103.00	361117
017345	CAROLINA BEACH MUSIC, LLC.	02/20/2024	Regular	0.00	600.00	361118
022980	CAROLINA MASTER CHORALE	02/20/2024	Regular	0.00	1,431.70	361119
023169	CAROLINA RADIOLOGY ASSOCIATES	02/20/2024	Regular	0.00	135.00	361120
019958	CAROLINA SHIRT COMPANY, INC	02/20/2024	Regular	0.00	1,015.44	361121
025830	CASEY HENRY	02/20/2024	Regular	0.00	44.25	361122
025978	CITY OF NORTH MYRTLE BEACH	02/20/2024	Regular	0.00	446.50	361123
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BART	02/20/2024	Regular	0.00	296.05	361124
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HART	02/20/2024	Regular	0.00	629.82	361125
000288	COASTAL ENGRAVERS, INC.	02/20/2024	Regular	0.00	385.56	361126
018504	COLONIAL OIL INDUSTRIES, INC.	02/20/2024	Regular	0.00	3,429.22	361127
023047	CREGGER COMPANY, INC.	02/20/2024	Regular	0.00	1,067.23	361128
026014	DALE VEREEN	02/20/2024	Regular	0.00	945.00	361129

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000665	DANA CROWELL	02/20/2024	Regular	0.00	241.92	361130
000746	DAWN SNIDER	02/20/2024	Regular	0.00	163.51	361131
016376	DEERE & COMPANY	02/20/2024	Regular	0.00	56,891.41	361132
025001	EQUIFAX WORKFORCE SOLUTIONS	02/20/2024	Regular	0.00	243.00	361133
006818	EVOQUA WATER TECHNOLOGIES LLC	02/20/2024	Regular	0.00	15,226.08	361134
000371	FERGUSON ENTERPRISES, INC.	02/20/2024	Regular	0.00	115.44	361135
026463	FLORES & ASSOCIATES	02/20/2024	Regular	0.00	2,868.50	361136
012834	FRONTIER	02/20/2024	Regular	0.00	83.37	361137
003454	GRAVES POOLS & SPAS	02/20/2024	Regular	0.00	244.50	361138
026007	HERO INDUSTRIES INC.	02/20/2024	Regular	0.00	690.00	361139
000399	HORRY COUNTY SOLID	02/20/2024	Regular	0.00	48,073.34	361140
019091	IMAGINATION ATHLETICS	02/20/2024	Regular	0.00	359.00	361141
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	02/20/2024	Regular	0.00	4,173.61	361142
027374	JACOB HOTALING	02/20/2024	Regular	0.00	19.50	361143
026458	JOHN BARRON	02/20/2024	Regular	0.00	900.00	361144
026458	JOHN BARRON	03/05/2024	Regular	0.00	-900.00	361144
027683	JOSEPH OSGOOD	02/20/2024	Regular	0.00	277.13	361145
026460	KAYLA WALLACE	02/20/2024	Regular	0.00	191.75	361146
000589	LANGUAGE LINE SERVICES	02/20/2024	Regular	0.00	161.70	361147
001347	LONG BAY SYMPHONY	02/20/2024	Regular	0.00	973.00	361148
027046	MAYNARD NEXSEN PC	02/20/2024	Regular	0.00	134,509.90	361149
017730	MCLEOD OCCUPATIONAL HEALTH	02/20/2024	Regular	0.00	19,484.84	361150
008869	NMB AREA HISTORICAL MUSEUM FOUNDATION	02/20/2024	Regular	0.00	1,167.60	361151
000286	NMB CHAMBER OF COMMERCE	02/20/2024	Regular	0.00	298,298.47	361152
020265	NMB COMMUNITY BAND	02/20/2024	Regular	0.00	2,098.90	361153
005337	OVERHEAD DOOR COMPANY OF THE	02/20/2024	Regular	0.00	580.00	361154
025979	P2 OF SC, LLC	02/20/2024	Regular	0.00	22,353.87	361155
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	02/20/2024	Regular	0.00	2,706.06	361156
022589	RICHLAND COUNTY SHERIFF'S DEPT	02/20/2024	Regular	0.00	700.00	361157
025407	RIM EVS INC	02/20/2024	Regular	0.00	14,332.42	361158
001356	RITE WEIGHT INC	02/20/2024	Regular	0.00	300.00	361159
020946	ROY MOSCHE	02/20/2024	Regular	0.00	29.98	361160
008487	RYAN WINDELL	02/20/2024	Regular	0.00	292.90	361161
000248	SANTEE COOPER	02/20/2024	Regular	0.00	624.33	361162
014879	SAULSBURY BUSINESS MACHINES, INC.	02/20/2024	Regular	0.00	7,988.86	361163
	**Void**	02/20/2024	Regular	0.00	0.00	361164
000833	SC ENVIROMENTAL CERTIFICATION BOARD	02/20/2024	Regular	0.00	100.00	361165
021050	SCAP EASTERN DISTRICT	02/20/2024	Regular	0.00	400.00	361166
000003	SHELL SMALL ENGINE, INC.	02/20/2024	Regular	0.00	136.02	361167
021811	SNAP ON TOOLS	02/20/2024	Regular	0.00	1,675.57	361168
004023	SPANN ROOFING & SHEET METAL INC	02/20/2024	Regular	0.00	1,246.31	361169
018129	STEPHEN D MURPHY	02/20/2024	Regular	0.00	1,040.00	361170
001394	SUNBELT RENTALS, INC.	02/20/2024	Regular	0.00	87.77	361171
023846	TAMMY O'BERRY	02/20/2024	Regular	0.00	702.22	361172
022551	THE LARSON GROUP	02/20/2024	Regular	0.00	536.56	361173
027069	TIMECLOCK PLUS, LLC	02/20/2024	Regular	0.00	105.84	361174
017014	TRANSWORLD, INC.	02/20/2024	Regular	0.00	7,034.57	361175
023727	TURF TANK	02/20/2024	Regular	0.00	6,478.92	361176
000622	TYLER TECHNOLOGIES, INC.	02/20/2024	Regular	0.00	1,447.04	361177
000472	UNIFIRST CORPORATION	02/20/2024	Regular	0.00	3,295.74	361178
	**Void**	02/20/2024	Regular	0.00	0.00	361179
000477	VEREENS STORE INC.	02/20/2024	Regular	0.00	349.92	361180
014258	WACCAMAW MARKET COOPERATIVE	02/20/2024	Regular	0.00	8,300.00	361181
002134	WEASC/SCAWWA	02/20/2024	Regular	0.00	60.00	361182
002134	WEASC/SCAWWA	02/20/2024	Regular	0.00	60.00	361183
000104	AMICK EQUIPMENT COMPANY, INC.	02/22/2024	Regular	0.00	266.47	361184
000051	ANIMAL HOSPITAL OF NMB	02/22/2024	Regular	0.00	534.25	361185
000146	BLACKS TIRE SERVICE, INC.	02/22/2024	Regular	0.00	19,271.29	361186
014775	BLUECROSS BLUESHIELD OF SC	02/22/2024	Regular	0.00	2,438.00	361187
014775	BLUECROSS BLUESHIELD OF SC	02/22/2024	Regular	0.00	2,438.00	361188
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/22/2024	Regular	0.00	4,607.68	361189

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
027694	CARSWELL DISTRIBUTING COMPANY	02/22/2024	Regular	0.00	12,731.88	361190
000501	CHARTER COMMUNICATIONS	02/22/2024	Regular	0.00	89.06	361191
025219	CHOICE SCREENING	02/22/2024	Regular	0.00	358.75	361192
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	02/22/2024	Regular	0.00	11,868.87	361193
000243	COASTAL CONTRACT HARDWARE	02/22/2024	Regular	0.00	668.65	361194
018504	COLONIAL OIL INDUSTRIES, INC.	02/22/2024	Regular	0.00	700.00	361195
001903	DANA SAFETY SUPPLY INC	02/22/2024	Regular	0.00	2,600.64	361196
000205	DANIEL GORE	02/22/2024	Regular	0.00	254.87	361197
027689	DUNG NGUYEN	02/22/2024	Regular	0.00	344.95	361198
015962	FAH JR., LLC.	02/22/2024	Regular	0.00	22,500.00	361199
001085	FASTENAL COMPANY	02/22/2024	Regular	0.00	453.80	361200
002510	FIRESTONE	02/22/2024	Regular	0.00	443.20	361201
000369	FLORENCE TRUCK CENTER, INC.	02/22/2024	Regular	0.00	867.69	361202
000036	FORTILINE, INC.	02/22/2024	Regular	0.00	1,360.80	361203
001601	GENERATOR SERVICES INC	02/22/2024	Regular	0.00	2,890.00	361204
019407	GREATAMERICA FINANCIAL SVCS	02/22/2024	Regular	0.00	1,332.25	361205
019818	HORRY COUNTY	02/22/2024	Regular	0.00	910.00	361206
000503	HORRY COUNTY FINANCE OFFICE	02/22/2024	Regular	0.00	2,520.00	361207
007098	IDENTITY PROMOTIONS, INC.	02/22/2024	Regular	0.00	773.28	361208
027692	INFECTION CONTROL EMERGING CONCEPTS LLC	02/22/2024	Regular	0.00	620.00	361209
027688	INHEALTH STRATEGIES, LLC	02/22/2024	Regular	0.00	6,533.28	361210
016191	JAMES PLUMBING	02/22/2024	Regular	0.00	409.80	361211
000403	JOHN QUESENBERRY	02/22/2024	Regular	0.00	100.00	361212
027691	JOSHUA SMITH	02/22/2024	Regular	0.00	225.00	361213
027693	JUST IN TIMING LLC	02/22/2024	Regular	0.00	1,570.00	361214
026221	LAUREN MCLAMB	02/22/2024	Regular	0.00	141.09	361215
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	02/22/2024	Regular	0.00	1,940.00	361216
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	02/22/2024	Regular	0.00	550.60	361217
005832	MARINE RESCUE PRODUCTS INC	02/22/2024	Regular	0.00	1,028.50	361218
015550	MEAD & HUNT	02/22/2024	Regular	0.00	10,236.61	361219
026429	MOUNTAINTOP ENTERPRISE, LLC	02/22/2024	Regular	0.00	5,400.00	361220
027690	NENA	02/22/2024	Regular	0.00	430.00	361221
000450	NEWTONS FIRE AND SAFETY INC.	02/22/2024	Regular	0.00	3,620.16	361222
026005	PMA COMPANIES, INC.	02/22/2024	Regular	0.00	118,685.70	361223
003853	RECREONICS INC	02/22/2024	Regular	0.00	9,127.58	361224
000468	SAF WAY RECYCLER	02/22/2024	Regular	0.00	25.00	361225
000469	SOUTHERN TRUCK SERVICE INC.	02/22/2024	Regular	0.00	1,886.37	361226
023668	THE ICEE COMPANY	02/22/2024	Regular	0.00	710.10	361227
002250	TIM WILSONS GLASS SERVICES INC.	02/22/2024	Regular	0.00	1,223.00	361228
019858	TOWN OF IRMO	02/22/2024	Regular	0.00	598.67	361229
000901	TYLER EQUIPMENT CO, INC.	02/22/2024	Regular	0.00	478.88	361230
000648	US FOODSERVICE, INC.	02/22/2024	Regular	0.00	2,198.86	361231
026117	VALOR LLC	02/22/2024	Regular	0.00	531.00	361232
000477	VEREENS STORE INC.	02/22/2024	Regular	0.00	1,372.15	361233
000055	4 IMPRINT, INC.	02/27/2024	Regular	0.00	4,272.72	361234
014036	AD STARR	02/27/2024	Regular	0.00	3,465.24	361235
021809	AMERICAN MATERIALS COMPANY, LLC	02/27/2024	Regular	0.00	1,130.14	361236
014754	ANDREW L MCCARTER	02/27/2024	Regular	0.00	206.50	361237
020551	ANGEL SYLVESTER	02/27/2024	Regular	0.00	306.20	361238
027264	ANGELA WESTMORELAND	02/27/2024	Regular	0.00	111.52	361239
025013	BENCHMARK TOOL & SUPPLY, INC.	02/27/2024	Regular	0.00	256.32	361240
026831	CAPITOL CONSULTANTS, INC.	02/27/2024	Regular	0.00	22,367.54	361241
023994	CAROLINA GREENERY	02/27/2024	Regular	0.00	252.00	361242
011882	CHRISTOPHER BELLAMY	02/27/2024	Regular	0.00	206.50	361243
020335	CLEARWATER SALES, INC	02/27/2024	Regular	0.00	3,961.67	361244
000293	COASTAL VIDEO & SOUND, INC.	02/27/2024	Regular	0.00	898.20	361245
007226	CONSOLIDATED FLEET SERVICES	02/27/2024	Regular	0.00	2,957.00	361246
005788	CONSOLIDATED MAILING SOLUTIONS	02/27/2024	Regular	0.00	11,521.19	361247
000650	GRAND STRAND WATER & SEWER AUTHORITY	02/27/2024	Regular	0.00	294,965.47	361248
023779	JANICE HEAVNER	02/27/2024	Regular	0.00	639.74	361249
021551	JANSSEN OCEAN	02/27/2024	Regular	0.00	20.00	361250

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
026814	JAY BENSON	02/27/2024	Regular	0.00	490.00	361251
024417	KELLY CARPENTER	02/27/2024	Regular	0.00	155.52	361252
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	02/27/2024	Regular	0.00	466.00	361253
023679	MARK HOWARD	02/27/2024	Regular	0.00	114.00	361254
017812	MCLEOD HEALTH FOUNDATION	02/27/2024	Regular	0.00	5,000.00	361255
000261	MICHAEL SWARTHOUT	02/27/2024	Regular	0.00	974.80	361256
000625	MILTON WAYNE WILLOUGHBY	02/27/2024	Regular	0.00	212.80	361257
007515	MUNRO REED	02/27/2024	Regular	0.00	302.53	361258
023663	NATHAN PETIT	02/27/2024	Regular	0.00	1,155.00	361259
019360	NATHAN SANSOUCI	02/27/2024	Regular	0.00	206.50	361260
001680	NORTH STRAND OPTIMIST CLUB OF NMB	02/27/2024	Regular	0.00	650.00	361261
019815	POWERDMS, INC.	02/27/2024	Regular	0.00	14,624.67	361262
005078	REVELS TRACTOR CO INC	02/27/2024	Regular	0.00	105.99	361263
008487	RYAN WINDELL	02/27/2024	Regular	0.00	902.37	361264
002791	SANTEE COOPER	02/27/2024	Regular	0.00	7,875.00	361265
015134	SHAWN SPICKLER	02/27/2024	Regular	0.00	45.90	361266
020742	SITEONE LANDSCAPE SUPPLY, LLC	02/27/2024	Regular	0.00	675.56	361267
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, II	02/27/2024	Regular	0.00	1,201.99	361268
011335	SPORTS TIMING & SOFTWARE, INC.	02/27/2024	Regular	0.00	1,300.00	361269
024064	SZY HOLDINGS LLC	02/27/2024	Regular	0.00	628.69	361270
026116	THE PUBLIC SAFETY GROUP LLC	02/27/2024	Regular	0.00	999.00	361271
017014	TRANSWORLD, INC.	02/27/2024	Regular	0.00	8,437.00	361272
000479	VACUUM CENTER OF NMB, INC.	02/27/2024	Regular	0.00	436.24	361273
000227	BENJAMIN SHARP	02/27/2024	Regular	0.00	354.84	361274
019406	CYNTHIA SINGLETON	02/27/2024	Regular	0.00	1,137.31	361275
000228	FRED MORRIS	02/27/2024	Regular	0.00	354.84	361276
000226	HUMANE SOCIETY OF NMB	02/27/2024	Regular	0.00	20,833.33	361277
002414	JOHN SMITH	02/27/2024	Regular	0.00	375.32	361278
019402	KAREN ALFORD	02/27/2024	Regular	0.00	1,780.18	361279
019405	KATHY ROBBINS	02/27/2024	Regular	0.00	390.59	361280
019403	KENNETH CONNER	02/27/2024	Regular	0.00	50.00	361281
003082	RAY ALLEN LEE	02/27/2024	Regular	0.00	277.00	361282
000049	ADAMS OLDCASTLE ARCHITECTURAL	02/29/2024	Regular	0.00	3,020.39	361295
026026	ALL ABOUT LOCKS, INC.	02/29/2024	Regular	0.00	150.00	361296
000935	BEAM & ASSOCIATES	02/29/2024	Regular	0.00	19,900.00	361297
000935	BEAM & ASSOCIATES	02/29/2024	Regular	0.00	-19,900.00	361297
000146	BLACKS TIRE SERVICE, INC.	02/29/2024	Regular	0.00	8,840.01	361298
000147	BLANCHARD MACHINERY CO	02/29/2024	Regular	0.00	323.56	361299
018507	BRR ENTERPRISES/VENTURES LLC	02/29/2024	Regular	0.00	2,968.20	361300
000165	BURROUGHS SPRAYER MFG, INC.	02/29/2024	Regular	0.00	1,324.13	361301
005391	CAPITAL LIGHTING & SUPPLY, LLC	02/29/2024	Regular	0.00	217.11	361302
003098	CAROLINA INTERNATIONAL TRUCKS, INC	02/29/2024	Regular	0.00	415.15	361303
000199	CDW GOVERNMENT, INC.	02/29/2024	Regular	0.00	1,700.35	361304
027698	CHRISTIAN GALENO	02/29/2024	Regular	0.00	113.25	361305
000025	CITY OF MYRTLE BEACH	02/29/2024	Regular	0.00	11,813.82	361306
023859	CIVICPLUS, LLC	02/29/2024	Regular	0.00	11,655.58	361307
027697	CLASSIC COMMERCIAL INC	02/29/2024	Regular	0.00	155.23	361308
000288	COASTAL ENGRAVERS, INC.	02/29/2024	Regular	0.00	540.00	361309
014426	COASTAL FASTENERS & SUPPLY INC	02/29/2024	Regular	0.00	665.77	361310
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	02/29/2024	Regular	0.00	3,381.26	361311
021895	CORE & MAIN LP	02/29/2024	Regular	0.00	15,676.00	361312
027498	COWPENS LAND & TIMBER LLC	02/29/2024	Regular	0.00	83,366.00	361313
023989	EGROUP HOLDING COMPANY, LLC	02/29/2024	Regular	0.00	14,553.55	361314
004380	EUROPA SPORTS PARTNERS, LLC	02/29/2024	Regular	0.00	120.00	361315
001085	FASTENAL COMPANY	02/29/2024	Regular	0.00	378.79	361316
000371	FERGUSON ENTERPRISES, INC.	02/29/2024	Regular	0.00	2,184.81	361317
020414	FERGUSON WATERWORKS	02/29/2024	Regular	0.00	7,657.20	361318
002510	FIRESTONE	02/29/2024	Regular	0.00	525.43	361319
000372	GALLS, LLC	02/29/2024	Regular	0.00	1,178.73	361320
000373	GENCO	02/29/2024	Regular	0.00	5,356.34	361321
005328	GLOBAL INDUSTRIAL	02/29/2024	Regular	0.00	1,759.94	361322

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
003454	GRAVES POOLS & SPAS	02/29/2024	Regular	0.00	211.75	361323
026372	INFINITE ELECTRONICS INTERNATIONAL INC.	02/29/2024	Regular	0.00	8,972.13	361324
016191	JAMES PLUMBING	02/29/2024	Regular	0.00	867.99	361325
000378	JET VAC SEWER EQUIPMENT	02/29/2024	Regular	0.00	2,607.92	361326
027116	JOHNSON CONTROLS SECURITY SOLUTIONS	02/29/2024	Regular	0.00	4,546.02	361327
010292	JOHNSON CONTROLS, INC.	02/29/2024	Regular	0.00	5,737.22	361328
027696	KENDRA ELLIOT	02/29/2024	Regular	0.00	185.00	361329
025728	KING ASPHALT INC.	02/29/2024	Regular	0.00	41,441.65	361330
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	02/29/2024	Regular	0.00	4,515.00	361331
026929	MATTHEW HARDEN	02/29/2024	Regular	0.00	113.25	361332
014753	MICHAEL MATTER	02/29/2024	Regular	0.00	789.84	361333
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	02/29/2024	Regular	0.00	893.16	361334
008298	PRINCE RESORT LLC	02/29/2024	Regular	0.00	3,283.75	361335
025959	ROWE PROFESSIONAL SERVICES	02/29/2024	Regular	0.00	450.00	361336
018740	ROXANNE FELAN	02/29/2024	Regular	0.00	258.12	361337
000248	SANTEE COOPER	02/29/2024	Regular	0.00	160,876.41	361338
000833	SC ENVIROMENTAL CERTIFICATION BOARD	02/29/2024	Regular	0.00	50.00	361339
023959	SMYRNA READY MIX CONCRETE, LLC	02/29/2024	Regular	0.00	4,120.00	361340
000469	SOUTHERN TRUCK SERVICE INC.	02/29/2024	Regular	0.00	773.22	361341
004023	SPANN ROOFING & SHEET METAL INC	02/29/2024	Regular	0.00	5,615.00	361342
022959	STERICYCLE, INC.	02/29/2024	Regular	0.00	65.76	361343
001394	SUNBELT RENTALS, INC.	02/29/2024	Regular	0.00	3,882.04	361344
000931	SUNSHINE CLEANERS	02/29/2024	Regular	0.00	272.70	361345
027626	TARA AUGUSTYN	02/29/2024	Regular	0.00	443.16	361346
000901	TYLER EQUIPMENT CO, INC.	02/29/2024	Regular	0.00	530.30	361347
026013	TYLER GILL	02/29/2024	Regular	0.00	110.00	361348
000472	UNIFIRST CORPORATION	02/29/2024	Regular	0.00	5,394.74	361349
	**Void**	02/29/2024	Regular	0.00	0.00	361350
025294	WILLIAM MATTHEW JOHNSON	02/29/2024	Regular	0.00	113.25	361351
025938	COASTAL DREDGING, LLC	02/29/2024	Regular	0.00	19,900.00	361352
016225	3930 MUSIC GROUP	03/05/2024	Regular	0.00	1,500.00	361353
016225	3930 MUSIC GROUP	03/05/2024	Regular	0.00	5,000.00	361354
016225	3930 MUSIC GROUP	03/05/2024	Regular	0.00	6,500.00	361355
027707	AFTAN SMITH	03/05/2024	Regular	0.00	2,000.00	361356
026172	ALLYSON WOODRUFF	03/05/2024	Regular	0.00	600.00	361357
000452	ALSCO	03/05/2024	Regular	0.00	897.28	361358
000053	AMERIGAS- N MYRTLE BEACH	03/05/2024	Regular	0.00	3,503.27	361359
020551	ANGEL SYLVESTER	03/05/2024	Regular	0.00	1,748.12	361360
010587	A-OAK FARMS, INC.	03/05/2024	Regular	0.00	326.88	361361
007269	BAREFOOT JOINT COMMITTEE	03/05/2024	Regular	0.00	1,111.50	361362
022912	BAREFOOT RETREAT HOA	03/05/2024	Regular	0.00	166.00	361363
018505	BATTERIES PLUS BULBS	03/05/2024	Regular	0.00	527.88	361364
027705	BLUE MONDAY LLC	03/05/2024	Regular	0.00	3,000.00	361365
027686	BRIOLIVE PRODUCTION & ENTERTAINMENT LLC	03/05/2024	Regular	0.00	2,525.00	361366
025830	CASEY HENRY	03/05/2024	Regular	0.00	304.00	361367
024901	CASEY SLONE	03/05/2024	Regular	0.00	322.92	361368
000199	CDW GOVERNMENT, INC.	03/05/2024	Regular	0.00	644.44	361369
018162	CHAD LEWIS	03/05/2024	Regular	0.00	213.00	361370
021972	CHRISTOPHER MOORE	03/05/2024	Regular	0.00	255.70	361371
017230	CITY OF NORTH MYRTLE BEACH OR	03/05/2024	Regular	0.00	455.29	361372
016918	CLEMSON UNIVERSITY-T3S	03/05/2024	Regular	0.00	380.00	361373
021855	COASTAL CAROLINA SHIELDS PIPES &	03/05/2024	Regular	0.00	825.00	361374
000294	COASTLINE MOTORS INC.	03/05/2024	Regular	0.00	430.00	361375
027702	DEBORAH ROGERS	03/05/2024	Regular	0.00	35.00	361376
000039	DOMINION ENERGY	03/05/2024	Regular	0.00	776.96	361377
006818	EVOQUA WATER TECHNOLOGIES LLC	03/05/2024	Regular	0.00	14,774.40	361378
027553	FDOT	03/05/2024	Regular	0.00	8.52	361379
000529	FLORENCE HYDRAULICS, LLC.	03/05/2024	Regular	0.00	446.02	361380
012834	FRONTIER	03/05/2024	Regular	0.00	2,470.99	361381
011911	GARY LOWDER & SMOKIN HOT LLC	03/05/2024	Regular	0.00	500.00	361382
026173	GREGORY S ADAIR	03/05/2024	Regular	0.00	2,500.00	361383

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Date Range: 01/01/2024 - 03/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
027708	JASON ANDRE	03/05/2024	Regular	0.00	2,000.00	361384
027710	JKR CAPITAL VENTURES LLC	03/05/2024	Regular	0.00	500.00	361385
007959	JOHN BRUTON	03/05/2024	Regular	0.00	1,711.00	361386
026934	JOHN MCELRATH II	03/05/2024	Regular	0.00	1,000.00	361387
017679	JOHNNY E. SELLERS	03/05/2024	Regular	0.00	18,338.00	361388
026819	JULIO AND THE SALTINES LLC	03/05/2024	Regular	0.00	1,750.00	361389
027700	KATIE CHARLESTON	03/05/2024	Regular	0.00	10.00	361390
024417	KELLY CARPENTER	03/05/2024	Regular	0.00	373.49	361391
025728	KING ASPHALT INC.	03/05/2024	Regular	0.00	2,676.83	361392
022005	KYLE J HOEBEE	03/05/2024	Regular	0.00	24.12	361393
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	03/05/2024	Regular	0.00	2,971.29	361394
020915	LEIF BENNETT	03/05/2024	Regular	0.00	1,050.00	361395
027703	LINDA EICHLER	03/05/2024	Regular	0.00	50.00	361396
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	03/05/2024	Regular	0.00	255.00	361397
026166	M5 VENTURES LIMTIED	03/05/2024	Regular	0.00	2,970.00	361398
005832	MARINE RESCUE PRODUCTS INC	03/05/2024	Regular	0.00	3,125.00	361399
017717	MICHAEL THOMAS	03/05/2024	Regular	0.00	500.00	361400
022605	MOBILE COMMUNICATIONS AMERICA, INC.	03/05/2024	Regular	0.00	1,032.85	361401
015709	O'REILLY AUTO PARTS	03/05/2024	Regular	0.00	392.53	361402
019811	PALMETTO FIRE SERVICES, LLC	03/05/2024	Regular	0.00	35.00	361403
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	03/05/2024	Regular	0.00	4,492.38	361404
024969	PATTERSON'S SALTWATER CONSTRUCTIONS LL	03/05/2024	Regular	0.00	89,090.00	361405
026847	PIPES & DRUMS OF THE JERSEY SHORE SHILLEL	03/05/2024	Regular	0.00	300.00	361406
000444	QUALITY EQUIPMENT, LLC	03/05/2024	Regular	0.00	8,153.76	361407
025161	QUALITY PRINTING & GRAPHICS, INC.	03/05/2024	Regular	0.00	8,009.88	361408
027706	RYAN PERRY GILLIAND	03/05/2024	Regular	0.00	1,500.00	361409
000461	S&W READY MIX CONCRETE CO	03/05/2024	Regular	0.00	435.93	361410
021590	SAFWARE, INC.	03/05/2024	Regular	0.00	387.72	361411
015442	SAFFO CONTRACTORS, INC.	03/05/2024	Regular	0.00	122,000.00	361412
024112	SARAH WOOD	03/05/2024	Regular	0.00	25.00	361413
017669	SCCJA-FINANCE	03/05/2024	Regular	0.00	10.00	361414
013621	STATE OF SC	03/05/2024	Regular	0.00	45.00	361415
027709	STEUART TOWNSEND LINK JR	03/05/2024	Regular	0.00	625.00	361416
027699	STRAND METALS SERVICE, INC	03/05/2024	Regular	0.00	690.51	361417
001394	SUNBELT RENTALS, INC.	03/05/2024	Regular	0.00	5,066.13	361418
019248	T2 SYSTEMS CANADA INC.	03/05/2024	Regular	0.00	75.60	361419
019547	TAN AND SOBER GENTLEMEN	03/05/2024	Regular	0.00	4,500.00	361420
019562	THE ENTERTAINERS INC.	03/05/2024	Regular	0.00	1,750.00	361421
000537	THE WW WILLIAMS COMPANY	03/05/2024	Regular	0.00	1,392.54	361422
025658	THOMAS ROAD MUSIC LLC	03/05/2024	Regular	0.00	500.00	361423
000782	TODDS WELDING &	03/05/2024	Regular	0.00	1,720.00	361424
000472	UNIFIRST CORPORATION	03/05/2024	Regular	0.00	520.69	361425
000477	VEREENS STORE INC.	03/05/2024	Regular	0.00	3,767.16	361426
000883	WILLIAM NORTON	03/05/2024	Regular	0.00	135.00	361427
000418	BRUCE YOUNG	03/05/2024	Regular	0.00	106.40	361428
000741	CONNIE COX	03/05/2024	Regular	0.00	14.90	361429
026931	DARES MCZEKE	03/05/2024	Regular	0.00	78.80	361430
027656	DIANE SHELL	03/05/2024	Regular	0.00	53.20	361431
001368	ERNEST DALE HARDEE	03/05/2024	Regular	0.00	106.40	361432
024915	FREDDIE BOSTIC	03/05/2024	Regular	0.00	106.10	361433
007958	GARY HAMM	03/05/2024	Regular	0.00	53.20	361434
001958	JACKIE MCCOLLOUGH	03/05/2024	Regular	0.00	106.40	361435
000583	JULIE SMITH	03/05/2024	Regular	0.00	204.90	361436
000763	KATHERYN THOMPSON	03/05/2024	Regular	0.00	148.18	361437
015618	KRISTON MONK	03/05/2024	Regular	0.00	53.20	361438
027077	MARK MIDDLETON	03/05/2024	Regular	0.00	52.30	361439
001349	MICHAEL ZANFARDINO	03/05/2024	Regular	0.00	53.20	361440
000625	MILTON WAYNE WILLOUGHBY	03/05/2024	Regular	0.00	106.40	361441
000225	PATRICK WALL	03/05/2024	Regular	0.00	78.80	361442
000878	PAUL BLUST	03/05/2024	Regular	0.00	48.10	361443
000918	SYLVIA CRISP	03/05/2024	Regular	0.00	266.95	361444

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001063	THOMAS BARSTOW	03/05/2024	Regular	0.00	287.74	361445
025098	TWILA HARLEY	03/05/2024	Regular	0.00	22.90	361446
000991	WALTER FLOYD, JR.	03/05/2024	Regular	0.00	109.40	361447
026981	WILLIAM G JOHNSON	03/05/2024	Regular	0.00	106.40	361448
000104	AMICK EQUIPMENT COMPANY, INC.	03/08/2024	Regular	0.00	218.74	361450
005850	ANDREW WEST	03/08/2024	Regular	0.00	183.57	361451
000051	ANIMAL HOSPITAL OF NMB	03/08/2024	Regular	0.00	241.03	361452
017009	ATLANTIC COAST FIRE TRUCKS	03/08/2024	Regular	0.00	6,669.25	361453
020981	BACKGROUND INVESTIGATION BUREAU LLC	03/08/2024	Regular	0.00	317.90	361454
018505	BATTERIES PLUS BULBS	03/08/2024	Regular	0.00	233.18	361455
000146	BLACKS TIRE SERVICE, INC.	03/08/2024	Regular	0.00	11,906.91	361456
000147	BLANCHARD MACHINERY CO	03/08/2024	Regular	0.00	1,149.55	361457
000156	BRENNTAG MID-SOUTH, INC.	03/08/2024	Regular	0.00	1,086.50	361458
027618	CALWEN INC.	03/08/2024	Regular	0.00	7,533.00	361459
003098	CAROLINA INTERNATIONAL TRUCKS, INC	03/08/2024	Regular	0.00	665.02	361460
023169	CAROLINA RADIOLOGY ASSOCIATES	03/08/2024	Regular	0.00	216.00	361461
018162	CHAD LEWIS	03/08/2024	Regular	0.00	160.92	361462
002530	CHURCHICH RECREATIONAL	03/08/2024	Regular	0.00	6,489.72	361463
020904	COACH'S TEAM SPORTS, LLC	03/08/2024	Regular	0.00	1,240.00	361464
021013	COASTAL CAROLINA UNIVERSITY	03/08/2024	Regular	0.00	17,344.89	361465
000288	COASTAL ENGRAVERS, INC.	03/08/2024	Regular	0.00	966.60	361466
013588	CREATIVE CONSULTANTS GROUP, INC.	03/08/2024	Regular	0.00	1,849.00	361467
024066	ELITE COASTAL IRRIGATION	03/08/2024	Regular	0.00	153.40	361468
017740	EXPERIAN	03/08/2024	Regular	0.00	7.34	361469
000369	FLORENCE TRUCK CENTER, INC.	03/08/2024	Regular	0.00	83.79	361470
000036	FORTILINE, INC.	03/08/2024	Regular	0.00	4,694.76	361471
013549	FRANK SMITH	03/08/2024	Regular	0.00	80.00	361472
000372	GALLS, LLC	03/08/2024	Regular	0.00	1,483.30	361473
023488	GOVERNMENTJOBS.COM, INC.	03/08/2024	Regular	0.00	43,042.51	361474
007098	IDENTITY PROMOTIONS, INC.	03/08/2024	Regular	0.00	243.00	361475
019091	IMAGINATION ATHLETICS	03/08/2024	Regular	0.00	521.37	361476
000052	INTERSTATE BATTERIES	03/08/2024	Regular	0.00	1,133.32	361477
027494	J.T. & COMPANY, INC.	03/08/2024	Regular	0.00	850.00	361478
017679	JOHNNY E. SELLERS	03/08/2024	Regular	0.00	1,905.00	361479
021965	K & K EQUIPMENT	03/08/2024	Regular	0.00	134.94	361480
022005	KYLE J HOEBEE	03/08/2024	Regular	0.00	114.00	361481
018491	LANCE RESTAURANT SUPPLY	03/08/2024	Regular	0.00	264.60	361482
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/08/2024	Regular	0.00	1,924.03	361483
014900	MALONE, THOMPSON, SUMMERS & OTT, LLC.	03/08/2024	Regular	0.00	6,083.75	361484
026722	MANSON CONSTRUCTION CO.	03/08/2024	Regular	0.00	414,466.85	361485
020661	MELANIE CHIPLINSKI	03/08/2024	Regular	0.00	35.00	361486
000590	NMB TIMES	03/08/2024	Regular	0.00	528.00	361487
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	03/08/2024	Regular	0.00	2,706.06	361488
000444	QUALITY EQUIPMENT, LLC	03/08/2024	Regular	0.00	340.72	361489
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	03/08/2024	Regular	0.00	289.44	361490
015776	REBECCA W SCOTT	03/08/2024	Regular	0.00	1,244.00	361491
025959	ROWE PROFESSIONAL SERVICES	03/08/2024	Regular	0.00	1,885.00	361492
018740	ROXANNE FELAN	03/08/2024	Regular	0.00	2,727.50	361493
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	03/08/2024	Regular	0.00	440.37	361494
002188	RUSSELL CAUDLE	03/08/2024	Regular	0.00	468.75	361495
008487	RYAN WINDELL	03/08/2024	Regular	0.00	41.54	361496
026723	SAMSARA INC.	03/08/2024	Regular	0.00	34,551.36	361497
000248	SANTEE COOPER	03/08/2024	Regular	0.00	846.48	361498
000796	SC FIRE MARSHALS ASSOC	03/08/2024	Regular	0.00	35.00	361499
000775	SC SECRETARY OF STATE	03/08/2024	Regular	0.00	25.00	361500
000775	SC SECRETARY OF STATE	03/08/2024	Regular	0.00	25.00	361501
000003	SHELL SMALL ENGINE, INC.	03/08/2024	Regular	0.00	3,461.89	361502
021321	SHRED360, LLC	03/08/2024	Regular	0.00	429.75	361503
020742	SITONE LANDSCAPE SUPPLY, LLC	03/08/2024	Regular	0.00	2,315.77	361504
008299	SQUEAKY'S TOWING SERVICE	03/08/2024	Regular	0.00	650.00	361505
013621	STATE OF SC	03/08/2024	Regular	0.00	35.00	361506

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
018122	SUNCOAST RESEARCH	03/08/2024	Regular	0.00	2,640.00	361507
024064	SZY HOLDINGS LLC	03/08/2024	Regular	0.00	2,392.82	361508
006718	THE GEL GROUP, INC.	03/08/2024	Regular	0.00	306.02	361509
023668	THE ICEE COMPANY	03/08/2024	Regular	0.00	700.10	361510
018500	TRANS UNION RISK AND ALTERNATIVE	03/08/2024	Regular	0.00	580.17	361511
000901	TYLER EQUIPMENT CO, INC.	03/08/2024	Regular	0.00	670.43	361512
026013	TYLER GILL	03/08/2024	Regular	0.00	150.00	361513
000648	US FOODSERVICE, INC.	03/08/2024	Regular	0.00	2,404.53	361514
000477	VEREENS STORE INC.	03/08/2024	Regular	0.00	1,865.82	361515
000249	WEST PAYMENT CENTER	03/08/2024	Regular	0.00	40.52	361516
018849	YOUNG PHOTOGRAPHY, INC.	03/08/2024	Regular	0.00	54.00	361517
000054	3M COMPANY	03/12/2024	Regular	0.00	2,561.13	361518
027453	ADVANCED TECHNOLOGY INTERNATIONAL	03/12/2024	Regular	0.00	2,000.00	361519
005103	AIRGAS NATIONAL CARBONATION	03/12/2024	Regular	0.00	318.46	361520
021809	AMERICAN MATERIALS COMPANY, LLC	03/12/2024	Regular	0.00	1,162.85	361521
001392	AMERICAN WATER WORKS ASSOCIATION	03/12/2024	Regular	0.00	4,526.00	361522
022743	ANN TAGTMEYER	03/12/2024	Regular	0.00	34.95	361523
023850	AUGUSTIN GIBBONS	03/12/2024	Regular	0.00	162.25	361524
018505	BATTERIES PLUS BULBS	03/12/2024	Regular	0.00	139.32	361525
000935	BEAM & ASSOCIATES	03/12/2024	Regular	0.00	30,000.00	361526
018507	BRR ENTERPRISES/VENTURES LLC	03/12/2024	Regular	0.00	590.00	361527
027712	CARLA DIGREGORIO	03/12/2024	Regular	0.00	25.00	361528
019536	CARLA R. DAROZA	03/12/2024	Regular	0.00	32.40	361529
024732	CHARTER COMMUNICATIONS	03/12/2024	Regular	0.00	495.95	361530
025219	CHOICE SCREENING	03/12/2024	Regular	0.00	566.25	361531
000288	COASTAL ENGRAVERS, INC.	03/12/2024	Regular	0.00	21.06	361532
014426	COASTAL FASTENERS & SUPPLY INC	03/12/2024	Regular	0.00	178.22	361533
018458	COCA-COLA BTLG CO CONSOL	03/12/2024	Regular	0.00	838.10	361534
027723	COLBY BOILEAU	03/12/2024	Regular	0.00	760.80	361535
027724	COLLEN BRYANT	03/12/2024	Regular	0.00	882.60	361536
000209	CRYSTAL MCGHEE	03/12/2024	Regular	0.00	369.81	361537
027720	DANIEL KUTSCHMAN	03/12/2024	Regular	0.00	38.00	361538
027464	DAYTON CARTER	03/12/2024	Regular	0.00	228.00	361539
027721	DEBORAH SYKES	03/12/2024	Regular	0.00	30.00	361540
027640	DOMINION ENERGY SC, INC. - 1320	03/12/2024	Regular	0.00	11,720.58	361541
027715	EILEEN BARBER	03/12/2024	Regular	0.00	1,218.11	361542
025001	EQUIFAX WORKFORCE SOLUTIONS	03/12/2024	Regular	0.00	243.00	361543
027717	FLOCK GROUP INC DBA FLOCK SAFETY	03/12/2024	Regular	0.00	74,800.00	361544
026463	FLORES & ASSOCIATES	03/12/2024	Regular	0.00	2,856.50	361545
000374	GAUSES TOWING & RECOVERY	03/12/2024	Regular	0.00	2,325.00	361546
000373	GENCO	03/12/2024	Regular	0.00	554.97	361547
022310	GOLD MEDAL PRODUCTS CO.	03/12/2024	Regular	0.00	1,249.10	361548
003454	GRAVES POOLS & SPAS	03/12/2024	Regular	0.00	400.78	361549
010148	HD SUPPLY, INC.	03/12/2024	Regular	0.00	3,449.18	361550
027508	HDL COMPANIES	03/12/2024	Regular	0.00	604.30	361551
018601	ICE OF FLORENCE LLC	03/12/2024	Regular	0.00	648.00	361552
000524	IDEXX DISTRIBUTION, INC.	03/12/2024	Regular	0.00	4,444.75	361553
027722	INFINITY PROPERTY ENTERPRISES LLC	03/12/2024	Regular	0.00	392.83	361554
021619	ISAAC BLAKNEY	03/12/2024	Regular	0.00	102.58	361555
024057	JERRED ROBERTS	03/12/2024	Regular	0.00	882.60	361556
008611	KIDD CONSTRUCTION LLC	03/12/2024	Regular	0.00	8,340.69	361557
012383	LABORATORY CORPORATION OF AMERICA HOL	03/12/2024	Regular	0.00	21.00	361558
026336	LAW ENFORCEMENT SERVICES GROUP, PLLC	03/12/2024	Regular	0.00	300.00	361559
020783	LES MILLS UNITED STATES TRADING, INC.	03/12/2024	Regular	0.00	599.00	361560
001347	LONG BAY SYMPHONY	03/12/2024	Regular	0.00	608.00	361561
000033	LONG'S PAINTING OF	03/12/2024	Regular	0.00	400.00	361562
000034	LOWE'S	03/12/2024	Regular	0.00	16,949.29	361563
	**Void**	03/12/2024	Regular	0.00	0.00	361564
027718	MARY ROSS	03/12/2024	Regular	0.00	14.99	361565
026929	MATTHEW HARDEN	03/12/2024	Regular	0.00	189.25	361566
017730	MCLEOD OCCUPATIONAL HEALTH	03/12/2024	Regular	0.00	3,400.75	361567

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
027472	MICHAEL SAWICKI	03/12/2024	Regular	0.00	64.00	361568
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	03/12/2024	Regular	0.00	2,706.06	361569
011312	PIEDMONT SERVICE GROUP	03/12/2024	Regular	0.00	3,220.00	361570
027616	PLUTO ACQUISITION OPCO, LLC	03/12/2024	Regular	0.00	280.15	361571
027711	REBECCA RENSBERGER	03/12/2024	Regular	0.00	20.00	361572
000050	RENT A TOOL, INC.	03/12/2024	Regular	0.00	3,903.07	361573
025407	RIM EVS INC	03/12/2024	Regular	0.00	6,323.51	361574
027719	ROBIN DIMITRIOUS	03/12/2024	Regular	0.00	689.92	361575
000248	SANTEE COOPER	03/12/2024	Regular	0.00	164,419.61	361576
000754	SC STATE TREASURER	03/12/2024	Regular	0.00	45,469.49	361577
027714	SHELTON HERB FARM	03/12/2024	Regular	0.00	480.00	361578
026621	STEVE SWANSON	03/12/2024	Regular	0.00	7.33	361579
027713	THE NATIONAL SOCIETY OF THE COLONIAL DAM	03/12/2024	Regular	0.00	144.00	361580
000497	THE SHERWIN WILLIAMS CO	03/12/2024	Regular	0.00	7,888.66	361581
017014	TRANSWORLD, INC.	03/12/2024	Regular	0.00	6,000.00	361582
027716	VELOCITYEHS	03/12/2024	Regular	0.00	6,108.52	361583
026449	VICTORIA RICHARDSON	03/19/2024	Regular	0.00	-44.25	361584
026449	VICTORIA RICHARDSON	03/12/2024	Regular	0.00	44.25	361584
022945	WARWICK GROUP CONSULTANTS, LLC	03/12/2024	Regular	0.00	4,000.00	361585
023482	WESLEY FOUSHEE-PUGH	03/12/2024	Regular	0.00	162.25	361586
000431	WINDY HILL ACE HARDWARE	03/12/2024	Regular	0.00	584.79	361587
018849	YOUNG PHOTOGRAPHY, INC.	03/12/2024	Regular	0.00	54.00	361588
027725	JD- EZ AUTO SALES, LLC	03/19/2024	Regular	0.00	70,710.00	361594
019677	4ALLPROMOS LLC	03/19/2024	Regular	0.00	1,539.04	361595
027731	ALEX RHINE	03/19/2024	Regular	0.00	24.43	361596
018573	AMERICAN UNIFORM SALES, INC	03/19/2024	Regular	0.00	2,731.66	361597
000053	AMERIGAS- N MYRTLE BEACH	03/19/2024	Regular	0.00	1,526.27	361598
000104	AMICK EQUIPMENT COMPANY,INC.	03/19/2024	Regular	0.00	384.42	361599
020551	ANGEL SYLVESTER	03/19/2024	Regular	0.00	98.04	361600
007078	AO HARDEE & SON, INC.	03/19/2024	Regular	0.00	270,691.60	361601
025575	ARMSTRONG HEATHER	03/19/2024	Regular	0.00	25.00	361602
026297	BAYLY, INC.	03/19/2024	Regular	0.00	116.45	361603
000131	BEACH FORD	03/19/2024	Regular	0.00	2,422.27	361604
000935	BEAM & ASSOCIATES	03/19/2024	Regular	0.00	74,000.00	361605
019921	BETTY KRANSTUBER	03/19/2024	Regular	0.00	20.00	361606
000146	BLACKS TIRE SERVICE, INC.	03/19/2024	Regular	0.00	4,255.67	361607
014775	BLUECROSS BLUESHIELD OF SC	03/19/2024	Regular	0.00	11,283.74	361608
000321	BOLTON & MENK, INC.	03/19/2024	Regular	0.00	4,050.00	361609
000165	BURROUGHS SPRAYER MFG, INC.	03/19/2024	Regular	0.00	218.82	361610
000344	BYRNE ACQUISITION GROUP	03/19/2024	Regular	0.00	1,250.00	361611
019536	CARLA R. DAROZA	03/19/2024	Regular	0.00	946.08	361612
017345	CAROLINA BEACH MUSIC, LLC.	03/19/2024	Regular	0.00	600.00	361613
023994	CAROLINA GREENERY	03/19/2024	Regular	0.00	252.00	361614
003098	CAROLINA INTERNATIONAL TRUCKS, INC	03/19/2024	Regular	0.00	911.81	361615
023169	CAROLINA RADIOLOGY ASSOCIATES	03/19/2024	Regular	0.00	54.00	361616
000199	CDW GOVERNMENT, INC.	03/19/2024	Regular	0.00	69,129.00	361617
014485	CELLEBRITE INC	03/19/2024	Regular	0.00	1,080.00	361618
018162	CHAD LEWIS	03/19/2024	Regular	0.00	185.10	361619
000238	CHLORINATOR SALES & SERVICE INC.	03/19/2024	Regular	0.00	2,679.31	361620
027698	CHRISTIAN GALENO	03/19/2024	Regular	0.00	101.87	361621
018662	CITY OF NORTH MYRTLE BEACH OR	03/19/2024	Regular	0.00	426.28	361622
000288	COASTAL ENGRAVERS, INC.	03/19/2024	Regular	0.00	129.60	361623
021354	COLLECTIVE DATA, INC.	03/19/2024	Regular	0.00	3,600.00	361624
018504	COLONIAL OIL INDUSTRIES, INC.	03/19/2024	Regular	0.00	2,155.92	361625
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	03/19/2024	Regular	0.00	6,379.56	361626
027726	DARRYL HOWELL	03/19/2024	Regular	0.00	23.00	361627
003647	DIANE BARTLETT	03/19/2024	Regular	0.00	451.91	361628
027727	DORIS COTTEN	03/19/2024	Regular	0.00	1,188.19	361629
004380	EUROPA SPORTS PARTNERS, LLC	03/19/2024	Regular	0.00	768.00	361630
026822	FEDERAL LICENSING, INC.	03/19/2024	Regular	0.00	120.00	361631
020414	FERGUSON WATERWORKS	03/19/2024	Regular	0.00	100,590.34	361632

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
026391	FIRE-DEX, GW LLC	03/19/2024	Regular	0.00	153.95	361633
000369	FLORENCE TRUCK CENTER, INC.	03/19/2024	Regular	0.00	862.56	361634
012834	FRONTIER	03/19/2024	Regular	0.00	279.22	361635
023363	FRONTIER PRECISION, INC.	03/19/2024	Regular	0.00	3,353.83	361636
000373	GENCO	03/19/2024	Regular	0.00	2,622.11	361637
000375	GRAINGER	03/19/2024	Regular	0.00	2,609.25	361638
000650	GRAND STRAND WATER & SEWER AUTHORITY	03/19/2024	Regular	0.00	747.80	361639
003454	GRAVES POOLS & SPAS	03/19/2024	Regular	0.00	407.14	361640
017689	GSP MARKETING, INC.	03/19/2024	Regular	0.00	345.63	361641
021877	GUNNERSON CONSULTING & COMMUNICATIO	03/19/2024	Regular	0.00	3,303.00	361642
000399	HORRY COUNTY SOLID	03/19/2024	Regular	0.00	54,648.91	361643
000536	HORRY ELECTRIC COOPERATIVE	03/19/2024	Regular	0.00	4,832.28	361644
025141	INSURANCE OFFICE OF AMERICA	03/19/2024	Regular	0.00	73.00	361645
026004	JAMES PERRINO	03/19/2024	Regular	0.00	442.50	361646
026405	JENNIE AZZARELLA	03/19/2024	Regular	0.00	80.15	361647
000378	JET VAC SEWER EQUIPMENT	03/19/2024	Regular	0.00	2,959.20	361648
017679	JOHNNY E. SELLERS	03/19/2024	Regular	0.00	10,352.00	361649
018473	JUDY CHILDERS	03/19/2024	Regular	0.00	605.95	361650
021965	K & K EQUIPMENT	03/19/2024	Regular	0.00	22.35	361651
024417	KELLY CARPENTER	03/19/2024	Regular	0.00	162.00	361652
001027	KIMAREE LEWIS	03/19/2024	Regular	0.00	241.20	361653
025728	KING ASPHALT INC.	03/19/2024	Regular	0.00	1,588.66	361654
022201	L SUZANNE PRITCHARD	03/19/2024	Regular	0.00	647.00	361655
017977	LAMAR COMPANIES	03/19/2024	Regular	0.00	4,350.00	361656
000589	LANGUAGE LINE SERVICES	03/19/2024	Regular	0.00	35.00	361657
022715	LAURA WOOD	03/19/2024	Regular	0.00	25.00	361658
027728	LISA BLACKWOOD	03/19/2024	Regular	0.00	2,721.10	361659
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/19/2024	Regular	0.00	310.72	361660
017464	MAKO MEDIA, INC.	03/19/2024	Regular	0.00	175.00	361661
024744	MANTE JOE	03/19/2024	Regular	0.00	35.00	361662
026514	MEGAN PETIT	03/19/2024	Regular	0.00	40.00	361663
001446	MIRACLE RECREATION EQ CO	03/19/2024	Regular	0.00	396.97	361664
021664	MOTOROLA SOLUTIONS, INC.	03/19/2024	Regular	0.00	3,102.93	361665
015257	MYRTLE BEACH PELICANS BASEBALL CLUB	03/19/2024	Regular	0.00	404.00	361666
020927	NCL OF WISCONSIN INC. (NORTH CENTRAL LAB	03/19/2024	Regular	0.00	618.60	361667
027729	NIKKI HAWKINS	03/19/2024	Regular	0.00	35.00	361668
005476	NORTHERN TOOL & EQUIPMENT	03/19/2024	Regular	0.00	1,480.68	361669
026584	NP STRATEGY, LLC	03/19/2024	Regular	0.00	1,482.00	361670
000486	ODP BUSINESS SOLUTIONS, LLC	03/19/2024	Regular	0.00	67.66	361671
025979	P2 OF SC, LLC	03/19/2024	Regular	0.00	24,183.06	361672
020652	PARTS AUTOMOTIVE LLC	03/19/2024	Regular	0.00	3,529.04	361673
021315	PASSPORT LABS, INC.	03/19/2024	Regular	0.00	270.00	361674
001802	POLLARD WATER	03/19/2024	Regular	0.00	200.72	361675
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	03/19/2024	Regular	0.00	1,984.81	361676
000224	RANDY J WRIGHT	03/19/2024	Regular	0.00	822.02	361677
015776	REBECCA W SCOTT	03/19/2024	Regular	0.00	1,132.00	361678
018740	ROXANNE FELAN	03/19/2024	Regular	0.00	230.00	361679
002188	RUSSELL CAUDLE	03/19/2024	Regular	0.00	362.88	361680
008487	RYAN WINDELL	03/19/2024	Regular	0.00	233.75	361681
026709	SAMUEL SAMAHA	03/19/2024	Regular	0.00	296.25	361682
000248	SANTEE COOPER	03/19/2024	Regular	0.00	5,595.44	361683
019394	SCAWWA	03/19/2024	Regular	0.00	1,040.00	361684
021201	SINCLAIR BROADCASTING GROUP	03/19/2024	Regular	0.00	12,395.00	361685
000469	SOUTHERN TRUCK SERVICE INC.	03/19/2024	Regular	0.00	659.49	361686
017503	SPARKS TOYOTA	03/19/2024	Regular	0.00	380.47	361687
026835	SPRINGER PRESS LLC	03/19/2024	Regular	0.00	792.78	361688
008299	SQUEAKY'S TOWING SERVICE	03/19/2024	Regular	0.00	325.00	361689
000467	STANDARD COFFEE SERVICE COMPANY	03/19/2024	Regular	0.00	5.39	361690
000467	STANDARD COFFEE SERVICE COMPANY	03/19/2024	Regular	0.00	243.57	361691
002460	STEEN ENTERPRISES INC	03/19/2024	Regular	0.00	26,335.27	361692
022959	STERICYCLE, INC.	03/19/2024	Regular	0.00	157.19	361693

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001394	SUNBELT RENTALS, INC.	03/19/2024	Regular	0.00	3,370.86	361694
000499	SYNOVUS BANK TREASURY MNGMT SERVICES	03/19/2024	Regular	0.00	2,387.15	361695
002250	TIM WILSONS GLASS SERVICES INC.	03/19/2024	Regular	0.00	815.60	361696
027730	TIMOTHY JONES	03/19/2024	Regular	0.00	872.16	361697
020657	TRACER ELECTRONICS LLC	03/19/2024	Regular	0.00	10,575.63	361698
026225	TYLER MOORE	03/19/2024	Regular	0.00	49.03	361699
000705	US POSTAL SERVICE	03/19/2024	Regular	0.00	8,000.00	361700
000797	US POSTMASTER	03/19/2024	Regular	0.00	320.00	361701
026117	VALOR LLC	03/19/2024	Regular	0.00	511.29	361702
008847	VC3, INC.	03/19/2024	Regular	0.00	1,012.50	361703
027617	VEHICLE SERVICE GROUP LLC	03/19/2024	Regular	0.00	285.00	361704
025294	WILLIAM MATTHEW JOHNSON	03/19/2024	Regular	0.00	100.80	361705
027539	WOOD & PARTNERS, INC.	03/19/2024	Regular	0.00	2,349.50	361706
015185	XYLEM WATER SOLUTIONS USA., INC.	03/19/2024	Regular	0.00	3,156.08	361707
026404	YVONNE FOX	03/19/2024	Regular	0.00	80.15	361708
026005	PMA COMPANIES, INC.	03/21/2024	Regular	0.00	75,000.00	361757
000020	ADVANCE AUTO PARTS	03/22/2024	Regular	0.00	7,421.47	361758
027623	ALEXANDRA SMITH	03/22/2024	Regular	0.00	31.98	361759
027611	ALEXANDRIA KLINE	03/22/2024	Regular	0.00	600.00	361760
026026	ALL ABOUT LOCKS, INC.	03/22/2024	Regular	0.00	547.16	361761
022702	AMANDA PLAYER WOFFORD	03/22/2024	Regular	0.00	107.53	361762
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	03/22/2024	Regular	0.00	9,401.33	361763
014774	AMERICAN UNITED LIFE INSURANCE COMPANY	03/22/2024	Regular	0.00	22,867.05	361764
	**Void**	03/22/2024	Regular	0.00	0.00	361765
020551	ANGEL SYLVESTER	03/22/2024	Regular	0.00	996.90	361766
018505	BATTERIES PLUS BULBS	03/22/2024	Regular	0.00	188.57	361767
020571	BEACH SIGNS LLC	03/22/2024	Regular	0.00	3,456.00	361768
000134	BELL & BELL BUICK GMC TRUCKS	03/22/2024	Regular	0.00	196.90	361769
000321	BOLTON & MENK, INC.	03/22/2024	Regular	0.00	15,162.50	361770
027736	BONNIE MCSWEENEY	03/22/2024	Regular	0.00	150.00	361771
021832	BORDER STATES INDUSTRIES, INC.	03/22/2024	Regular	0.00	3,973.77	361772
000156	BRENNTAG MID-SOUTH, INC.	03/22/2024	Regular	0.00	2,048.00	361773
021058	BROWN & SON GUNS	03/22/2024	Regular	0.00	100.00	361774
018507	BRR ENTERPRISES/VENTURES LLC	03/22/2024	Regular	0.00	1,707.75	361775
019536	CARLA R. DAROZA	03/22/2024	Regular	0.00	30.78	361776
000199	CDW GOVERNMENT, INC.	03/22/2024	Regular	0.00	1,754.14	361777
027739	CECILIA TIMPONE	03/22/2024	Regular	0.00	2.97	361778
026187	CHARLES HILPERT	03/22/2024	Regular	0.00	69.98	361779
000501	CHARTER COMMUNICATIONS	03/22/2024	Regular	0.00	99.89	361780
025978	CITY OF NORTH MYRTLE BEACH	03/22/2024	Regular	0.00	405.54	361781
017438	CITY OF NORTH MYRTLE BEACH OR DIANE BART	03/22/2024	Regular	0.00	279.56	361782
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HART	03/22/2024	Regular	0.00	731.66	361783
020335	CLEARWATER SALES, INC	03/22/2024	Regular	0.00	1,250.00	361784
016918	CLEMSON UNIVERSITY-T3S	03/22/2024	Regular	0.00	1,760.00	361785
018458	COCA-COLA BTLG CO CONSOL	03/22/2024	Regular	0.00	997.79	361786
021895	CORE & MAIN LP	03/22/2024	Regular	0.00	51,678.00	361787
023047	CREGGER COMPANY, INC.	03/22/2024	Regular	0.00	174.04	361788
000209	CRYSTAL MCGHEE	03/22/2024	Regular	0.00	2,418.50	361789
027744	DAN THOMPSON	03/22/2024	Regular	0.00	40.00	361790
027734	DENNIS LEE LEWALLEN	03/22/2024	Regular	0.00	1,172.50	361791
027740	DIANA STRONKOWSKY	03/22/2024	Regular	0.00	136.55	361792
014129	DIXIE TURF, LLC.	03/22/2024	Regular	0.00	125.00	361793
027738	DR. DIANNE KEENAN	03/22/2024	Regular	0.00	330.40	361794
025068	DUMPSTER GIRL	03/22/2024	Regular	0.00	489.50	361795
026640	EMERSON GROSS	03/22/2024	Regular	0.00	442.50	361796
004380	EUROPA SPORTS PARTNERS, LLC	03/22/2024	Regular	0.00	1,636.28	361797
000371	FERGUSON ENTERPRISES, INC.	03/22/2024	Regular	0.00	2,011.40	361798
020414	FERGUSON WATERWORKS	03/22/2024	Regular	0.00	483.84	361799
027732	FIRE & POLICE SELECTION INC	03/22/2024	Regular	0.00	727.75	361800
023691	FRED PRYOR SEMINARS	03/22/2024	Regular	0.00	268.92	361801
000372	GALLS, LLC	03/22/2024	Regular	0.00	3,653.33	361802

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000373	GENCO	03/22/2024	Regular	0.00	281.88	361803
001601	GENERATOR SERVICES INC	03/22/2024	Regular	0.00	1,600.00	361804
022310	GOLD MEDAL PRODUCTS CO.	03/22/2024	Regular	0.00	1,083.24	361805
010768	GRAHAM GOLF CARS, INC.	03/22/2024	Regular	0.00	444.00	361806
000375	GRAINGER	03/22/2024	Regular	0.00	2,054.33	361807
003454	GRAVES POOLS & SPAS	03/22/2024	Regular	0.00	252.69	361808
019407	GREATAMERICA FINANCIAL SVCS	03/22/2024	Regular	0.00	883.22	361809
010148	HD SUPPLY, INC.	03/22/2024	Regular	0.00	668.02	361810
000503	HORRY COUNTY FINANCE OFFICE	03/22/2024	Regular	0.00	3,710.00	361811
007098	IDENTITY PROMOTIONS, INC.	03/22/2024	Regular	0.00	315.36	361812
027743	INDEPENDENT EYE CARE MSO, INC	03/22/2024	Regular	0.00	5,562.74	361813
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	03/22/2024	Regular	0.00	5,633.23	361814
009205	INLET PRINTING CO	03/22/2024	Regular	0.00	13,718.15	361815
026953	JACOB DANIEL WEEKS	03/22/2024	Regular	0.00	236.27	361816
016191	JAMES PLUMBING	03/22/2024	Regular	0.00	176.25	361817
027742	JASON TAYLOR	03/22/2024	Regular	0.00	100.00	361818
025749	JB'S QUALITY WINDOW TINTING	03/22/2024	Regular	0.00	320.00	361819
015779	JENNIE P. RUSSELL	03/22/2024	Regular	0.00	187.92	361820
024057	JERRED ROBERTS	03/22/2024	Regular	0.00	872.16	361821
000378	JET VAC SEWER EQUIPMENT	03/22/2024	Regular	0.00	2,283.98	361822
017679	JOHNNY E. SELLERS	03/22/2024	Regular	0.00	8,056.00	361823
027116	JOHNSON CONTROLS SECURITY SOLUTIONS	03/22/2024	Regular	0.00	1,752.34	361824
010292	JOHNSON CONTROLS, INC.	03/22/2024	Regular	0.00	35,063.86	361825
018997	JOSEPH KEISTER	03/22/2024	Regular	0.00	147.50	361826
021293	KARPEL SOLUTIONS	03/22/2024	Regular	0.00	66.96	361827
022997	KATHLEEN DOYLE	03/22/2024	Regular	0.00	50.00	361828
025728	KING ASPHALT INC.	03/22/2024	Regular	0.00	3,177.32	361829
000259	KRISTA COOPER	03/22/2024	Regular	0.00	240.00	361830
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	03/22/2024	Regular	0.00	1,271.52	361831
026221	LAUREN MCLAMB	03/22/2024	Regular	0.00	89.62	361832
027745	LEXI MEYER	03/22/2024	Regular	0.00	35.00	361833
027733	LION FIRST RESPONDER PPE, INC	03/22/2024	Regular	0.00	2,394.98	361834
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	03/22/2024	Regular	0.00	5,775.00	361835
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	03/22/2024	Regular	0.00	6,670.58	361836
027735	LORETTA LAZARUS	03/22/2024	Regular	0.00	342.30	361837
021682	LUMOS HOLDINGS US ACQUISITION CO	03/22/2024	Regular	0.00	37,869.07	361838
008580	MAGIC WAND CARPET & RESTORATION	03/22/2024	Regular	0.00	1,334.90	361839
018442	MATCO TOOLS	03/22/2024	Regular	0.00	1,079.95	361840
027046	MAYNARD NEXSEN PC	03/22/2024	Regular	0.00	131,177.03	361841
015550	MEAD & HUNT	03/22/2024	Regular	0.00	15,865.36	361842
020661	MELANIE CHIPLINSKI	03/22/2024	Regular	0.00	35.00	361843
025756	NICHOLAS DERITIS	03/22/2024	Regular	0.00	442.50	361844
000448	NORTHERN SAFETY CO INC	03/22/2024	Regular	0.00	165.02	361845
011940	OTIS ELEVATOR COMPANY	03/22/2024	Regular	0.00	1,607.58	361846
005337	OVERHEAD DOOR COMPANY OF THE	03/22/2024	Regular	0.00	226.00	361847
027737	PATRICE RIGGINS	03/22/2024	Regular	0.00	81.00	361848
027746	PATSY WOODARD	03/22/2024	Regular	0.00	25.00	361849
026493	PRO CHEM INC.	03/22/2024	Regular	0.00	1,094.83	361850
015776	REBECCA W SCOTT	03/22/2024	Regular	0.00	959.00	361851
002702	ROBIN JOHNSON	03/22/2024	Regular	0.00	308.78	361852
020534	ROLAND BRADLEY YATES JR	03/22/2024	Regular	0.00	15,000.00	361853
018740	ROXANNE FELAN	03/22/2024	Regular	0.00	1,406.46	361854
008487	RYAN WINDELL	03/22/2024	Regular	0.00	782.71	361855
005475	S&S WORLDWIDE INC	03/22/2024	Regular	0.00	342.11	361856
026021	SANTEE AUTOMOTIVE LLC	03/22/2024	Regular	0.00	34,984.00	361857
020334	SAV-RX	03/22/2024	Regular	0.00	92,160.19	361858
	**Void**	03/22/2024	Regular	0.00	0.00	361859
	**Void**	03/22/2024	Regular	0.00	0.00	361860
	**Void**	03/22/2024	Regular	0.00	0.00	361861
027747	SB MULCH, INC	03/22/2024	Regular	0.00	2,030.40	361862
019453	SC DHEC	03/22/2024	Regular	0.00	300.00	361863

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019517	SCDNR	03/22/2024	Regular	0.00	10.00	361864
001717	SCRPA	03/22/2024	Regular	0.00	20.00	361865
023959	SMYRNA READY MIX CONCRETE, LLC	03/22/2024	Regular	0.00	510.00	361866
026927	SOUTHERN TOUCH PRESSURE CLEANING LLC	03/22/2024	Regular	0.00	1,510.00	361867
004023	SPANN ROOFING & SHEET METAL INC	03/22/2024	Regular	0.00	6,509.33	361868
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, II	03/22/2024	Regular	0.00	15,064.43	361869
002460	STEEN ENTERPRISES INC	03/22/2024	Regular	0.00	31,305.67	361870
025295	STEPHANIE JOHNSON	03/22/2024	Regular	0.00	102.25	361871
019829	STEPHANIE SHICK	03/22/2024	Regular	0.00	304.00	361872
025942	TAYLOR MOORE	03/22/2024	Regular	0.00	30.00	361873
022551	THE LARSON GROUP	03/22/2024	Regular	0.00	1,285.52	361874
027741	TIFFANY LEWIS	03/22/2024	Regular	0.00	448.00	361875
027069	TIMECLOCK PLUS, LLC	03/22/2024	Regular	0.00	105.84	361876
020657	TRACER ELECTRONICS LLC	03/22/2024	Regular	0.00	12,153.24	361877
017014	TRANSWORLD, INC.	03/22/2024	Regular	0.00	5,640.23	361878
000472	UNIFIRST CORPORATION	03/22/2024	Regular	0.00	7,919.04	361879
	**Void**	03/22/2024	Regular	0.00	0.00	361880
	**Void**	03/22/2024	Regular	0.00	0.00	361881
	**Void**	03/22/2024	Regular	0.00	0.00	361882
000648	US FOODSERVICE, INC.	03/22/2024	Regular	0.00	5,013.37	361883
000479	VACUUM CENTER OF NMB, INC.	03/22/2024	Regular	0.00	88.68	361884
008847	VC3, INC.	03/22/2024	Regular	0.00	2,288.00	361885
000477	VEREENS STORE INC.	03/22/2024	Regular	0.00	8,540.22	361886
000249	WEST PAYMENT CENTER	03/22/2024	Regular	0.00	961.31	361887
025294	WILLIAM MATTHEW JOHNSON	03/22/2024	Regular	0.00	102.25	361888
015185	XYLEM WATER SOLUTIONS USA., INC.	03/22/2024	Regular	0.00	105.88	361889
026407	ZIPS CAR WASH LLC	03/22/2024	Regular	0.00	231.00	361890
016406	ANCHOR SCIENTIFIC, INC.	03/26/2024	Regular	0.00	258.98	361891
017425	ARCMATE MANUFACTURING CORPORATION	03/26/2024	Regular	0.00	297.05	361892
026165	ATLANTIC COLLISION LLC	03/26/2024	Regular	0.00	1,917.87	361893
016202	BEACH HOUSE HARLEY DAVIDSON	03/26/2024	Regular	0.00	64.00	361894
000146	BLACKS TIRE SERVICE, INC.	03/26/2024	Regular	0.00	4,894.46	361895
000156	BRENNTAG MID-SOUTH, INC.	03/26/2024	Regular	0.00	1,517.50	361896
026831	CAPITOL CONSULTANTS, INC.	03/26/2024	Regular	0.00	20,037.80	361897
003098	CAROLINA INTERNATIONAL TRUCKS, INC	03/26/2024	Regular	0.00	1,277.78	361898
027748	CHIRS WORLEY	03/26/2024	Regular	0.00	882.60	361899
000288	COASTAL ENGRAVERS, INC.	03/26/2024	Regular	0.00	21.60	361900
019067	DADE PAPER & BAG CO.	03/26/2024	Regular	0.00	6,568.78	361901
027749	DAVID MINOR	03/26/2024	Regular	0.00	6.00	361902
023989	EGROUP HOLDING COMPANY, LLC	03/26/2024	Regular	0.00	14,554.21	361903
006818	EVOQUA WATER TECHNOLOGIES LLC	03/26/2024	Regular	0.00	28,357.62	361904
000369	FLORENCE TRUCK CENTER, INC.	03/26/2024	Regular	0.00	279.00	361905
002166	GALETON	03/26/2024	Regular	0.00	359.50	361906
014834	GRAHAM FARIS	03/26/2024	Regular	0.00	5,000.00	361907
000650	GRAND STRAND WATER & SEWER AUTHORITY	03/26/2024	Regular	0.00	271,929.24	361908
019407	GREATAMERICA FINANCIAL SVCS	03/26/2024	Regular	0.00	1,332.25	361909
004424	JASON LANE	03/26/2024	Regular	0.00	1,061.10	361910
008611	KIDD CONSTRUCTION LLC	03/26/2024	Regular	0.00	10,741.71	361911
022005	KYLE J HOEBEE	03/26/2024	Regular	0.00	114.00	361912
010200	MR. LOCK, INC.	03/26/2024	Regular	0.00	311.52	361913
018740	ROXANNE FELAN	03/26/2024	Regular	0.00	2,067.06	361914
000004	SIRCHIE AQUISITION COMPANY LLC	03/26/2024	Regular	0.00	243.74	361915
023959	SMYRNA READY MIX CONCRETE, LLC	03/26/2024	Regular	0.00	600.00	361916
008299	SQUEAKY'S TOWING SERVICE	03/26/2024	Regular	0.00	1,000.00	361917
000931	SUNSHINE CLEANERS	03/26/2024	Regular	0.00	77.68	361918
027246	SYNAGRO CENTRAL LLC	03/26/2024	Regular	0.00	37,103.99	361919
025424	TAPCO, INC.	03/26/2024	Regular	0.00	6,352.56	361920
000901	TYLER EQUIPMENT CO, INC.	03/26/2024	Regular	0.00	672.39	361921
015185	XYLEM WATER SOLUTIONS USA., INC.	03/26/2024	Regular	0.00	1,089.49	361922
015373	AMERICAN RED CROSS	03/29/2024	Regular	0.00	552.00	361927
027120	ATMAX EQUIPMENT, CO.	03/29/2024	Regular	0.00	1,251.77	361928

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Date Range: 01/01/2024 - 03/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
018411	BERNARD LOWE	03/29/2024	Regular	0.00	200.00	361929
023947	BERT BENNETT	03/29/2024	Regular	0.00	443.00	361930
024411	BIBOW SARAH	03/29/2024	Regular	0.00	100.00	361931
014775	BLUECROSS BLUESHIELD OF SC	03/29/2024	Regular	0.00	2,438.00	361932
026352	BRANDY CLOOS	03/29/2024	Regular	0.00	37.48	361933
027751	CAROL OWEN	03/29/2024	Regular	0.00	130.00	361934
000288	COASTAL ENGRAVERS, INC.	03/29/2024	Regular	0.00	350.00	361935
023047	CREGGER COMPANY, INC.	03/29/2024	Regular	0.00	4,649.21	361936
000209	CRYSTAL MCGHEE	03/29/2024	Regular	0.00	49.28	361937
027750	DAVID TOMISMAN	03/29/2024	Regular	0.00	50.00	361938
000378	JET VAC SEWER EQUIPMENT	03/29/2024	Regular	0.00	222.56	361939
007400	JUSTIN DOMOGAUER	03/29/2024	Regular	0.00	123.00	361940
020915	LEIF BENNETT	03/29/2024	Regular	0.00	850.00	361941
019057	MICHAEL DAVIS	03/29/2024	Regular	0.00	103.50	361942
016742	MUNICAP, INC.	03/29/2024	Regular	0.00	2,843.75	361943
011005	NATIVE SONS	03/29/2024	Regular	0.00	943.94	361944
012158	NFPA SUBSCRIPTIONS	03/29/2024	Regular	0.00	175.00	361945
023193	ROBERT CLELLAND	03/29/2024	Regular	0.00	44,520.00	361946
017432	SAFE AIR SYSTEMS	03/29/2024	Regular	0.00	4,025.29	361947
019264	SAFE INDUSTRIES	03/29/2024	Regular	0.00	2,945.44	361948
022551	THE LARSON GROUP	03/29/2024	Regular	0.00	2,110.56	361949
026879	TNEMEC COMPANY INC.	03/29/2024	Regular	0.00	1,338.78	361950
000648	US FOODSERVICE, INC.	03/29/2024	Regular	0.00	10,918.31	361951
017712	US PATRIOT, LLC	03/29/2024	Regular	0.00	1,197.50	361952
015990	WPDE	03/29/2024	Regular	0.00	13,855.00	361953
023975	ZINK INK LLC	03/29/2024	Regular	0.00	268.92	361954
000451	AIRGAS USA, LLC	01/03/2024	Bank Draft	0.00	1,903.50	DFT0003651
000005	MissionSquare	01/04/2024	Bank Draft	0.00	100.39	DFT0003654
005431	HORRY COUNTY TREASURERS OFFICE	01/05/2024	Bank Draft	0.00	9,237.71	DFT0003661
011136	SC DEPARTMENT OF REVENUE	01/05/2024	Bank Draft	0.00	25,725.34	DFT0003662
000530	SC DEPARTMENT OF REVENUE	01/05/2024	Bank Draft	0.00	11,816.99	DFT0003663
000530	SC DEPARTMENT OF REVENUE	01/05/2024	Bank Draft	0.00	3,331.03	DFT0003664
017666	AMAZON.COM	01/08/2024	Bank Draft	0.00	-244.05	DFT0003667
017666	AMAZON.COM	01/08/2024	Bank Draft	0.00	11,273.11	DFT0003668
006977	VERIZON WIRELESS	01/08/2024	Bank Draft	0.00	31,168.96	DFT0003669
002998	HTC	01/08/2024	Bank Draft	0.00	12,239.19	DFT0003670
020074	FUELMAN	01/08/2024	Bank Draft	0.00	26,400.53	DFT0003671
002179	SYNOVUS BANK	01/10/2024	Bank Draft	0.00	3,045.12	DFT0003672
025068	DUMPSTER GIRL	01/03/2024	Bank Draft	0.00	485.00	DFT0003673
019367	BLOSSMAN GAS & APPLIANCE	01/03/2024	Bank Draft	0.00	3,377.96	DFT0003674
000020	ADVANCE AUTO PARTS	01/04/2024	Bank Draft	0.00	1,980.97	DFT0003675
027483	AUTHORIZE.NET	01/02/2024	Bank Draft	0.00	25.00	DFT0003676
002810	SC DEPARTMENT LLR	01/03/2024	Bank Draft	0.00	95.00	DFT0003677
017666	AMAZON.COM	01/23/2024	Bank Draft	0.00	5,419.22	DFT0003695
000451	AIRGAS USA, LLC	01/13/2024	Bank Draft	0.00	160.16	DFT0003696
019867	VALLEY STORAGE - LITTLE RIVER	01/12/2024	Bank Draft	0.00	230.00	DFT0003697
024421	IRON MOUNTAIN	01/13/2024	Bank Draft	0.00	282.48	DFT0003698
000251	FOOD LION/CHARGE	01/12/2024	Bank Draft	0.00	301.93	DFT0003699
016837	TERMINIX SERVICES, INC.	01/12/2024	Bank Draft	0.00	861.00	DFT0003700
018458	COCA-COLA BTLG CO CONSOL	01/12/2024	Bank Draft	0.00	1,821.20	DFT0003701
018458	COCA-COLA BTLG CO CONSOL	01/12/2024	Bank Draft	0.00	412.96	DFT0003702
010480	PYE-BARKER FIRE & SAFETY INC	01/12/2024	Bank Draft	0.00	454.75	DFT0003703
010480	PYE-BARKER FIRE & SAFETY INC	01/12/2024	Bank Draft	0.00	1,119.75	DFT0003704
010480	PYE-BARKER FIRE & SAFETY INC	01/12/2024	Bank Draft	0.00	1,119.75	DFT0003705
006556	TOMLINSON SALES	01/12/2024	Bank Draft	0.00	554.09	DFT0003706
010480	PYE-BARKER FIRE & SAFETY INC	01/18/2024	Bank Draft	0.00	839.00	DFT0003707
018458	COCA-COLA BTLG CO CONSOL	01/18/2024	Bank Draft	0.00	478.00	DFT0003708
014722	COLONIAL LIFE	01/16/2024	Bank Draft	0.00	10,328.47	DFT0003709
020074	FUELMAN	01/22/2024	Bank Draft	0.00	34,607.07	DFT0003710
000008	IRS	01/30/2024	Bank Draft	0.00	325.00	DFT0003734
017666	AMAZON.COM	02/06/2024	Bank Draft	0.00	14,949.35	DFT0003748

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Date Range: 01/01/2024 - 03/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002179	SYNOVUS BANK	02/06/2024	Bank Draft	0.00	1,341.78	DFT0003749
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	02/05/2024	Bank Draft	0.00	110,633.05	DFT0003750
020074	FUELMAN	02/06/2024	Bank Draft	0.00	34,982.08	DFT0003762
005431	HORRY COUNTY TREASURERS OFFICE	02/16/2024	Bank Draft	0.00	98.98	DFT0003766
000530	SC DEPARTMENT OF REVENUE	02/16/2024	Bank Draft	0.00	119.41	DFT0003767
000530	SC DEPARTMENT OF REVENUE	02/16/2024	Bank Draft	0.00	889.58	DFT0003768
026299	CCNB	01/11/2024	Bank Draft	0.00	27,553.06	DFT0003769
027553	FDOT	01/24/2024	Bank Draft	0.00	6.80	DFT0003770
018145	TYLER BUSINESS FORMS	01/24/2024	Bank Draft	0.00	487.50	DFT0003771
019867	VALLEY STORAGE - LITTLE RIVER	01/26/2024	Bank Draft	0.00	252.00	DFT0003772
002113	SHRM	02/02/2024	Bank Draft	0.00	244.00	DFT0003773
000614	UPS	02/02/2024	Bank Draft	0.00	266.84	DFT0003774
024421	IRON MOUNTAIN	02/03/2024	Bank Draft	0.00	620.66	DFT0003775
002113	SHRM	02/02/2024	Bank Draft	0.00	2,095.00	DFT0003776
002998	HTC	02/02/2024	Bank Draft	0.00	11,269.65	DFT0003777
000020	ADVANCE AUTO PARTS	02/05/2024	Bank Draft	0.00	1,335.29	DFT0003778
019367	BLOSSMAN GAS & APPLIANCE	02/05/2024	Bank Draft	0.00	4,773.16	DFT0003779
027687	WHEELLEEZ, INC	02/01/2024	Bank Draft	0.00	1,029.59	DFT0003780
021627	HILTON GARDEN INN	02/03/2024	Bank Draft	0.00	885.93	DFT0003781
027483	AUTHORIZE.NET	02/02/2024	Bank Draft	0.00	25.20	DFT0003782
000053	AMERIGAS- N MYRTLE BEACH	02/07/2024	Bank Draft	0.00	1,308.71	DFT0003783
010480	PYE-BARKER FIRE & SAFETY INC	02/07/2024	Bank Draft	0.00	2,209.15	DFT0003784
027612	CENTRAL FLORIDA EXPRESS AUTHORITY	02/08/2024	Bank Draft	0.00	6.86	DFT0003785
000251	FOOD LION/CHARGE	02/08/2024	Bank Draft	0.00	194.86	DFT0003786
027665	BALL CHAIN MANUFACTURING CO., INC	02/07/2024	Bank Draft	0.00	1,091.88	DFT0003787
000451	AIRGAS USA, LLC	02/08/2024	Bank Draft	0.00	2,438.28	DFT0003788
000451	AIRGAS USA, LLC	02/08/2024	Bank Draft	0.00	8.71	DFT0003789
000451	AIRGAS USA, LLC	02/08/2024	Bank Draft	0.00	9.50	DFT0003790
000451	AIRGAS USA, LLC	02/08/2024	Bank Draft	0.00	18.42	DFT0003791
000451	AIRGAS USA, LLC	02/08/2024	Bank Draft	0.00	185.65	DFT0003792
000451	AIRGAS USA, LLC	02/08/2024	Bank Draft	0.00	176.85	DFT0003793
019867	VALLEY STORAGE - LITTLE RIVER	02/09/2024	Bank Draft	0.00	230.00	DFT0003794
026030	MASC	02/07/2024	Bank Draft	0.00	145.00	DFT0003795
017666	AMAZON.COM	02/20/2024	Bank Draft	0.00	7,227.88	DFT0003797
020074	FUELMAN	02/19/2024	Bank Draft	0.00	40,047.08	DFT0003798
000008	IRS	02/27/2024	Bank Draft	0.00	325.00	DFT0003818
017666	AMAZON.COM	03/05/2024	Bank Draft	0.00	12,817.72	DFT0003827
020074	FUELMAN	03/04/2024	Bank Draft	0.00	37,546.66	DFT0003842
006977	VERIZON WIRELESS	02/13/2024	Bank Draft	0.00	33,014.75	DFT0003843
000451	AIRGAS USA, LLC	02/15/2024	Bank Draft	0.00	2,444.57	DFT0003844
016837	TERMINIX SERVICES, INC.	02/19/2024	Bank Draft	0.00	904.00	DFT0003845
000614	UPS	02/22/2024	Bank Draft	0.00	191.79	DFT0003846
019867	VALLEY STORAGE - LITTLE RIVER	02/27/2024	Bank Draft	0.00	252.00	DFT0003847
024421	IRON MOUNTAIN	02/28/2024	Bank Draft	0.00	139.00	DFT0003848
000635	FED EX	03/02/2024	Bank Draft	0.00	78.58	DFT0003849
019688	T-MOBILE USA, INC.	03/04/2024	Bank Draft	0.00	599.90	DFT0003850
000020	ADVANCE AUTO PARTS	03/04/2024	Bank Draft	0.00	3,206.23	DFT0003851
019367	BLOSSMAN GAS & APPLIANCE	03/04/2024	Bank Draft	0.00	5,463.06	DFT0003852
019367	BLOSSMAN GAS & APPLIANCE	03/04/2024	Bank Draft	0.00	575.00	DFT0003853
019367	BLOSSMAN GAS & APPLIANCE	03/04/2024	Bank Draft	0.00	429.52	DFT0003854
019367	BLOSSMAN GAS & APPLIANCE	03/04/2024	Bank Draft	0.00	9,919.78	DFT0003855
027483	AUTHORIZE.NET	03/02/2024	Bank Draft	0.00	25.40	DFT0003856
027612	CENTRAL FLORIDA EXPRESS AUTHORITY	03/05/2024	Bank Draft	0.00	6.86	DFT0003857
000451	AIRGAS USA, LLC	03/05/2024	Bank Draft	0.00	1,194.46	DFT0003858
000451	AIRGAS USA, LLC	03/09/2024	Bank Draft	0.00	59.19	DFT0003859
000451	AIRGAS USA, LLC	03/09/2024	Bank Draft	0.00	308.98	DFT0003860
000451	AIRGAS USA, LLC	03/09/2024	Bank Draft	0.00	5,022.00	DFT0003861
000451	AIRGAS USA, LLC	03/09/2024	Bank Draft	0.00	186.70	DFT0003862
000635	FED EX	03/06/2024	Bank Draft	0.00	49.00	DFT0003863
026299	CCNB	03/09/2024	Bank Draft	0.00	38,968.86	DFT0003864
020074	FUELMAN	03/20/2024	Bank Draft	0.00	40,445.49	DFT0003866

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Date Range: 01/01/2024 - 03/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
019867	VALLEY STORAGE - LITTLE RIVER	03/12/2024	Bank Draft	0.00	230.00	DFT0003867
019867	VALLEY STORAGE - LITTLE RIVER	03/12/2024	Bank Draft	0.00	271.00	DFT0003868
000635	FED EX	03/13/2024	Bank Draft	0.00	100.51	DFT0003869
006977	VERIZON WIRELESS	03/13/2024	Bank Draft	0.00	33,264.30	DFT0003870
000251	FOOD LION/CHARGE	03/14/2024	Bank Draft	0.00	545.06	DFT0003871
000451	AIRGAS USA, LLC	03/15/2024	Bank Draft	0.00	476.32	DFT0003872
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	03/18/2024	Bank Draft	0.00	55,570.88	DFT0003873
014722	COLONIAL LIFE	03/12/2024	Bank Draft	0.00	10,208.42	DFT0003874
014722	COLONIAL LIFE	03/12/2024	Bank Draft	0.00	15,152.41	DFT0003875
002998	HTC	03/20/2024	Bank Draft	0.00	11,264.59	DFT0003876
005431	HORRY COUNTY TREASURERS OFFICE	03/19/2024	Bank Draft	0.00	48.75	DFT0003877
005431	HORRY COUNTY TREASURERS OFFICE	03/19/2024	Bank Draft	0.00	78.28	DFT0003878
000530	SC DEPARTMENT OF REVENUE	03/19/2024	Bank Draft	0.00	2,901.14	DFT0003879
000530	SC DEPARTMENT OF REVENUE	03/19/2024	Bank Draft	0.00	235.28	DFT0003880
011136	SC DEPARTMENT OF REVENUE	03/19/2024	Bank Draft	0.00	26.02	DFT0003881
017666	AMAZON.COM	03/20/2024	Bank Draft	0.00	10,433.62	DFT0003883
026299	CCNB	03/11/2024	Bank Draft	0.00	35,572.51	DFT0003884

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,886	1,628	0.00	15,678,453.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	37	0.00	-27,443.33
Bank Drafts	114	114	0.00	843,589.21
EFT's	0	0	0.00	0.00
	<b>3000</b>	<b>1779</b>	<b>0.00</b>	<b>16,494,599.42</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2,886	1,628	0.00	15,678,453.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	37	0.00	-27,443.33
Bank Drafts	114	114	0.00	843,589.21
EFT's	0	0	0.00	0.00
	<b>3000</b>	<b>1779</b>	<b>0.00</b>	<b>16,494,599.42</b>

### Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH	1/2024	5,710,308.51
99	POOLED CASH	2/2024	6,924,641.76
99	POOLED CASH	3/2024	3,859,649.15
			<b>16,494,599.42</b>