



North Myrtle Beach, SC

# Check Report

By Check Number

Date Range: 10/01/2024 - 12/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AP-A/P ITEMS PROCESSED</b>						
026165	ATLANTIC COLLISION LLC	10/22/2024	Regular	0.00	-47.00	362692
007098	IDENTITY PROMOTIONS, INC.	10/22/2024	Regular	0.00	-534.60	363403
026166	M5 VENTURES LIMIITED	12/17/2024	Regular	0.00	-345.60	363758
000741	CONNIE COX	10/07/2024	Regular	0.00	-14.90	364656
004147	HENRY SCHEIN INC	12/10/2024	Regular	0.00	-604.80	365312
027171	JOHN HILL	10/16/2024	Regular	0.00	-746.00	365362
025830	CASEY HENRY	10/16/2024	Regular	0.00	-127.49	365381
027686	BRIOLIVE PRODUCTION & ENTERTAINMENT LLC	10/07/2024	Regular	0.00	-1,000.00	365538
028166	Taylor Mitchell	10/02/2024	Regular	0.00	-288.00	365603
028181	Thaddeus Wier	12/10/2024	Regular	0.00	-42.00	365643
000227	BENJAMIN SHARP	10/01/2024	Regular	0.00	354.84	365659
000228	FRED MORRIS	10/01/2024	Regular	0.00	354.84	365660
000226	HUMANE SOCIETY OF NMB	10/01/2024	Regular	0.00	20,833.33	365661
002414	JOHN SMITH	10/01/2024	Regular	0.00	375.32	365662
019402	KAREN ALFORD	10/01/2024	Regular	0.00	1,780.18	365663
019405	KATHY ROBBINS	10/01/2024	Regular	0.00	390.59	365664
019403	KENNETH CONNER	10/01/2024	Regular	0.00	50.00	365665
003082	RAY ALLEN LEE	10/01/2024	Regular	0.00	277.00	365666
025210	MB AUTO & TRUCK - NAPA	10/01/2024	Regular	0.00	10,356.30	365667
	**Void**	10/01/2024	Regular	0.00	0.00	365668
	**Void**	10/01/2024	Regular	0.00	0.00	365669
	**Void**	10/01/2024	Regular	0.00	0.00	365670
016225	3930 MUSIC GROUP	10/01/2024	Regular	0.00	9,038.00	365671
021696	ALEXIS P. MCLEOD	10/01/2024	Regular	0.00	986.88	365672
000452	ALSCO	10/01/2024	Regular	0.00	244.86	365673
020551	ANGEL SYLVESTER	10/01/2024	Regular	0.00	526.00	365674
027264	ANGELA WESTMORELAND	10/01/2024	Regular	0.00	266.27	365675
000051	ANIMAL HOSPITAL OF NMB	10/01/2024	Regular	0.00	497.59	365676
000131	BEACH FORD	10/01/2024	Regular	0.00	1,227.68	365677
027279	BRADLEY HARDEE	10/01/2024	Regular	0.00	200.00	365678
027359	BROYHILL EQUIPMENT LLC	10/01/2024	Regular	0.00	3,028.79	365679
005391	CAPITAL LIGHTING & SUPPLY, LLC	10/01/2024	Regular	0.00	1,607.75	365680
019536	CARLA R. DAROZA	10/01/2024	Regular	0.00	466.56	365681
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	10/01/2024	Regular	0.00	872.91	365682
000288	COASTAL ENGRAVERS, INC.	10/01/2024	Regular	0.00	38.88	365683
001903	DANA SAFETY SUPPLY INC	10/01/2024	Regular	0.00	1,823.04	365684
015198	FRED COYNE	10/01/2024	Regular	0.00	229.81	365685
000372	GALLS, LLC	10/01/2024	Regular	0.00	4,070.69	365686
000373	GENCO	10/01/2024	Regular	0.00	36.16	365687
021481	GRAND STRAND SPORTS ASSOCIATION	10/01/2024	Regular	0.00	6,745.00	365688
003454	GRAVES POOLS & SPAS	10/01/2024	Regular	0.00	207.66	365689
020747	HANK A. THOMAS	10/01/2024	Regular	0.00	229.81	365690
026901	HEATHER BENNETT	10/01/2024	Regular	0.00	52.00	365691
000503	HORRY COUNTY FINANCE OFFICE	10/01/2024	Regular	0.00	875.00	365692
000226	HUMANE SOCIETY OF NMB	10/01/2024	Regular	0.00	5,079.86	365693
007098	IDENTITY PROMOTIONS, INC.	10/01/2024	Regular	0.00	34.02	365694
000052	INTERSTATE BATTERIES	10/01/2024	Regular	0.00	16.47	365695
025207	JACKSON MCPHERSON	10/01/2024	Regular	0.00	166.62	365696
026119	JEFFREY WILSON	10/01/2024	Regular	0.00	98.00	365697
018997	JOSEPH KEISTER	10/01/2024	Regular	0.00	206.50	365698
018473	JUDY CHILDERS	10/01/2024	Regular	0.00	297.00	365699
021944	KIMI WALTERS	10/01/2024	Regular	0.00	260.37	365700
000381	KINGSTON ELECTRIC, INC	10/01/2024	Regular	0.00	1,560.00	365701
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	10/01/2024	Regular	0.00	1,504.08	365702

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017977	LAMAR COMPANIES	10/01/2024	Regular	0.00	4,350.00	365703
018491	LANCE RESTAURANT SUPPLY	10/01/2024	Regular	0.00	210.60	365704
000387	LEE TRANSPORT EQ INC	10/01/2024	Regular	0.00	1,606.17	365705
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	10/01/2024	Regular	0.00	32.19	365706
014753	MICHAEL MATTER	10/01/2024	Regular	0.00	1,659.68	365707
027960	Nathaniel Roddy	10/01/2024	Regular	0.00	1,222.40	365708
027876	Palmetto Turf and Land Management LLC	10/01/2024	Regular	0.00	3,075.00	365709
013553	PALMETTOSCAPES LANDSCAPE SUPPLY	10/01/2024	Regular	0.00	4,752.86	365710
010480	PYE-BARKER FIRE & SAFETY INC	10/01/2024	Regular	0.00	2,907.15	365711
020728	READS UNIFORMS, INC.	10/01/2024	Regular	0.00	1,250.64	365712
025407	RIM EVS INC	10/01/2024	Regular	0.00	6,477.84	365713
017435	SANTEE COOPER	10/01/2024	Regular	0.00	8,984.69	365714
001116	SC DHEC	10/01/2024	Regular	0.00	150.00	365715
022436	SOUTH ATLANTIC UMPIRES, INC.	10/01/2024	Regular	0.00	737.00	365716
026139	SOUTH SIDE SAINTS, LLC	10/01/2024	Regular	0.00	1,000.00	365717
008299	SQUEAKY'S TOWING SERVICE	10/01/2024	Regular	0.00	325.00	365718
019829	STEPHANIE SHICK	10/01/2024	Regular	0.00	129.69	365719
026336	The FMRT Group LLC	10/01/2024	Regular	0.00	500.00	365720
022551	THE LARSON GROUP	10/01/2024	Regular	0.00	12,173.06	365721
003081	THE PRINTING PORT	10/01/2024	Regular	0.00	205.20	365722
000537	THE WW WILLIAMS COMPANY	10/01/2024	Regular	0.00	2,252.91	365723
000901	TYLER EQUIPMENT CO, INC.	10/01/2024	Regular	0.00	127.07	365724
000648	US FOODSERVICE, INC.	10/01/2024	Regular	0.00	5,672.91	365725
000477	VEREENS STORE INC.	10/01/2024	Regular	0.00	1,959.13	365726
000431	WINDY HILL ACE HARDWARE	10/01/2024	Regular	0.00	760.63	365727
002168	ZIP'S TRUCK EQUIPMENT, INC.	10/01/2024	Regular	0.00	453.56	365728
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	10/03/2024	Regular	0.00	2,256.30	365729
010292	JOHNSON CONTROLS, INC.	10/03/2024	Regular	0.00	6,540.17	365730
000055	4 IMPRINT, INC.	10/03/2024	Regular	0.00	2,065.73	365731
021968	AECOM TECHNICAL SERVICES, INC.	10/03/2024	Regular	0.00	57,068.92	365732
017984	ALERT-ALL CORP.	10/03/2024	Regular	0.00	2,078.00	365733
022702	AMANDA PLAYER WOFFORD	10/03/2024	Regular	0.00	3,212.74	365734
022743	ANN TAGTMEYER	10/03/2024	Regular	0.00	34.95	365735
007078	AO HARDEE & SON, INC.	10/03/2024	Regular	0.00	42,727.05	365736
007269	BAREFOOT JOINT COMMITTEE	10/03/2024	Regular	0.00	1,111.50	365737
022912	BAREFOOT RETREAT HOA	10/03/2024	Regular	0.00	166.00	365738
017693	BILLY E FLOYD	10/03/2024	Regular	0.00	131.76	365739
021841	BRAME SPECIALTY COMPANY, INC.	10/03/2024	Regular	0.00	6,559.92	365740
000654	BSN	10/03/2024	Regular	0.00	1,045.74	365741
024119	CARRIE CHAPMAN	10/03/2024	Regular	0.00	30.00	365742
000199	CDW GOVERNMENT, INC.	10/03/2024	Regular	0.00	16,748.19	365743
021972	CHRISTOPHER MOORE	10/03/2024	Regular	0.00	252.23	365744
027819	City of North Myrtle Beach or Tara Augustyn	10/03/2024	Regular	0.00	219.77	365745
022571	COLE-PARMER	10/03/2024	Regular	0.00	103.03	365746
027669	CPR WORKS OF CHARLOTTE	10/03/2024	Regular	0.00	103.00	365747
000209	CRYSTAL MCGHEE	10/03/2024	Regular	0.00	27.47	365748
016376	DEERE & COMPANY	10/03/2024	Regular	0.00	17,148.85	365749
000647	DUKES ROOT CONTROL INC.	10/03/2024	Regular	0.00	10,389.96	365750
006818	EVOQUA WATER TECHNOLOGIES LLC	10/03/2024	Regular	0.00	14,759.02	365751
020414	FERGUSON WATERWORKS	10/03/2024	Regular	0.00	43,811.71	365752
000036	FORTILINE, INC.	10/03/2024	Regular	0.00	7,413.12	365753
000373	GENCO	10/03/2024	Regular	0.00	472.01	365754
000375	GRAINGER	10/03/2024	Regular	0.00	843.88	365755
028183	Greg Rowles Legacy Theatre	10/03/2024	Regular	0.00	45.00	365756
011688	HARRY F BRUTON & ASSOCIATES	10/03/2024	Regular	0.00	300.00	365757
010148	HD SUPPLY, INC.	10/03/2024	Regular	0.00	811.43	365758
007098	IDENTITY PROMOTIONS, INC.	10/03/2024	Regular	0.00	1,151.55	365759
019091	IMAGINATION ATHLETICS	10/03/2024	Regular	0.00	1,772.28	365760
016191	JAMES PLUMBING	10/03/2024	Regular	0.00	655.18	365761
028185	Jeff Owens	10/03/2024	Regular	0.00	305.02	365762
010292	JOHNSON CONTROLS, INC.	10/03/2024	Regular	0.00	8,265.11	365763

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028186	Karson Hixson	10/03/2024	Regular	0.00	100.00	365764
028187	Kim Lake	10/03/2024	Regular	0.00	68.60	365765
026711	LAURIE ZACHER	10/03/2024	Regular	0.00	34.95	365766
026589	LAW AND ORDER TECHNOLOGY LLC	10/03/2024	Regular	0.00	537.54	365767
028190	Linda McCoy	10/03/2024	Regular	0.00	1,060.00	365768
012783	MARLAINA "NINA" ORTIZ	10/03/2024	Regular	0.00	600.00	365769
028188	Michael Tedeton-Johnson	10/03/2024	Regular	0.00	97.77	365770
028191	Misha Ahern	10/03/2024	Regular	0.00	94.14	365771
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	10/03/2024	Regular	0.00	535.40	365772
027952	Rivertown Construction Consulting, Inc.	10/03/2024	Regular	0.00	900.00	365773
000874	ROUNTREE PRINTING COMPANY	10/03/2024	Regular	0.00	77.76	365774
019568	ROYALE INTERNATIONAL BEVERAGE CO., INC	10/03/2024	Regular	0.00	1,028.68	365775
028189	Ryan Eckersley	10/03/2024	Regular	0.00	50.00	365776
026021	SANTEE AUTOMOTIVE LLC	10/03/2024	Regular	0.00	29,296.00	365777
012044	SHI INTERNATIONAL CORP.	10/03/2024	Regular	0.00	216,359.61	365778
000464	SIMMONS IRRIGATION SUPPLY INC.	10/03/2024	Regular	0.00	174.31	365779
019688	T-MOBILE USA, INC.	10/03/2024	Regular	0.00	666.68	365780
027617	VEHICLE SERVICE GROUP LLC	10/03/2024	Regular	0.00	86,442.01	365781
000477	VEREENS STORE INC.	10/03/2024	Regular	0.00	4,420.50	365782
025953	WHITE CAP, LP	10/03/2024	Regular	0.00	735.40	365783
015185	XYLEM WATER SOLUTIONS USA., INC.	10/03/2024	Regular	0.00	9,572.48	365784
013840	AARON JONES	10/08/2024	Regular	0.00	448.50	365785
027680	AARON SMITH	10/08/2024	Regular	0.00	145.00	365786
028154	Alan H. Yoho	10/08/2024	Regular	0.00	567.00	365787
008468	AT & T MOBILITY	10/08/2024	Regular	0.00	318.68	365788
021955	AXON ENTERPRISE, INC.	10/08/2024	Regular	0.00	905.47	365789
020981	BACKGROUND INVESTIGATION BUREAU LLC	10/08/2024	Regular	0.00	412.90	365790
017713	BEACH BIKE SHOP	10/08/2024	Regular	0.00	637.48	365791
000131	BEACH FORD	10/08/2024	Regular	0.00	3,569.69	365792
016174	BLANTON BUILDING SUPPLIES	10/21/2024	Regular	0.00	-2,241.48	365793
016174	BLANTON BUILDING SUPPLIES	10/08/2024	Regular	0.00	2,241.48	365793
027866	Brown & Brown Insurance Services, Inc	10/08/2024	Regular	0.00	4,167.00	365794
018507	BRR ENTERPRISES/VENTURES LLC	10/08/2024	Regular	0.00	2,538.20	365795
000165	BURROUGHS SPRAYER MFG, INC.	10/08/2024	Regular	0.00	249.03	365796
028192	Calley Motorcycle Parts, LLC	10/08/2024	Regular	0.00	2,427.74	365797
005391	CAPITAL LIGHTING & SUPPLY, LLC	10/08/2024	Regular	0.00	1,179.36	365798
019536	CARLA R. DAROZA	10/08/2024	Regular	0.00	164.16	365799
003098	CAROLINA INTERNATIONAL TRUCKS, INC	10/08/2024	Regular	0.00	4,346.97	365800
025567	CHRIS SARTIN	10/08/2024	Regular	0.00	122.37	365801
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	10/08/2024	Regular	0.00	2,311.18	365802
000295	COGGIN SECURITY, INC.	10/08/2024	Regular	0.00	135.00	365803
000741	CONNIE COX	10/08/2024	Regular	0.00	14.90	365804
005788	CONSOLIDATED MAILING SOLUTIONS	10/08/2024	Regular	0.00	12,337.60	365805
012613	CONWAY AUTO PARTS	10/08/2024	Regular	0.00	78.38	365806
021895	CORE & MAIN LP	10/08/2024	Regular	0.00	2,430.00	365807
001903	DANA SAFETY SUPPLY INC	10/08/2024	Regular	0.00	11,318.40	365808
028194	Elisha Cox	10/08/2024	Regular	0.00	85.38	365809
026963	EVAN NANTISTA	10/08/2024	Regular	0.00	182.00	365810
020414	FERGUSON WATERWORKS	10/08/2024	Regular	0.00	8,424.00	365811
000036	FORTILINE, INC.	10/08/2024	Regular	0.00	1,004.40	365812
001084	FREIGHTLINER OF ARIZONA, LLC	10/08/2024	Regular	0.00	191,682.00	365813
000372	GALLS, LLC	10/08/2024	Regular	0.00	171.07	365814
000373	GENCO	10/08/2024	Regular	0.00	5,515.07	365815
019830	GRAHAM E-Z GO	10/08/2024	Regular	0.00	192.74	365816
003454	GRAVES POOLS & SPAS	10/08/2024	Regular	0.00	183.10	365817
019407	GREATAMERICA FINANCIAL SVCS	10/08/2024	Regular	0.00	2,052.61	365818
004917	H BARBER & SONS INC	10/08/2024	Regular	0.00	655.99	365819
005486	HOMER THOMPSON	10/08/2024	Regular	0.00	100.00	365820
000399	HORRY COUNTY SOLID	10/08/2024	Regular	0.00	561.00	365821
000052	INTERSTATE BATTERIES	10/08/2024	Regular	0.00	1,788.08	365822
000378	JET VAC SEWER EQUIPMENT	10/08/2024	Regular	0.00	1,207.41	365823

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017679	JOHNNY E. SELLERS	10/08/2024	Regular	0.00	62,851.50	365824
021965	K & K EQUIPMENT	10/08/2024	Regular	0.00	1,123.19	365825
024417	KELLY CARPENTER	10/08/2024	Regular	0.00	313.19	365826
025728	KING ASPHALT INC.	10/08/2024	Regular	0.00	4,906.74	365827
026894	KRISTIE STEVENS TROUT	10/08/2024	Regular	0.00	781.00	365828
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	10/08/2024	Regular	0.00	773.91	365829
026166	M5 VENTURES LIMITED	10/08/2024	Regular	0.00	681.00	365830
018442	MATCO TOOLS	10/08/2024	Regular	0.00	915.09	365831
006836	MATTHEW PASQUIRELL	11/13/2024	Regular	0.00	-176.00	365832
006836	MATTHEW PASQUIRELL	10/08/2024	Regular	0.00	176.00	365832
026820	MATTHEW ZEPP	10/08/2024	Regular	0.00	87.00	365833
027905	Medline Industries, LP	10/08/2024	Regular	0.00	731.71	365834
022605	MOBILE COMMUNICATIONS AMERICA, INC.	10/08/2024	Regular	0.00	1,032.85	365835
011005	NATIVE SONS	10/08/2024	Regular	0.00	768.00	365836
000590	NMB TIMES	10/08/2024	Regular	0.00	2,744.00	365837
028196	One Angel Properties	10/08/2024	Regular	0.00	882.00	365838
005337	OVERHEAD DOOR COMPANY OF THE	10/08/2024	Regular	0.00	236.25	365839
002931	POSITIVE PROMOTIONS, INC	10/08/2024	Regular	0.00	941.44	365840
027913	Proactive MD SC, PA	10/08/2024	Regular	0.00	65,500.00	365841
025976	RIVERSIDE TRUCK ACCESSORIES & RHINO LINER	10/08/2024	Regular	0.00	600.00	365842
018740	ROXANNE FELAN	10/08/2024	Regular	0.00	1,284.02	365843
008487	RYAN WINDELL	10/08/2024	Regular	0.00	1,034.20	365844
000248	SANTEE COOPER	10/08/2024	Regular	0.00	132.37	365845
002791	SANTEE COOPER	10/08/2024	Regular	0.00	7,875.00	365846
000003	SHELL SMALL ENGINE, INC.	10/08/2024	Regular	0.00	1,026.32	365847
021321	SHRED360, LLC	10/08/2024	Regular	0.00	169.90	365848
000464	SIMMONS IRRIGATION SUPPLY INC.	10/08/2024	Regular	0.00	502.87	365849
023959	SMYRNA READY MIX CONCRETE, LLC	10/08/2024	Regular	0.00	1,248.50	365850
022436	SOUTH ATLANTIC UMPIRES, INC.	10/08/2024	Regular	0.00	2,385.00	365851
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSO	10/08/2024	Regular	0.00	930.00	365852
004023	SPANN ROOFING & SHEET METAL INC	10/08/2024	Regular	0.00	13,636.41	365853
020255	SPARTAN FIRE AND EMERGENCY APPARATUS, II	10/08/2024	Regular	0.00	2,502.90	365854
000789	SPORTSMAN'S CHOICE MARINE, INC	10/08/2024	Regular	0.00	406.27	365855
008299	SQUEAKY'S TOWING SERVICE	10/08/2024	Regular	0.00	1,050.00	365856
018129	STEPHEN D MURPHY	10/08/2024	Regular	0.00	102.25	365857
028193	Steve Koury	10/08/2024	Regular	0.00	882.00	365858
001394	SUNBELT RENTALS, INC.	10/08/2024	Regular	0.00	923.80	365859
025424	TAPCO, INC.	10/08/2024	Regular	0.00	1,180.00	365860
022551	THE LARSON GROUP	10/08/2024	Regular	0.00	274.31	365861
018500	TRANS UNION RISK AND ALTERNATIVE	10/08/2024	Regular	0.00	594.21	365862
027964	Universal Background Screening	10/08/2024	Regular	0.00	111.46	365863
000477	VEREENS STORE INC.	10/08/2024	Regular	0.00	486.00	365864
000249	WEST PAYMENT CENTER	10/08/2024	Regular	0.00	514.96	365865
028198	Always Advancing Manufacturing and Promotio	10/10/2024	Regular	0.00	2,697.00	365869
000131	BEACH FORD	10/10/2024	Regular	0.00	474.82	365870
016174	BLANTON BUILDING SUPPLIES	10/10/2024	Regular	0.00	359.49	365871
027359	BROYHILL EQUIPMENT LLC	10/10/2024	Regular	0.00	249,348.00	365872
000344	BYRNE ACQUISITION GROUP	10/10/2024	Regular	0.00	3,000.00	365873
028200	Charles Lawhon	10/10/2024	Regular	0.00	227.73	365874
024732	CHARTER COMMUNICATIONS	10/10/2024	Regular	0.00	1,546.93	365875
026423	CMI HEALTH, INC.	10/10/2024	Regular	0.00	170.98	365876
027951	Contract Construction	10/10/2024	Regular	0.00	2,913,747.58	365877
027833	Conway Steel & Fab LLC	10/10/2024	Regular	0.00	906.94	365878
023047	CREGGER COMPANY, INC.	10/10/2024	Regular	0.00	5,349.24	365879
019067	DADE PAPER & BAG CO.	10/10/2024	Regular	0.00	6,068.52	365880
024076	DAVID SNIDER	10/10/2024	Regular	0.00	82.00	365881
002166	DiVal Safety Equipment Inc.	10/10/2024	Regular	0.00	1,402.05	365882
027791	Ever Dixie USA EMS Supply Co.	10/10/2024	Regular	0.00	241.89	365883
000371	FERGUSON ENTERPRISES, INC.	10/10/2024	Regular	0.00	1,188.00	365884
026794	FLOYD NORRIS	10/10/2024	Regular	0.00	100.00	365885
012834	FRONTIER	10/10/2024	Regular	0.00	1,910.00	365886

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000399	HORRY COUNTY SOLID	10/10/2024	Regular	0.00	79,779.94	365887
000524	IDEXX DISTRIBUTION, INC.	10/10/2024	Regular	0.00	4,135.00	365888
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	10/10/2024	Regular	0.00	8,431.97	365889
016191	JAMES PLUMBING	10/10/2024	Regular	0.00	1,250.06	365890
000378	JET VAC SEWER EQUIPMENT	10/10/2024	Regular	0.00	7,969.70	365891
021944	KIMI WALTERS	10/10/2024	Regular	0.00	100.00	365892
014746	LAMORRIS GORE	10/10/2024	Regular	0.00	100.00	365893
020915	LEIF BENNETT	10/10/2024	Regular	0.00	6,900.00	365894
021664	MOTOROLA SOLUTIONS, INC.	10/10/2024	Regular	0.00	213,683.76	365895
011940	OTIS ELEVATOR COMPANY	10/10/2024	Regular	0.00	1,797.58	365896
011312	PIEDMONT SERVICE GROUP	10/10/2024	Regular	0.00	3,332.70	365897
025175	PVP COMMUNICATIONS	10/10/2024	Regular	0.00	1,758.00	365898
008487	RYAN WINDELL	10/10/2024	Regular	0.00	18.32	365899
021768	SANTEE COOPER	10/10/2024	Regular	0.00	197,633.64	365900
021768	SANTEE COOPER	10/10/2024	Regular	0.00	-197,633.64	365900
000248	SANTEE COOPER	10/10/2024	Regular	0.00	1,039.12	365901
022436	SOUTH ATLANTIC UMPIRES, INC.	10/10/2024	Regular	0.00	1,830.00	365902
001394	SUNBELT RENTALS, INC.	10/10/2024	Regular	0.00	10,949.86	365903
027072	TAJAI LIVINGSTON	10/10/2024	Regular	0.00	100.00	365904
000497	THE SHERWIN WILLIAMS CO	10/10/2024	Regular	0.00	872.64	365905
028197	TrafficGuard, Inc.	10/10/2024	Regular	0.00	2,153.00	365906
028199	Trailer Delivery Service	10/10/2024	Regular	0.00	650.00	365907
028201	Tru Sol Band, LLC	10/10/2024	Regular	0.00	5,250.00	365908
000472	UNIFIRST CORPORATION	10/10/2024	Regular	0.00	9,436.39	365909
	**Void**	10/10/2024	Regular	0.00	0.00	365910
	**Void**	10/10/2024	Regular	0.00	0.00	365911
	**Void**	10/10/2024	Regular	0.00	0.00	365912
	**Void**	10/10/2024	Regular	0.00	0.00	365913
000477	VEREENS STORE INC.	10/10/2024	Regular	0.00	657.72	365914
000248	SANTEE COOPER	10/10/2024	Regular	0.00	-197,633.64	365915
000248	SANTEE COOPER	10/10/2024	Regular	0.00	197,633.64	365915
023841	ALSTON EDGE	10/11/2024	Regular	0.00	99,552.02	365916
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	10/11/2024	Regular	0.00	7,182.75	365917
000248	SANTEE COOPER	10/11/2024	Regular	0.00	197,633.64	365918
027926	Sky Elements LLC	10/11/2024	Regular	0.00	15,000.00	365919
018737	ZOHO CORPORATION	10/11/2024	Regular	0.00	33,300.80	365920
025200	AARON GRAHAM	10/15/2024	Regular	0.00	100.00	365921
028202	AG M Electronics Inc	10/15/2024	Regular	0.00	1,434.58	365922
021696	ALEXIS P. MCLEOD	10/15/2024	Regular	0.00	375.25	365923
000452	ALSCO	10/15/2024	Regular	0.00	244.86	365924
000104	AMICK EQUIPMENT COMPANY, INC.	10/15/2024	Regular	0.00	1,302.79	365925
007519	ANDREW CODY LUDLAM	10/15/2024	Regular	0.00	100.00	365926
028208	Andrew Jenkins	10/15/2024	Regular	0.00	117.00	365927
020551	ANGEL SYLVESTER	10/15/2024	Regular	0.00	2,000.00	365928
004334	APCO INTERNATIONAL INC.	10/15/2024	Regular	0.00	30.00	365929
000131	BEACH FORD	10/15/2024	Regular	0.00	113.77	365930
014749	BOBBY R HALL	10/15/2024	Regular	0.00	348.00	365931
028159	Brantley L Norris	10/15/2024	Regular	0.00	2,100.00	365932
000156	BRENNTAG MID-SOUTH, INC.	10/15/2024	Regular	0.00	36,941.35	365933
028209	Brian Calvert	10/15/2024	Regular	0.00	69.00	365934
027866	Brown & Brown Insurance Services, Inc	10/15/2024	Regular	0.00	4,167.00	365935
024618	CABRAL MANNY	10/15/2024	Regular	0.00	206.98	365936
017345	CAROLINA BEACH MUSIC, LLC.	10/15/2024	Regular	0.00	600.00	365937
026124	CASPER VIOLETTE	10/15/2024	Regular	0.00	70.19	365938
025219	CHOICE SCREENING	10/15/2024	Regular	0.00	217.75	365939
020904	COACH'S TEAM SPORTS, LLC	10/15/2024	Regular	0.00	1,794.00	365940
019927	COAST FUTBOL ALLIANCE, INC	10/15/2024	Regular	0.00	12,000.00	365941
021013	COASTAL CAROLINA UNIVERSITY	10/15/2024	Regular	0.00	3,822.83	365942
001832	COASTAL CAROLINA UNIVERSITY	10/15/2024	Regular	0.00	18,684.00	365943
000288	COASTAL ENGRAVERS, INC.	10/15/2024	Regular	0.00	302.40	365944
000304	CONWAY FORD, INC.	10/15/2024	Regular	0.00	105.65	365945

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
023047	CREGGER COMPANY, INC.	10/15/2024	Regular	0.00	1,128.60	365946
013545	DESERT DIAMOND INDUSTRIES, LLC.	10/15/2024	Regular	0.00	1,682.00	365947
028204	Doug Allen	10/15/2024	Regular	0.00	80.99	365948
023989	EGROUP HOLDING COMPANY, LLC	10/15/2024	Regular	0.00	16,100.44	365949
010218	ELIZABETH REIGHARD	10/15/2024	Regular	0.00	48.00	365950
025001	EQUIFAX WORKFORCE SOLUTIONS	10/15/2024	Regular	0.00	243.00	365951
004380	EUROPA SPORTS PARTNERS, LLC	10/15/2024	Regular	0.00	879.80	365952
006818	EVOQUA WATER TECHNOLOGIES LLC	10/15/2024	Regular	0.00	14,663.58	365953
017740	EXPERIAN	10/15/2024	Regular	0.00	6.96	365954
024313	FAITH CINDY	10/15/2024	Regular	0.00	34.00	365955
020414	FERGUSON WATERWORKS	10/15/2024	Regular	0.00	5,572.80	365956
028108	FireService Management, LLC	10/15/2024	Regular	0.00	1,363.86	365957
000369	FLORENCE TRUCK CENTER, INC.	10/15/2024	Regular	0.00	1,881.03	365958
021992	FRANK HANEY	10/15/2024	Regular	0.00	100.00	365959
018435	FUN EXPRESS LLC	10/15/2024	Regular	0.00	6,974.91	365960
028212	G.F Fulwood Inc	10/15/2024	Regular	0.00	858.00	365961
000372	GALLS, LLC	10/15/2024	Regular	0.00	734.88	365962
003454	GRAVES POOLS & SPAS	10/15/2024	Regular	0.00	195.38	365963
018879	GUARDIAN WINDOW TINT	10/15/2024	Regular	0.00	550.00	365964
021877	GUNNERSON CONSULTING & COMMUNICATIO	10/15/2024	Regular	0.00	5,167.50	365965
017881	HARBOURGATE MARINA GROUP	10/15/2024	Regular	0.00	453.47	365966
027508	HDL COMPANIES	10/15/2024	Regular	0.00	311.20	365967
003052	HERALD OFFICE SYSTEMS, INC.	10/15/2024	Regular	0.00	608.26	365968
021876	HIGHLAND PRODUCTS GROUP	10/15/2024	Regular	0.00	3,283.20	365969
019818	HORRY COUNTY	10/15/2024	Regular	0.00	770.00	365970
000399	HORRY COUNTY SOLID	10/15/2024	Regular	0.00	138,309.52	365971
000536	HORRY ELECTRIC COOPERATIVE	10/15/2024	Regular	0.00	2,144.83	365972
007098	IDENTITY PROMOTIONS, INC.	10/15/2024	Regular	0.00	1.62	365973
028211	Isaac Drake	10/15/2024	Regular	0.00	257.16	365974
023686	JACOB HITCHCOCK	10/15/2024	Regular	0.00	100.00	365975
016191	JAMES PLUMBING	10/15/2024	Regular	0.00	155.00	365976
000378	JET VAC SEWER EQUIPMENT	10/15/2024	Regular	0.00	545,383.03	365977
014768	JIMMY L WILSON	10/15/2024	Regular	0.00	100.00	365978
018473	JUDY CHILDERS	10/15/2024	Regular	0.00	54.06	365979
021965	K & K EQUIPMENT	10/15/2024	Regular	0.00	1,702.07	365980
024417	KELLY CARPENTER	10/15/2024	Regular	0.00	742.50	365981
021948	KTAD HOLDINGS LLC	10/15/2024	Regular	0.00	46,570.00	365982
000605	LAKE CITY ELECTRIC MOTOR REPAIR INC.	10/15/2024	Regular	0.00	2,487.88	365983
027794	Lauren Jesse	10/15/2024	Regular	0.00	108.01	365984
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	10/15/2024	Regular	0.00	887.57	365985
020783	LES MILLS UNITED STATES TRADING, INC.	10/15/2024	Regular	0.00	599.00	365986
014453	LOGAN'S ROADHOUSE	10/15/2024	Regular	0.00	8,474.00	365987
017464	MAKO MEDIA, INC.	10/15/2024	Regular	0.00	175.00	365988
015550	MEAD & HUNT	10/15/2024	Regular	0.00	4,139.33	365989
013880	MECHANICAL EQUIPMENT COMPANY	10/15/2024	Regular	0.00	17,914.70	365990
027905	Medline Industries, LP	10/15/2024	Regular	0.00	158.79	365991
004919	MES-CAROLINAS	10/15/2024	Regular	0.00	2,235.00	365992
022605	MOBILE COMMUNICATIONS AMERICA, INC.	10/15/2024	Regular	0.00	1,032.85	365993
015201	MUNICIPAL ASSOCIATION OF SC	10/15/2024	Regular	0.00	35.00	365994
011005	NATIVE SONS	10/15/2024	Regular	0.00	545.00	365995
010158	NICHOLAS HUGHES	10/15/2024	Regular	0.00	100.00	365996
001887	NIGP, INC.	10/15/2024	Regular	0.00	295.00	365997
025979	P2 OF SC, LLC	10/15/2024	Regular	0.00	126,671.07	365998
026293	PAIGE HESS	10/15/2024	Regular	0.00	488.28	365999
028131	Palmetto Leasing Inc.	10/15/2024	Regular	0.00	150.00	366000
026005	PMA COMPANIES, INC.	10/15/2024	Regular	0.00	113,356.11	366001
	**Void**	10/15/2024	Regular	0.00	0.00	366002
019819	PUBLIX SUPERMARKETS, INC.	10/15/2024	Regular	0.00	623.02	366003
000444	QUALITY EQUIPMENT, LLC	10/15/2024	Regular	0.00	7,405.02	366004
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	10/15/2024	Regular	0.00	472.56	366005
020728	READS UNIFORMS, INC.	10/15/2024	Regular	0.00	172.80	366006

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
015776	REBECCA W SCOTT	10/15/2024	Regular	0.00	851.00	366007
021363	RHINEHART FAMILY COMPANY, INC.	10/15/2024	Regular	0.00	9,373.80	366008
000874	ROUNTREE PRINTING COMPANY	10/15/2024	Regular	0.00	479.84	366009
000248	SANTEE COOPER	10/15/2024	Regular	0.00	255.98	366010
000417	SC DMV	10/15/2024	Regular	0.00	500.00	366011
000754	SC STATE TREASURER	10/15/2024	Regular	0.00	51,542.18	366012
020650	SCIAAI	10/15/2024	Regular	0.00	500.00	366013
000004	SIRCHIE AQUISITION COMPANY LLC	10/15/2024	Regular	0.00	194.18	366014
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSO	10/15/2024	Regular	0.00	1,240.00	366015
000469	SOUTHERN TRUCK SERVICE INC.	10/15/2024	Regular	0.00	102.70	366016
004023	SPANN ROOFING & SHEET METAL INC	10/15/2024	Regular	0.00	3,067.10	366017
017503	SPARKS TOYOTA	10/15/2024	Regular	0.00	154.21	366018
028205	Suzane Bagwell	10/15/2024	Regular	0.00	45.00	366019
003392	TALOTTA INC.	10/15/2024	Regular	0.00	5,459.04	366020
028210	Team Myrtle Beach	10/15/2024	Regular	0.00	154.13	366021
026336	The FMRT Group LLC	10/15/2024	Regular	0.00	1,000.00	366022
022440	TIDEWATER PLANTATION	10/15/2024	Regular	0.00	860.40	366023
027069	TIMECLOCK PLUS, LLC	10/15/2024	Regular	0.00	117.19	366024
028207	Timothy Wilson	10/15/2024	Regular	0.00	359.85	366025
000648	US FOODSERVICE, INC.	10/15/2024	Regular	0.00	6,912.03	366026
008847	VC3, INC.	10/15/2024	Regular	0.00	1,012.50	366027
000477	VEREENS STORE INC.	10/15/2024	Regular	0.00	2,269.21	366028
022945	WARWICK GROUP CONSULTANTS, LLC	10/15/2024	Regular	0.00	4,000.00	366029
013105	WILLIAM MCLEOD	10/15/2024	Regular	0.00	752.25	366030
022215	DATA FLOW SYSTEMS, INC.	10/17/2024	Regular	0.00	4,232.39	366031
025979	P2 OF SC, LLC	10/17/2024	Regular	0.00	60,600.70	366032
000789	SPORTSMAN'S CHOICE MARINE, INC	10/17/2024	Regular	0.00	2,068.03	366033
020551	ANGEL SYLVESTER	10/17/2024	Regular	0.00	405.02	366034
028215	Bill McMillen	10/17/2024	Regular	0.00	300.00	366035
000146	BLACKS TIRE SERVICE, INC.	10/17/2024	Regular	0.00	37,145.86	366036
	**Void**	10/17/2024	Regular	0.00	0.00	366037
	**Void**	10/17/2024	Regular	0.00	0.00	366038
026352	BRANDY CLOOS	10/17/2024	Regular	0.00	319.32	366039
000344	BYRNE ACQUISITION GROUP	10/17/2024	Regular	0.00	1,600.00	366040
025830	CASEY HENRY	10/17/2024	Regular	0.00	127.49	366041
020904	COACH'S TEAM SPORTS, LLC	10/17/2024	Regular	0.00	5,355.00	366042
025442	COURTYARD BY MARRIOTT	10/17/2024	Regular	0.00	1,703.50	366043
025442	COURTYARD BY MARRIOTT	11/20/2024	Regular	0.00	-1,703.50	366043
000373	GENCO	10/17/2024	Regular	0.00	1,479.66	366044
028214	JAMES NENNI	10/17/2024	Regular	0.00	37.30	366045
028213	Jones Media Partners LLC	10/17/2024	Regular	0.00	297.00	366046
017977	LAMAR COMPANIES	10/17/2024	Regular	0.00	1,400.00	366047
017464	MAKO MEDIA, INC.	10/17/2024	Regular	0.00	700.00	366048
020449	PRISCILLA D CALVO	10/17/2024	Regular	0.00	4,550.00	366049
026600	QUICKSCORES LLC	10/17/2024	Regular	0.00	679.00	366050
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSO	10/17/2024	Regular	0.00	2,160.00	366051
022958	UNLIMITED PRINTING & SIGNS, INC.	10/17/2024	Regular	0.00	1,279.80	366052
014900	MALONE, THOMPSON, SUMMERS & OTT, LLC.	10/18/2024	Regular	0.00	16,047.50	366053
027363	OCEAN DRIVE ELEMENTARY	10/18/2024	Regular	0.00	250.00	366054
017730	MCLEOD OCCUPATIONAL HEALTH	10/22/2024	Regular	0.00	1,520.57	366055
015709	O'REILLY AUTO PARTS	10/22/2024	Regular	0.00	602.71	366056
000444	QUALITY EQUIPMENT, LLC	10/22/2024	Regular	0.00	2,554.52	366057
028227	All American Boot MFG. INC	10/22/2024	Regular	0.00	525.00	366058
027468	ALLEN SCHOTT	10/22/2024	Regular	0.00	100.00	366059
000051	ANIMAL HOSPITAL OF NMB	10/22/2024	Regular	0.00	1,319.84	366060
026165	ATLANTIC COLLISION LLC	10/22/2024	Regular	0.00	4,254.58	366061
017713	BEACH BIKE SHOP	10/22/2024	Regular	0.00	128.60	366062
000321	BOLTON & MENK, INC.	10/22/2024	Regular	0.00	2,367.50	366063
028220	Braydon Mann	10/22/2024	Regular	0.00	100.00	366064
025199	BRYAN JORDAN	10/22/2024	Regular	0.00	100.00	366065
022213	C BLAKE LONG	10/22/2024	Regular	0.00	79.00	366066

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028223	Capital Acquisitions LLC	10/22/2024	Regular	0.00	4,020.00	366067
005391	CAPITAL LIGHTING & SUPPLY, LLC	10/22/2024	Regular	0.00	1,718.43	366068
019411	CAROLINA COOL, INC.	10/22/2024	Regular	0.00	3,925.00	366069
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARI	10/22/2024	Regular	0.00	838.70	366070
027831	City of North Myrtle Beach or Kelly Carpenter	10/22/2024	Regular	0.00	965.17	366071
000288	COASTAL ENGRAVERS, INC.	10/22/2024	Regular	0.00	55.08	366072
014739	CONNIEZE DEWITT	10/22/2024	Regular	0.00	200.00	366073
023047	CREGGER COMPANY, INC.	10/22/2024	Regular	0.00	1,613.52	366074
006194	CURRY WILSON	10/22/2024	Regular	0.00	100.00	366075
001903	DANA SAFETY SUPPLY INC	10/22/2024	Regular	0.00	10,170.36	366076
023358	DANIEL MYERS	10/22/2024	Regular	0.00	100.00	366077
025845	DANNY FOWLER	10/22/2024	Regular	0.00	100.00	366078
000981	DARYL LEO BELLAMY	10/22/2024	Regular	0.00	100.00	366079
000585	DAVE WOOD	10/22/2024	Regular	0.00	100.00	366080
000746	DAWN SNIDER	10/22/2024	Regular	0.00	863.69	366081
027780	Deshawn Walters	10/22/2024	Regular	0.00	100.00	366082
014764	DOCK VEREEN	10/22/2024	Regular	0.00	100.00	366083
028204	Doug Allen	10/22/2024	Regular	0.00	100.00	366084
026123	DOUG COOK	10/22/2024	Regular	0.00	70.19	366085
024066	ELITE COASTAL IRRIGATION	10/22/2024	Regular	0.00	323.82	366086
024974	FLEURY CRAIG	10/22/2024	Regular	0.00	255.00	366087
012834	FRONTIER	10/22/2024	Regular	0.00	97.86	366088
000372	GALLS, LLC	10/22/2024	Regular	0.00	3,009.30	366089
023488	GOVERNMENTJOBS.COM, INC.	10/22/2024	Regular	0.00	1,909.17	366090
000650	GRAND STRAND WATER & SEWER AUTHORITY	10/22/2024	Regular	0.00	1,069.01	366091
003454	GRAVES POOLS & SPAS	10/22/2024	Regular	0.00	207.66	366092
025842	GREG SETTLE	10/22/2024	Regular	0.00	100.00	366093
026964	GREGORY NEDROW	10/22/2024	Regular	0.00	100.00	366094
028229	Halie Lowry	10/22/2024	Regular	0.00	100.00	366095
027486	HARLEY SMITH	10/22/2024	Regular	0.00	100.00	366096
003052	HERALD OFFICE SYSTEMS, INC.	10/22/2024	Regular	0.00	51.73	366097
028219	Hold the Line K9 Conference	10/22/2024	Regular	0.00	700.00	366098
000536	HORRY ELECTRIC COOPERATIVE	10/22/2024	Regular	0.00	2,509.82	366099
027641	I2C TECHNOLOGIES	10/22/2024	Regular	0.00	1,017.12	366100
007098	IDENTITY PROMOTIONS, INC.	10/22/2024	Regular	0.00	867.60	366101
019091	IMAGINATION ATHLETICS	10/22/2024	Regular	0.00	60.00	366102
027688	INHEALTH STRATEGIES, LLC	10/22/2024	Regular	0.00	7,217.32	366103
019926	INTERNATIONAL ASSOC FOR IDENTIFICATION	10/22/2024	Regular	0.00	190.00	366104
016191	JAMES PLUMBING	10/22/2024	Regular	0.00	779.55	366105
024057	JERRED ROBERTS	10/22/2024	Regular	0.00	882.00	366106
026304	JESSE SATTERFIELD	10/22/2024	Regular	0.00	100.00	366107
027171	JOHN HILL	10/22/2024	Regular	0.00	260.00	366108
018997	JOSEPH KEISTER	10/22/2024	Regular	0.00	221.25	366109
013358	KAREEM HEMINGWAY	10/22/2024	Regular	0.00	156.93	366110
028221	Karl Landau	10/22/2024	Regular	0.00	59.38	366111
024417	KELLY CARPENTER	10/22/2024	Regular	0.00	37.98	366112
026948	KEVIN VARNUM	10/22/2024	Regular	0.00	100.00	366113
025728	KING ASPHALT INC.	10/22/2024	Regular	0.00	33,700.52	366114
028218	Kyle Lundgren	10/22/2024	Regular	0.00	221.25	366115
021833	KYLE SMITH	10/22/2024	Regular	0.00	386.00	366116
022201	L SUZANNE PRITCHARD	10/22/2024	Regular	0.00	400.00	366117
027369	LANDEN POLLOCK	10/22/2024	Regular	0.00	500.00	366118
028228	Language Testing International Inc.	10/22/2024	Regular	0.00	145.00	366119
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	10/22/2024	Regular	0.00	909.47	366120
004806	MATT GIBBONS	10/22/2024	Regular	0.00	2,477.66	366121
026388	MATTHEW DANIEL	10/22/2024	Regular	0.00	750.00	366122
015550	MEAD & HUNT	10/22/2024	Regular	0.00	3,880.00	366123
026369	MEDICARE COMMERCIAL REPAYMENT CENTER	10/22/2024	Regular	0.00	874.43	366124
027905	Medline Industries, LP	10/22/2024	Regular	0.00	321.53	366125
027144	MICHAEL J JOHNSON	10/22/2024	Regular	0.00	221.25	366126
026980	MUNICO CORP	10/22/2024	Regular	0.00	638.16	366127

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
025441	POINT SOURCE ENVIRONMENTAL LLC	10/22/2024	Regular	0.00	1,075.00	366128
000456	QUILL CORPORATION	10/22/2024	Regular	0.00	232.19	366129
025841	RANDY MASSEY	10/22/2024	Regular	0.00	100.00	366130
020728	READS UNIFORMS, INC.	10/22/2024	Regular	0.00	3,043.44	366131
027454	RENDELL JACKSON	10/22/2024	Regular	0.00	198.25	366132
025407	RIM EVS INC	10/22/2024	Regular	0.00	11,847.00	366133
004319	ROCKY BRYANT	10/22/2024	Regular	0.00	882.00	366134
025353	ROGER MARQUES	10/22/2024	Regular	0.00	100.00	366135
028216	Ronald H. Zwingeltserg	10/22/2024	Regular	0.00	54.00	366136
018740	ROXANNE FELAN	10/22/2024	Regular	0.00	2,714.15	366137
015186	RS Americas, Inc	10/22/2024	Regular	0.00	342.36	366138
008487	RYAN WINDELL	10/22/2024	Regular	0.00	78.89	366139
027826	Sandra Davis	10/22/2024	Regular	0.00	40.00	366140
000248	SANTEE COOPER	10/22/2024	Regular	0.00	5,380.10	366141
022942	SC RURAL WATER ASSOCIATION	10/22/2024	Regular	0.00	4,200.00	366142
009475	SETH CARTER	10/22/2024	Regular	0.00	86.36	366143
023959	SMYRNA READY MIX CONCRETE, LLC	10/22/2024	Regular	0.00	3,265.50	366144
028224	Southern Trailer Depot, LLC	10/22/2024	Regular	0.00	6,775.00	366145
004023	SPANN ROOFING & SHEET METAL INC	10/22/2024	Regular	0.00	1,425.00	366146
025424	TAPCO, INC.	10/22/2024	Regular	0.00	94.40	366147
026336	The FMRT Group LLC	10/22/2024	Regular	0.00	500.00	366148
000497	THE SHERWIN WILLIAMS CO	10/22/2024	Regular	0.00	4,088.83	366149
006556	TOMLINSON SALES	10/22/2024	Regular	0.00	200.00	366150
028138	TT FASTER LLC	10/22/2024	Regular	0.00	3,682.34	366151
000472	UNIFIRST CORPORATION	10/22/2024	Regular	0.00	2,150.11	366152
000477	VEREENS STORE INC.	10/22/2024	Regular	0.00	2,838.39	366153
028222	Vickie Green	10/22/2024	Regular	0.00	100.00	366154
018876	WAKE STONE CORPORATION	10/22/2024	Regular	0.00	590.78	366155
026945	WILLIAM DEXTER RABON	10/22/2024	Regular	0.00	100.00	366156
025762	WILLIAM KELLAM	10/22/2024	Regular	0.00	100.00	366157
027906	Croft & Associates SC, LLC	10/24/2024	Regular	0.00	5,500.00	366158
006818	EVOQUA WATER TECHNOLOGIES LLC	10/24/2024	Regular	0.00	15,987.14	366159
027494	J.T. & COMPANY, INC.	10/24/2024	Regular	0.00	850.00	366160
027846	JER HR Group	10/24/2024	Regular	0.00	3,083.68	366161
027631	NATIONAL REGISTRY OF EMTS	10/24/2024	Regular	0.00	846.00	366162
020652	PARTS AUTOMOTIVE LLC	10/24/2024	Regular	0.00	1,218.24	366163
019052	TERRACON CONSULTANTS, INC.	10/24/2024	Regular	0.00	1,147.23	366164
027539	WOOD & PARTNERS, INC.	10/24/2024	Regular	0.00	8,775.00	366165
016225	3930 MUSIC GROUP	10/29/2024	Regular	0.00	7,330.00	366169
014765	ADRIAN L WILLIAMS	10/29/2024	Regular	0.00	155.43	366170
021696	ALEXIS P. MCLEOD	10/29/2024	Regular	0.00	986.88	366171
000452	ALSCO	10/29/2024	Regular	0.00	734.58	366172
000104	AMICK EQUIPMENT COMPANY, INC.	10/29/2024	Regular	0.00	2,072.19	366173
007519	ANDREW CODY LUDLAM	10/29/2024	Regular	0.00	253.00	366174
028233	Anna Radziewicz	10/29/2024	Regular	0.00	490.00	366175
026140	ANNASTACIA FRANCIS	10/29/2024	Regular	0.00	375.00	366176
022730	AUBREY L KALL	10/29/2024	Regular	0.00	1,409.81	366177
000131	BEACH FORD	10/29/2024	Regular	0.00	11,231.37	366178
026966	BRADLEY J HARDEE	10/29/2024	Regular	0.00	180.00	366179
018449	BRIDGENA RICHARDSON	10/29/2024	Regular	0.00	100.00	366180
027359	BROYHILL EQUIPMENT LLC	10/29/2024	Regular	0.00	2,737.51	366181
019536	CARLA R. DAROZA	10/29/2024	Regular	0.00	1,332.60	366182
024901	CASEY SLONE	10/29/2024	Regular	0.00	100.00	366183
000025	CITY OF MYRTLE BEACH	10/29/2024	Regular	0.00	8,224.64	366184
006767	CITY OF NORTH MYRTLE BEACH	10/29/2024	Regular	0.00	4,833.23	366185
028230	City of North Myrtle Beach or Jan Knorr	10/29/2024	Regular	0.00	483.59	366186
028083	City of North Myrtle Beach or Kari Greve	10/29/2024	Regular	0.00	461.38	366187
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	10/29/2024	Regular	0.00	251.06	366188
000288	COASTAL ENGRAVERS, INC.	10/29/2024	Regular	0.00	851.79	366189
018458	COCA-COLA BTLG CO CONSOL	10/29/2024	Regular	0.00	11,227.07	366190
018504	COLONIAL OIL INDUSTRIES, INC.	10/29/2024	Regular	0.00	4,591.27	366191

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027833	Conway Steel & Fab LLC	10/29/2024	Regular	0.00	1,296.17	366192
000209	CRYSTAL MCGHEE	10/29/2024	Regular	0.00	5,931.62	366193
000205	DANIEL GORE	10/29/2024	Regular	0.00	100.00	366194
028232	David Parker	10/29/2024	Regular	0.00	95.01	366195
027464	DAYTON CARTER	10/29/2024	Regular	0.00	100.00	366196
007090	DEXTER ALLEN	10/29/2024	Regular	0.00	463.15	366197
007346	EDITH ANN PHILLIPS	10/29/2024	Regular	0.00	150.00	366198
006567	ELTON RANDALL	10/29/2024	Regular	0.00	100.00	366199
020414	FERGUSON WATERWORKS	10/29/2024	Regular	0.00	11,404.80	366200
014762	FITZROY G SMITH	10/29/2024	Regular	0.00	200.00	366201
000369	FLORENCE TRUCK CENTER, INC.	10/29/2024	Regular	0.00	2,280.69	366202
000036	FORTILINE, INC.	10/29/2024	Regular	0.00	3,726.00	366203
012834	FRONTIER	10/29/2024	Regular	0.00	183.13	366204
000374	GAUSES TOWING & RECOVERY	10/29/2024	Regular	0.00	514.00	366205
000373	GENCO	10/29/2024	Regular	0.00	182.85	366206
000650	GRAND STRAND WATER & SEWER AUTHORITY	10/29/2024	Regular	0.00	265,465.56	366207
028237	H&M Rental Prop LLC	10/29/2024	Regular	0.00	550.19	366208
000503	HORRY COUNTY FINANCE OFFICE	10/29/2024	Regular	0.00	4,515.00	366209
000399	HORRY COUNTY SOLID	10/29/2024	Regular	0.00	101.04	366210
007098	IDENTITY PROMOTIONS, INC.	10/29/2024	Regular	0.00	1,397.09	366211
019091	IMAGINATION ATHLETICS	10/29/2024	Regular	0.00	1,048.00	366212
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	10/29/2024	Regular	0.00	3,241.77	366213
028231	Isaac Greene	10/29/2024	Regular	0.00	100.00	366214
014767	JAMIE D WILSON	10/29/2024	Regular	0.00	100.00	366215
025826	JAQUAN BELLAMY	10/29/2024	Regular	0.00	200.00	366216
020909	JASON B WILKIE	10/29/2024	Regular	0.00	6,300.00	366217
002417	JJ KELLER & ASSOC INC	10/29/2024	Regular	0.00	4,298.18	366218
018473	JUDY CHILDERS	10/29/2024	Regular	0.00	77.71	366219
021965	K & K EQUIPMENT	10/29/2024	Regular	0.00	1,392.76	366220
021293	KARPEL SOLUTIONS	10/29/2024	Regular	0.00	41.04	366221
013111	KEITH HEMINGWAY	10/29/2024	Regular	0.00	200.00	366222
025211	KELLY BLAKE JOHNSON	10/29/2024	Regular	0.00	38.37	366223
021944	KIMI WALTERS	10/29/2024	Regular	0.00	140.00	366224
026338	KYLE A. LEE	10/29/2024	Regular	0.00	3,365.52	366225
021833	KYLE SMITH	10/29/2024	Regular	0.00	1,358.00	366226
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	10/29/2024	Regular	0.00	1,657.89	366227
016546	MARSHALL'S MARINE, INC.	10/29/2024	Regular	0.00	227.57	366228
018442	MATCO TOOLS	10/29/2024	Regular	0.00	323.90	366229
027046	MAYNARD NEXSEN PC	10/29/2024	Regular	0.00	87,998.70	366230
026972	MICHAEL FLOYD	10/29/2024	Regular	0.00	93.95	366231
020138	MICHAEL SELLERS	10/29/2024	Regular	0.00	100.00	366232
023851	MICHAEL T GREENE	10/29/2024	Regular	0.00	100.00	366233
027167	MIKAL HEMINGWAY	10/29/2024	Regular	0.00	100.00	366234
024958	NINA CHESTNUT	10/29/2024	Regular	0.00	86.39	366235
028236	NMBHS Yearbook	10/29/2024	Regular	0.00	250.00	366236
026584	NP STRATEGY, LLC	10/29/2024	Regular	0.00	1,329.00	366237
028235	Olivia Dewitt c/o Kayla Dingle	10/29/2024	Regular	0.00	52.00	366238
027050	PIEDMONT TRUCK CENTER INC	10/29/2024	Regular	0.00	74.01	366239
000444	QUALITY EQUIPMENT, LLC	10/29/2024	Regular	0.00	1,557.78	366240
025161	QUALITY PRINTING & GRAPHICS, INC.	10/29/2024	Regular	0.00	8,009.88	366241
026969	RAYMOND CARPENTER	10/29/2024	Regular	0.00	100.00	366242
003853	RECREONICS INC	10/29/2024	Regular	0.00	723.42	366243
012600	RICHARD BROWN	10/29/2024	Regular	0.00	200.00	366244
018149	RODERICK J JACKSON	10/29/2024	Regular	0.00	199.32	366245
008487	RYAN WINDELL	10/29/2024	Regular	0.00	127.91	366246
026623	SAMUEL MOORE	10/29/2024	Regular	0.00	100.00	366247
021204	SC BEACH ADVOCATES	10/29/2024	Regular	0.00	600.00	366248
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	10/29/2024	Regular	0.00	1,998.00	366249
001116	SC DHEC	12/10/2024	Regular	0.00	-100.00	366250
001116	SC DHEC	10/29/2024	Regular	0.00	100.00	366250
000833	SC ENVIROMENTAL CERTIFICATION BOARD	10/29/2024	Regular	0.00	100.00	366251

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015143	SC STATE FIREFIGHTER'S ASSOC.	10/29/2024	Regular	0.00	50.00	366252
021811	SNAP ON TOOLS	10/29/2024	Regular	0.00	527.31	366253
022436	SOUTH ATLANTIC UMPIRES, INC.	10/29/2024	Regular	0.00	3,570.00	366254
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSO	10/29/2024	Regular	0.00	2,700.00	366255
000469	SOUTHERN TRUCK SERVICE INC.	10/29/2024	Regular	0.00	161.74	366256
008299	SQUEAKY'S TOWING SERVICE	10/29/2024	Regular	0.00	325.00	366257
028238	Terry Roff	10/29/2024	Regular	0.00	24.00	366258
022551	THE LARSON GROUP	10/29/2024	Regular	0.00	1,902.05	366259
000537	THE WW WILLIAMS COMPANY	10/29/2024	Regular	0.00	8,194.01	366260
002250	TIM WILSONS GLASS SERVICES INC.	10/29/2024	Regular	0.00	75.00	366261
006556	TOMLINSON SALES	10/29/2024	Regular	0.00	100.00	366262
028234	Town Square Publications, LLC	10/29/2024	Regular	0.00	449.00	366263
022958	UNLIMITED PRINTING & SIGNS, INC.	10/29/2024	Regular	0.00	714.96	366264
000648	US FOODSERVICE, INC.	10/29/2024	Regular	0.00	6,016.12	366265
000479	VACUUM CENTER OF NMB, INC.	10/29/2024	Regular	0.00	144.99	366266
000477	VEREENS STORE INC.	10/29/2024	Regular	0.00	719.26	366267
027104	WESLEY E. CARROLL	10/29/2024	Regular	0.00	7,200.00	366268
000249	WEST PAYMENT CENTER	10/29/2024	Regular	0.00	1,022.44	366269
025762	WILLIAM KELLAM	10/29/2024	Regular	0.00	100.00	366270
015185	XYLEM WATER SOLUTIONS USA., INC.	10/29/2024	Regular	0.00	5,626.41	366271
027921	Zakari Turner	10/29/2024	Regular	0.00	100.00	366272
000418	BRUCE YOUNG	10/30/2024	Regular	0.00	212.80	366273
001577	CHRIS JOHNSON	10/30/2024	Regular	0.00	92.00	366274
000741	CONNIE COX	10/30/2024	Regular	0.00	29.80	366275
026931	DARES MCZEKE	10/30/2024	Regular	0.00	157.60	366276
027656	DIANE SHELL	10/30/2024	Regular	0.00	106.40	366277
001368	ERNEST DALE HARDEE	10/30/2024	Regular	0.00	212.80	366278
024915	FREDDIE BOSTIC	10/30/2024	Regular	0.00	212.20	366279
007958	GARY HAMM	10/30/2024	Regular	0.00	106.40	366280
001958	JACKIE MCCOLLOUGH	10/30/2024	Regular	0.00	212.80	366281
000583	JULIE SMITH	10/30/2024	Regular	0.00	494.00	366282
000763	KATHERYN THOMPSON	10/30/2024	Regular	0.00	296.36	366283
015618	KRISTON MONK	10/30/2024	Regular	0.00	106.40	366284
027077	MARK MIDDLETON	10/30/2024	Regular	0.00	104.60	366285
001349	MICHAEL ZANFARDINO	10/30/2024	Regular	0.00	106.40	366286
000625	MILTON WAYNE WILLOUGHBY	10/30/2024	Regular	0.00	212.80	366287
000225	PATRICK WALL	10/30/2024	Regular	0.00	157.60	366288
000878	PAUL BLUST	10/30/2024	Regular	0.00	96.20	366289
000210	RALPH NORRIS	10/30/2024	Regular	0.00	430.82	366290
001934	ROBERT TURNER	10/30/2024	Regular	0.00	48.40	366291
000918	SYLVIA CRISP	10/30/2024	Regular	0.00	533.90	366292
001063	THOMAS BARSTOW	10/30/2024	Regular	0.00	641.78	366293
025098	TWILA HARLEY	10/30/2024	Regular	0.00	45.80	366294
000991	WALTER FLOYD, JR.	10/30/2024	Regular	0.00	218.80	366295
026981	WILLIAM G JOHNSON	10/30/2024	Regular	0.00	212.80	366296
023841	ALSTON EDGE	10/31/2024	Regular	0.00	71,785.51	366297
021058	BROWN & SON GUNS	10/31/2024	Regular	0.00	75.00	366298
000370	FLEETPRIDE	10/31/2024	Regular	0.00	127.96	366299
000036	FORTILINE, INC.	10/31/2024	Regular	0.00	529.20	366300
025210	MB AUTO & TRUCK - NAPA	10/31/2024	Regular	0.00	4,276.07	366301
	**Void**	10/31/2024	Regular	0.00	0.00	366302
028239	Ron Cribb Construction	10/31/2024	Regular	0.00	8,500.00	366303
018740	ROXANNE FELAN	11/01/2024	Regular	0.00	2,670.00	366304
020334	SAV-RX	11/01/2024	Regular	0.00	153,832.32	366305
	**Void**	11/01/2024	Regular	0.00	0.00	366306
	**Void**	11/01/2024	Regular	0.00	0.00	366307
	**Void**	11/01/2024	Regular	0.00	0.00	366308
	**Void**	11/01/2024	Regular	0.00	0.00	366309
	**Void**	11/01/2024	Regular	0.00	0.00	366310
004364	ALBERT JOEY WILLIAMS	11/05/2024	Regular	0.00	86.39	366311
027045	ALEXANDER PETRY	11/05/2024	Regular	0.00	236.25	366312

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000090	ALTMAN TRACTOR COMPANY	11/05/2024	Regular	0.00	282.16	366313
020551	ANGEL SYLVESTER	11/05/2024	Regular	0.00	221.91	366314
026962	ANTHONY VEREEN	11/05/2024	Regular	0.00	100.00	366315
008468	AT & T MOBILITY	11/05/2024	Regular	0.00	318.83	366316
028248	B&W Pressure Washing LLC	11/05/2024	Regular	0.00	856.80	366317
007269	BAREFOOT JOINT COMMITTEE	11/05/2024	Regular	0.00	1,111.50	366318
022912	BAREFOOT RETREAT HOA	11/05/2024	Regular	0.00	166.00	366319
000131	BEACH FORD	11/05/2024	Regular	0.00	43.97	366320
026973	BRADLY MYERS	11/05/2024	Regular	0.00	21.29	366321
023481	BRANDON BEAUDOIN	11/05/2024	Regular	0.00	416.00	366322
014730	BRENDON BELLAMY	11/05/2024	Regular	0.00	100.00	366323
023887	BRYAN LEWIS	11/05/2024	Regular	0.00	73.41	366324
025752	BUSINESS INFORMATION SYSTEMS, INC.	11/05/2024	Regular	0.00	5,333.46	366325
019536	CARLA R. DAROZA	11/05/2024	Regular	0.00	1,775.52	366326
019411	CAROLINA COOL, INC.	11/05/2024	Regular	0.00	847.50	366327
022553	CHRISTOPHER IANNONE	11/05/2024	Regular	0.00	221.25	366328
027251	CHRISTOPHER REILLY	11/05/2024	Regular	0.00	236.25	366329
027893	City of North Myrtle Beach or Edith Phillips	11/05/2024	Regular	0.00	232.51	366330
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	11/05/2024	Regular	0.00	114.10	366331
000288	COASTAL ENGRAVERS, INC.	11/05/2024	Regular	0.00	307.80	366332
027975	Dayleton Pratt	11/05/2024	Regular	0.00	255.00	366333
026624	DESHAWN LIVINGSTON	11/05/2024	Regular	0.00	100.00	366334
003841	DESMOND PATRICK	11/05/2024	Regular	0.00	100.00	366335
028108	FireService Management, LLC	11/05/2024	Regular	0.00	910.16	366336
018435	FUN EXPRESS LLC	11/05/2024	Regular	0.00	879.78	366337
000372	GALLS, LLC	11/05/2024	Regular	0.00	10,499.61	366338
007098	IDENTITY PROMOTIONS, INC.	11/05/2024	Regular	0.00	1.62	366339
000052	INTERSTATE BATTERIES	11/05/2024	Regular	0.00	1,491.40	366340
021619	ISAAC BLAKNEY	11/05/2024	Regular	0.00	206.00	366341
027494	J.T. & COMPANY, INC.	11/05/2024	Regular	0.00	2,575.00	366342
018173	JAMES KEEL	11/05/2024	Regular	0.00	180.23	366343
016191	JAMES PLUMBING	11/05/2024	Regular	0.00	399.55	366344
028240	Jamion Evans	11/05/2024	Regular	0.00	129.02	366345
028243	Jason Price	11/05/2024	Regular	0.00	147.02	366346
027877	Jeffrey Schuster	11/05/2024	Regular	0.00	206.00	366347
011274	JEREMIAH ORTIZ	11/05/2024	Regular	0.00	175.00	366348
024057	JERRED ROBERTS	11/05/2024	Regular	0.00	874.80	366349
003050	JOHN MCCRAY	11/05/2024	Regular	0.00	100.00	366350
001369	JOHNNY P CARTER	11/05/2024	Regular	0.00	43.18	366351
028242	Ken Joiner	11/05/2024	Regular	0.00	227.52	366352
008611	KIDD CONSTRUCTION LLC	11/05/2024	Regular	0.00	8,807.65	366353
001027	KIMAREE LEWIS	11/05/2024	Regular	0.00	2,681.03	366354
022005	KYLE J HOEBEE	11/05/2024	Regular	0.00	100.00	366355
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	11/05/2024	Regular	0.00	121.43	366356
026166	M5 VENTURES LIMITIED	11/05/2024	Regular	0.00	351.00	366357
018141	MACKRESE VEREEN	11/05/2024	Regular	0.00	100.00	366358
017464	MAKO MEDIA, INC.	11/05/2024	Regular	0.00	175.00	366359
028247	Marcia Goggin	11/05/2024	Regular	0.00	414.74	366360
014731	MARCUS BELLAMY	11/05/2024	Regular	0.00	100.00	366361
006047	MARZARON LIVINGSTON	11/05/2024	Regular	0.00	200.00	366362
027472	MICHAEL SAWICKI	11/05/2024	Regular	0.00	221.25	366363
025829	MICHAEL YOUNG	11/05/2024	Regular	0.00	200.00	366364
025847	NELSON RIVERA	11/05/2024	Regular	0.00	100.00	366365
006940	PAUL J BELLAMY	11/05/2024	Regular	0.00	100.00	366366
000444	QUALITY EQUIPMENT, LLC	11/05/2024	Regular	0.00	576.40	366367
028246	RaQuan Livingston	11/05/2024	Regular	0.00	100.00	366368
000050	RENT A TOOL, INC.	11/05/2024	Regular	0.00	3,034.39	366369
025407	RIM EVS INC	11/05/2024	Regular	0.00	3,643.49	366370
004319	ROCKY BRYANT	11/05/2024	Regular	0.00	882.00	366371
028241	Ronald Cassidy	11/05/2024	Regular	0.00	599.99	366372
018740	ROXANNE FELAN	11/05/2024	Regular	0.00	325.05	366373

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000461	S&W READY MIX CONCRETE CO	11/05/2024	Regular	0.00	2,760.48	366374
001717	SCRPA	11/05/2024	Regular	0.00	2,700.00	366375
000003	SHELL SMALL ENGINE, INC.	11/05/2024	Regular	0.00	623.00	366376
022436	SOUTH ATLANTIC UMPIRES, INC.	11/05/2024	Regular	0.00	1,990.00	366377
000469	SOUTHERN TRUCK SERVICE INC.	11/05/2024	Regular	0.00	395.57	366378
027072	TAJAI LIVINGSTON	11/05/2024	Regular	0.00	100.00	366379
028244	Tammy Davis	11/05/2024	Regular	0.00	182.70	366380
022551	THE LARSON GROUP	11/05/2024	Regular	0.00	260.66	366381
019688	T-MOBILE USA, INC.	11/05/2024	Regular	0.00	666.68	366382
009532	TOWN PLANNER	11/05/2024	Regular	0.00	4,460.00	366383
022958	UNLIMITED PRINTING & SIGNS, INC.	11/05/2024	Regular	0.00	631.80	366384
000648	US FOODSERVICE, INC.	11/05/2024	Regular	0.00	5,479.79	366385
000479	VACUUM CENTER OF NMB, INC.	11/05/2024	Regular	0.00	251.47	366386
000477	VEREENS STORE INC.	11/05/2024	Regular	0.00	34,639.92	366387
023482	WESLEY FOUSHEE-PUGH	11/05/2024	Regular	0.00	221.25	366388
015038	JOSHUA BECK	11/05/2024	Regular	0.00	487.45	366389
007090	DEXTER ALLEN	11/05/2024	Regular	0.00	1,024.12	366390
018868	AFFORDABLE TRAILERS	11/06/2024	Regular	0.00	4,095.00	366391
018766	ALLDATA, LLC	11/07/2024	Regular	0.00	1,620.00	366395
026326	ALSTON EDGE	11/07/2024	Regular	0.00	4,869.00	366396
018573	AMERICAN UNIFORM SALES, INC	11/07/2024	Regular	0.00	148.45	366397
007519	ANDREW CODY LUDLAM	11/07/2024	Regular	0.00	69.44	366398
000131	BEACH FORD	11/07/2024	Regular	0.00	127.58	366399
000344	BYRNE ACQUISITION GROUP	11/07/2024	Regular	0.00	3,000.00	366400
000238	CHLORINATOR SALES & SERVICE INC.	11/07/2024	Regular	0.00	2,865.75	366401
021972	CHRISTOPHER MOORE	11/07/2024	Regular	0.00	252.13	366402
018458	COCA-COLA BTLG CO CONSOL	11/07/2024	Regular	0.00	1,275.40	366403
025775	CURTIS ARMSTRONG	11/07/2024	Regular	0.00	9,100.00	366404
019067	DADE PAPER & BAG CO.	11/07/2024	Regular	0.00	5,699.35	366405
002166	DiVal Safety Equipment Inc.	11/07/2024	Regular	0.00	215.70	366406
000039	DOMINION ENERGY	11/07/2024	Regular	0.00	26.72	366407
006818	EVOQUA WATER TECHNOLOGIES LLC	11/07/2024	Regular	0.00	44,396.30	366408
020874	FIRE NINJA, LLC	11/07/2024	Regular	0.00	513.23	366409
012834	FRONTIER	11/07/2024	Regular	0.00	1,910.00	366410
000372	GALLS, LLC	11/07/2024	Regular	0.00	730.08	366411
003454	GRAVES POOLS & SPAS	11/07/2024	Regular	0.00	289.52	366412
005486	HOMER THOMPSON	11/07/2024	Regular	0.00	1,716.86	366413
001256	ICMA MEMBERSHIP RENEWALS	11/07/2024	Regular	0.00	887.25	366414
027743	INDEPENDENT EYE CARE MSO, INC	11/07/2024	Regular	0.00	11,865.25	366415
	**Void**	11/07/2024	Regular	0.00	0.00	366416
025728	KING ASPHALT INC.	11/07/2024	Regular	0.00	22,500.53	366417
004018	LARRY A. JONES	11/07/2024	Regular	0.00	378.00	366418
026589	LAW AND ORDER TECHNOLOGY LLC	11/07/2024	Regular	0.00	233,490.92	366419
027775	Life Fitness	11/07/2024	Regular	0.00	50,697.62	366420
020652	PARTS AUTOMOTIVE LLC	11/07/2024	Regular	0.00	3,466.76	366421
000874	ROUNTREE PRINTING COMPANY	11/07/2024	Regular	0.00	38.88	366422
026021	SANTEE AUTOMOTIVE LLC	11/07/2024	Regular	0.00	48,872.00	366423
000248	SANTEE COOPER	11/07/2024	Regular	0.00	773.55	366424
000754	SC STATE TREASURER	11/07/2024	Regular	0.00	42,230.29	366425
000004	SIRCHIE AQUISITION COMPANY LLC	11/07/2024	Regular	0.00	404.05	366426
028249	Summer Burke	11/07/2024	Regular	0.00	10.05	366427
020781	SUSAN GRIFFITH	11/07/2024	Regular	0.00	482.96	366428
006718	THE GEL GROUP, INC.	11/07/2024	Regular	0.00	150.00	366429
028250	The Go Group LLC	11/07/2024	Regular	0.00	700.36	366430
002774	THE PERKINSON CO INC	11/07/2024	Regular	0.00	16,020.00	366431
028197	TrafficGuard, Inc.	11/07/2024	Regular	0.00	275.00	366432
008847	VC3, INC.	11/07/2024	Regular	0.00	1,012.50	366433
005069	VIC BAILEY FORD INC	11/07/2024	Regular	0.00	67,273.00	366434
000475	VULCAN, INC.	11/07/2024	Regular	0.00	2,348.11	366435
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	11/07/2024	Regular	0.00	18,348.00	366436
000249	WEST PAYMENT CENTER	11/07/2024	Regular	0.00	43.35	366437

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015185	XYLEM WATER SOLUTIONS USA., INC.	11/07/2024	Regular	0.00	17,683.45	366438
022702	AMANDA PLAYER WOFFORD	11/08/2024	Regular	0.00	5,436.34	366439
000243	COASTAL CONTRACT HARDWARE	11/08/2024	Regular	0.00	3,775.17	366440
019677	4ALLPROMOS LLC	11/12/2024	Regular	0.00	3,343.93	366441
018868	AFFORDABLE TRAILERS	11/12/2024	Regular	0.00	400.00	366442
028154	Alan H. Yoho	11/12/2024	Regular	0.00	1,620.00	366443
000452	ALSCO	11/12/2024	Regular	0.00	244.86	366444
007519	ANDREW CODY LUDLAM	11/12/2024	Regular	0.00	32.39	366445
007078	AO HARDEE & SON, INC.	11/12/2024	Regular	0.00	9,471.24	366446
026165	ATLANTIC COLLISION LLC	11/12/2024	Regular	0.00	2,008.27	366447
028252	Barbara Milano	11/12/2024	Regular	0.00	82.00	366448
000131	BEACH FORD	11/12/2024	Regular	0.00	2,628.70	366449
018411	BERNARD LOWE	11/12/2024	Regular	0.00	100.00	366450
000321	BOLTON & MENK, INC.	11/12/2024	Regular	0.00	685.00	366451
028257	Boulder Blimp Company Inc.	11/12/2024	Regular	0.00	9,055.00	366452
019849	CAROLINA PARKS AND PLAY, LLC	11/12/2024	Regular	0.00	67.15	366453
000025	CITY OF MYRTLE BEACH	11/12/2024	Regular	0.00	9,329.08	366454
028135	City of North Myrtle Beach or Jim Grainger	11/12/2024	Regular	0.00	457.33	366455
028134	City of North Myrtle Beach or Tammy Johnson	11/12/2024	Regular	0.00	423.45	366456
021013	COASTAL CAROLINA UNIVERSITY	11/12/2024	Regular	0.00	4,786.41	366457
025938	COASTAL DREDGING, LLC	11/12/2024	Regular	0.00	69,460.00	366458
000294	COASTLINE MOTORS INC.	11/12/2024	Regular	0.00	257.00	366459
027833	Conway Steel & Fab LLC	11/12/2024	Regular	0.00	1,367.17	366460
013588	CREATIVE CONSULTANTS GROUP, INC.	11/12/2024	Regular	0.00	3,698.00	366461
027906	Croft & Associates SC, LLC	11/12/2024	Regular	0.00	7,032.90	366462
027781	David Jenkins	11/12/2024	Regular	0.00	100.00	366463
025076	DEREK DAPONTE	11/12/2024	Regular	0.00	407.00	366464
003647	DIANE BARTLETT	11/12/2024	Regular	0.00	150.00	366465
028254	Erika Pedraza	11/12/2024	Regular	0.00	882.00	366466
018782	EVAN PREVATTE	11/12/2024	Regular	0.00	96.98	366467
000369	FLORENCE TRUCK CENTER, INC.	11/12/2024	Regular	0.00	55.82	366468
000372	GALLS, LLC	11/12/2024	Regular	0.00	2,215.62	366469
000373	GENCO	11/12/2024	Regular	0.00	69.58	366470
001601	GENERATOR SERVICES INC	11/12/2024	Regular	0.00	9,155.00	366471
003454	GRAVES POOLS & SPAS	11/12/2024	Regular	0.00	191.29	366472
017881	HARBOURGATE MARINA GROUP	11/12/2024	Regular	0.00	747.47	366473
024816	HORRY COUNTY	11/12/2024	Regular	0.00	200.00	366474
011627	IAN VAUGHN	11/12/2024	Regular	0.00	236.01	366475
007098	IDENTITY PROMOTIONS, INC.	11/12/2024	Regular	0.00	156.60	366476
028231	Isaac Greene	11/12/2024	Regular	0.00	100.00	366477
026853	J.R. BATTLE LAW FIRM, LLC	11/12/2024	Regular	0.00	404.13	366478
027374	JACOB HOTALING	11/12/2024	Regular	0.00	100.00	366479
026156	JAMES SWANN	11/12/2024	Regular	0.00	76.94	366480
022994	JARRETT LEWIS	11/12/2024	Regular	0.00	200.00	366481
027742	JASON TAYLOR	11/12/2024	Regular	0.00	100.00	366482
026029	JOHN BEERS	11/12/2024	Regular	0.00	100.00	366483
017679	JOHNNY E. SELLERS	11/12/2024	Regular	0.00	88,960.50	366484
028256	Joseph Hansen	11/12/2024	Regular	0.00	81.00	366485
027855	Joseph Wood	11/12/2024	Regular	0.00	100.00	366486
028253	Kevin Walsh	11/12/2024	Regular	0.00	50.00	366487
021944	KIMI WALTERS	11/12/2024	Regular	0.00	100.00	366488
000381	KINGSTON ELECTRIC, INC	11/12/2024	Regular	0.00	520.00	366489
023093	KRISTIN BLAIR	11/12/2024	Regular	0.00	100.00	366490
026338	KYLE A. LEE	11/12/2024	Regular	0.00	850.00	366491
020915	LEIF BENNETT	11/12/2024	Regular	0.00	500.00	366492
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	11/12/2024	Regular	0.00	1,124.12	366493
027757	MAGNUS LEWIS	11/12/2024	Regular	0.00	183.55	366494
004806	MATT GIBBONS	11/12/2024	Regular	0.00	2,532.63	366495
028153	Matt Sedota	11/12/2024	Regular	0.00	100.00	366496
023831	MCCI, LLC	11/12/2024	Regular	0.00	17,942.37	366497
022605	MOBILE COMMUNICATIONS AMERICA, INC.	11/12/2024	Regular	0.00	1,032.85	366498

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025152	NAFI	11/12/2024	Regular	0.00	60.00	366499
028255	Nathan Oro	11/12/2024	Regular	0.00	71.22	366500
023663	NATHAN PETIT	11/12/2024	Regular	0.00	100.00	366501
025753	PATHFINDER SOFTWARE LLC	11/12/2024	Regular	0.00	939.40	366502
020728	READS UNIFORMS, INC.	11/12/2024	Regular	0.00	2,635.54	366503
015776	REBECCA W SCOTT	11/12/2024	Regular	0.00	623.00	366504
021363	RHINEHART FAMILY COMPANY, INC.	11/12/2024	Regular	0.00	2,765.00	366505
000248	SANTEE COOPER	11/12/2024	Regular	0.00	172,371.17	366506
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	11/12/2024	Regular	0.00	90.00	366507
015143	SC STATE FIREFIGHTER'S ASSOC.	11/12/2024	Regular	0.00	50.00	366508
021050	SCAP EASTERN DISTRICT	11/12/2024	Regular	0.00	500.00	366509
025995	SCOTT BELTZ	11/12/2024	Regular	0.00	407.00	366510
001717	SCRPA	11/12/2024	Regular	0.00	380.00	366511
000003	SHELL SMALL ENGINE, INC.	11/12/2024	Regular	0.00	901.56	366512
021321	SHRED360, LLC	11/12/2024	Regular	0.00	319.80	366513
023959	SMYRNA READY MIX CONCRETE, LLC	11/12/2024	Regular	0.00	2,691.50	366514
028251	Sonnetta Bellamy	11/12/2024	Regular	0.00	80.98	366515
022436	SOUTH ATLANTIC UMPIRES, INC.	11/12/2024	Regular	0.00	640.00	366516
017673	SOUTHEASTERN INDEPENDENT OFFICIALS ASSO	11/12/2024	Regular	0.00	1,364.00	366517
018480	SOUTHERN POLICE INSTITUTE	11/12/2024	Regular	0.00	1,425.00	366518
022739	SPORT COURT CAROLINA, INC.	11/12/2024	Regular	0.00	3,955.57	366519
020541	SYMBOL ARTS LLC	11/12/2024	Regular	0.00	406.69	366520
026336	The FMRT Group LLC	11/12/2024	Regular	0.00	5,900.00	366521
022551	THE LARSON GROUP	11/12/2024	Regular	0.00	1,619.41	366522
026337	THOMAS HUFNAGEL	11/12/2024	Regular	0.00	100.00	366523
018500	TRANS UNION RISK AND ALTERNATIVE	11/12/2024	Regular	0.00	594.42	366524
000472	UNIFIRST CORPORATION	11/12/2024	Regular	0.00	6,704.58	366525
	**Void**	11/12/2024	Regular	0.00	0.00	366526
	**Void**	11/12/2024	Regular	0.00	0.00	366527
	**Void**	11/12/2024	Regular	0.00	0.00	366528
027908	Unique Car Audio Inc.	11/12/2024	Regular	0.00	9,369.97	366529
027964	Universal Background Screening	11/12/2024	Regular	0.00	173.07	366530
000648	US FOODSERVICE, INC.	11/12/2024	Regular	0.00	2,338.84	366531
000477	VEREENS STORE INC.	11/12/2024	Regular	0.00	2,154.18	366532
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	11/12/2024	Regular	0.00	1,036.80	366533
018816	WEBBERS LAWN SERVICE	11/12/2024	Regular	0.00	4,198.00	366534
018849	YOUNG PHOTOGRAPHY, INC.	11/12/2024	Regular	0.00	291.60	366535
000227	BENJAMIN SHARP	11/12/2024	Regular	0.00	354.84	366536
000228	FRED MORRIS	11/12/2024	Regular	0.00	354.84	366537
000226	HUMANE SOCIETY OF NMB	11/12/2024	Regular	0.00	20,833.33	366538
002414	JOHN SMITH	11/12/2024	Regular	0.00	375.32	366539
019402	KAREN ALFORD	11/12/2024	Regular	0.00	1,780.18	366540
019405	KATHY ROBBINS	11/12/2024	Regular	0.00	390.59	366541
019403	KENNETH CONNER	11/12/2024	Regular	0.00	50.00	366542
003082	RAY ALLEN LEE	11/12/2024	Regular	0.00	277.00	366543
000054	3M COMPANY	11/14/2024	Regular	0.00	3,268.62	366544
026026	ALL ABOUT LOCKS, INC.	11/14/2024	Regular	0.00	1,090.63	366545
026326	ALSTON EDGE	11/14/2024	Regular	0.00	80,159.70	366546
026886	ALTON SWANN	11/14/2024	Regular	0.00	50.00	366547
000104	AMICK EQUIPMENT COMPANY, INC.	11/14/2024	Regular	0.00	196,250.82	366548
028233	Anna Radziewicz	11/14/2024	Regular	0.00	1,060.00	366549
022983	ANNE JERNIGAN	11/14/2024	Regular	0.00	1,849.79	366550
026111	ASANA.COM	11/14/2024	Regular	0.00	8,817.16	366551
020981	BACKGROUND INVESTIGATION BUREAU LLC	11/14/2024	Regular	0.00	513.45	366552
018505	BATTERIES PLUS BULBS	11/14/2024	Regular	0.00	409.92	366553
000131	BEACH FORD	11/14/2024	Regular	0.00	1,395.20	366554
025849	BOCA SYSTEMS INC.	11/14/2024	Regular	0.00	2,355.74	366555
021841	BRAME SPECIALTY COMPANY, INC.	11/14/2024	Regular	0.00	2,596.82	366556
025467	BRUNSON BRITTANY	11/14/2024	Regular	0.00	277.51	366557
019536	CARLA R. DAROZA	11/14/2024	Regular	0.00	270.00	366558
024732	CHARTER COMMUNICATIONS	11/14/2024	Regular	0.00	1,546.93	366559

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028259	Christopher Hovermale	11/14/2024	Regular	0.00	12.00	366560
027833	Conway Steel & Fab LLC	11/14/2024	Regular	0.00	177.12	366561
023047	CREGGER COMPANY, INC.	11/14/2024	Regular	0.00	1,046.40	366562
019067	DADE PAPER & BAG CO.	11/14/2024	Regular	0.00	583.46	366563
018282	DELL MARKETING, LP	11/14/2024	Regular	0.00	13,238.71	366564
018636	DICK SMITH FORD, INC.	11/14/2024	Regular	0.00	195,254.00	366565
025001	EQUIFAX WORKFORCE SOLUTIONS	11/14/2024	Regular	0.00	243.00	366566
020414	FERGUSON WATERWORKS	11/14/2024	Regular	0.00	1,760.40	366567
028108	FireService Management, LLC	11/14/2024	Regular	0.00	1,390.36	366568
001821	FOREMOST PROMOTIONS	11/14/2024	Regular	0.00	3,160.30	366569
000036	FORTILINE, INC.	11/14/2024	Regular	0.00	1,358.06	366570
000373	GENCO	11/14/2024	Regular	0.00	1,191.40	366571
025954	GOSECURE, INC.	11/14/2024	Regular	0.00	61,833.25	366572
019830	GRAHAM E-Z GO	11/14/2024	Regular	0.00	507.60	366573
000375	GRAINGER	11/14/2024	Regular	0.00	297.56	366574
025842	GREG SETTLE	11/14/2024	Regular	0.00	46.00	366575
028229	Halie Lowry	11/14/2024	Regular	0.00	46.00	366576
010148	HD SUPPLY, INC.	11/14/2024	Regular	0.00	1,788.61	366577
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	11/14/2024	Regular	0.00	3,564.30	366578
000052	INTERSTATE BATTERIES	11/14/2024	Regular	0.00	974.61	366579
016191	JAMES PLUMBING	11/14/2024	Regular	0.00	531.30	366580
028263	Jeff Herres	11/14/2024	Regular	0.00	45.00	366581
000378	JET VAC SEWER EQUIPMENT	11/14/2024	Regular	0.00	542.88	366582
026948	KEVIN VARNUM	11/14/2024	Regular	0.00	46.00	366583
028258	Lesvia Lara	11/14/2024	Regular	0.00	62.00	366584
027775	Life Fitness	11/14/2024	Regular	0.00	2,009.53	366585
018485	LIQUID MUNN-E PORT A JOHN SERVICE, LLC	11/14/2024	Regular	0.00	15,920.00	366586
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	11/14/2024	Regular	0.00	750.00	366587
028128	Melissa Woodward	11/14/2024	Regular	0.00	35.00	366588
027358	MICHAEL SORICK	11/14/2024	Regular	0.00	1,280.00	366589
022605	MOBILE COMMUNICATIONS AMERICA, INC.	11/14/2024	Regular	0.00	36,302.20	366590
005337	OVERHEAD DOOR COMPANY OF THE	11/14/2024	Regular	0.00	399.00	366591
026293	PAIGE HESS	11/14/2024	Regular	0.00	240.00	366592
011312	PIEDMONT SERVICE GROUP	11/14/2024	Regular	0.00	3,332.70	366593
021134	PLAY TOP GUN SPORTS, LLC	11/14/2024	Regular	0.00	10,000.00	366594
019819	PUBLIX SUPERMARKETS, INC.	11/14/2024	Regular	0.00	590.58	366595
000444	QUALITY EQUIPMENT, LLC	11/14/2024	Regular	0.00	833.95	366596
027952	Rivertown Construction Consulting, Inc.	11/14/2024	Regular	0.00	900.00	366597
008487	RYAN WINDELL	11/14/2024	Regular	0.00	1,251.06	366598
015089	S&R TURF & IRRIGATION, LLC.	11/14/2024	Regular	0.00	520.00	366599
000468	SAF WAY RECYCLER	11/14/2024	Regular	0.00	956.00	366600
026021	SANTEE AUTOMOTIVE LLC	11/14/2024	Regular	0.00	98,315.00	366601
027747	SB MULCH, INC	11/14/2024	Regular	0.00	2,160.00	366602
022436	SOUTH ATLANTIC UMPIRES, INC.	11/14/2024	Regular	0.00	320.00	366603
008299	SQUEAKY'S TOWING SERVICE	11/14/2024	Regular	0.00	350.00	366604
001394	SUNBELT RENTALS, INC.	11/14/2024	Regular	0.00	3,756.10	366605
028260	Sweet Girlz Bakery and Cafe	11/14/2024	Regular	0.00	150.00	366606
019052	TERRACON CONSULTANTS, INC.	11/14/2024	Regular	0.00	2,893.96	366607
026336	The FMRT Group LLC	11/14/2024	Regular	0.00	500.00	366608
022551	THE LARSON GROUP	11/14/2024	Regular	0.00	2,587.32	366609
002250	TIM WILSONS GLASS SERVICES INC.	11/14/2024	Regular	0.00	1,269.00	366610
010797	TOTER LLC	11/14/2024	Regular	0.00	28,710.40	366611
023727	TURF TANK	11/14/2024	Regular	0.00	1,094.84	366612
000622	TYLER TECHNOLOGIES, INC.	11/14/2024	Regular	0.00	25,749.28	366613
022958	UNLIMITED PRINTING & SIGNS, INC.	11/14/2024	Regular	0.00	197.64	366614
000477	VEREENS STORE INC.	11/14/2024	Regular	0.00	19,351.42	366615
000396	WACCAMAW PUBLISHERS, INC.	11/14/2024	Regular	0.00	300.00	366616
013105	WILLIAM MCLEOD	11/14/2024	Regular	0.00	752.25	366617
018101	SCSTMA	11/14/2024	Regular	0.00	1,105.00	366618
021968	AECOM TECHNICAL SERVICES, INC.	11/19/2024	Regular	0.00	75,000.00	366619
021803	AISHANTE LIVINGSTON	11/19/2024	Regular	0.00	102.00	366620

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
027611	ALEXANDRIA KLINE	11/19/2024	Regular	0.00	700.00	366621
000452	ALSCO	11/19/2024	Regular	0.00	489.72	366622
022702	AMANDA PLAYER WOFFORD	11/19/2024	Regular	0.00	70.00	366623
016734	APPLIED CONCEPTS, INC.	11/19/2024	Regular	0.00	280.88	366624
014775	BLUECROSS BLUESHIELD OF SC	11/19/2024	Regular	0.00	2,438.00	366625
014749	BOBBY R HALL	11/19/2024	Regular	0.00	481.00	366626
019386	BOULINEAUS IGA	11/19/2024	Regular	0.00	1,510.28	366627
028266	Brandy A. Singleton	11/19/2024	Regular	0.00	257.00	366628
024119	CARRIE CHAPMAN	11/19/2024	Regular	0.00	30.00	366629
027129	CHRISTINE MULHERN	11/19/2024	Regular	0.00	52.00	366630
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HART	11/19/2024	Regular	0.00	430.38	366631
020904	COACH'S TEAM SPORTS, LLC	11/19/2024	Regular	0.00	3,041.00	366632
000288	COASTAL ENGRAVERS, INC.	11/19/2024	Regular	0.00	7.50	366633
027951	Contract Construction	11/19/2024	Regular	0.00	898,382.17	366634
023989	EGROUP HOLDING COMPANY, LLC	11/19/2024	Regular	0.00	16,241.11	366635
004380	EUROPA SPORTS PARTNERS, LLC	11/19/2024	Regular	0.00	286.74	366636
017740	EXPERIAN	11/19/2024	Regular	0.00	16.33	366637
015962	FAH JR., LLC.	11/19/2024	Regular	0.00	22,500.00	366638
012834	FRONTIER	11/19/2024	Regular	0.00	367.35	366639
000373	GENCO	11/19/2024	Regular	0.00	459.54	366640
003454	GRAVES POOLS & SPAS	11/19/2024	Regular	0.00	199.47	366641
000561	GREENWALL CONSTRUCTION	11/19/2024	Regular	0.00	125,270.47	366642
027508	HDL COMPANIES	11/19/2024	Regular	0.00	441.04	366643
027950	Helena Agri-Enterprises, LLC	11/19/2024	Regular	0.00	583.20	366644
000536	HORRY ELECTRIC COOPERATIVE	11/19/2024	Regular	0.00	2,262.24	366645
026960	INFRASTRUCTURE SOLUTIONS GROUP, INC.	11/19/2024	Regular	0.00	164,052.00	366646
021619	ISAAC BLAKNEY	11/19/2024	Regular	0.00	265.50	366647
016191	JAMES PLUMBING	11/19/2024	Regular	0.00	465.10	366648
018815	JEREMY COX	11/19/2024	Regular	0.00	25.90	366649
017679	JOHNNY E. SELLERS	11/19/2024	Regular	0.00	172,913.00	366650
021473	JUSTIN KNOTTS	11/19/2024	Regular	0.00	425.50	366651
026460	KAYLA WALLACE	11/19/2024	Regular	0.00	176.00	366652
026338	KYLE A. LEE	11/19/2024	Regular	0.00	1,580.00	366653
021833	KYLE SMITH	11/19/2024	Regular	0.00	383.50	366654
017977	LAMAR COMPANIES	11/19/2024	Regular	0.00	7,500.00	366655
020783	LES MILLS UNITED STATES TRADING, INC.	11/19/2024	Regular	0.00	599.00	366656
028264	Life Services EAP c/o AllOne Health Resources I	11/19/2024	Regular	0.00	2,923.17	366657
026929	MATTHEW HARDEN	11/19/2024	Regular	0.00	345.00	366658
027046	MAYNARD NEXSEN PC	11/19/2024	Regular	0.00	178,110.13	366659
015550	MEAD & HUNT	11/19/2024	Regular	0.00	10,374.92	366660
028265	Michael Hart	11/19/2024	Regular	0.00	104.70	366661
017931	NIKOHL SPENCER	11/19/2024	Regular	0.00	35.00	366662
000590	NMB TIMES	11/19/2024	Regular	0.00	4,002.00	366663
026584	NP STRATEGY, LLC	11/19/2024	Regular	0.00	693.00	366664
025753	PATHFINDER SOFTWARE LLC	11/19/2024	Regular	0.00	3,764.25	366665
026825	PIERRE ARAGON	11/19/2024	Regular	0.00	135.49	366666
025441	POINT SOURCE ENVIRONMENTAL LLC	11/19/2024	Regular	0.00	850.00	366667
027913	Proactive MD SC, PA	11/19/2024	Regular	0.00	65,500.00	366668
000050	RENT A TOOL, INC.	11/19/2024	Regular	0.00	899.10	366669
018740	ROXANNE FELAN	11/19/2024	Regular	0.00	3,268.90	366670
015089	S&R TURF & IRRIGATION, LLC.	11/19/2024	Regular	0.00	840.00	366671
028267	Samarcand Training Academy North Carolina Dep	11/19/2024	Regular	0.00	100.00	366672
026021	SANTEE AUTOMOTIVE LLC	11/19/2024	Regular	0.00	50,187.00	366673
000248	SANTEE COOPER	11/19/2024	Regular	0.00	5,190.29	366674
022942	SC RURAL WATER ASSOCIATION	11/19/2024	Regular	0.00	900.00	366675
001717	SCRPA	11/19/2024	Regular	0.00	210.00	366676
027069	TIMECLOCK PLUS, LLC	11/19/2024	Regular	0.00	113.40	366677
022958	UNLIMITED PRINTING & SIGNS, INC.	11/19/2024	Regular	0.00	315.90	366678
000648	US FOODSERVICE, INC.	11/19/2024	Regular	0.00	881.37	366679
000477	VEREENS STORE INC.	11/19/2024	Regular	0.00	3,715.13	366680
026611	WATCHTOWER SOLUTIONS, INC	11/19/2024	Regular	0.00	6,471.00	366681

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028174	Water Street Public Finance, LLC	11/19/2024	Regular	0.00	4,821.22	366682
000249	WEST PAYMENT CENTER	11/19/2024	Regular	0.00	1,022.44	366683
000431	WINDY HILL ACE HARDWARE	11/19/2024	Regular	0.00	1,005.92	366684
027539	WOOD & PARTNERS, INC.	11/19/2024	Regular	0.00	24,827.00	366685
000146	BLACKS TIRE SERVICE, INC.	11/19/2024	Regular	0.00	36,936.21	366686
	**Void**	11/19/2024	Regular	0.00	0.00	366687
	**Void**	11/19/2024	Regular	0.00	0.00	366688
025210	MB AUTO & TRUCK - NAPA	11/19/2024	Regular	0.00	11,541.74	366689
	**Void**	11/19/2024	Regular	0.00	0.00	366690
	**Void**	11/19/2024	Regular	0.00	0.00	366691
027136	NOREGON SYSTEMS LLC	11/19/2024	Regular	0.00	5,552.76	366692
022702	AMANDA PLAYER WOFFORD	11/19/2024	Regular	0.00	3,478.00	366693
000049	ADAMS OLDCASTLE ARCHITECTURAL	11/21/2024	Regular	0.00	2,799.50	366697
028281	American Paper Optics LLC	11/21/2024	Regular	0.00	2,520.00	366698
020551	ANGEL SYLVESTER	11/21/2024	Regular	0.00	8,000.00	366699
020034	ANGIE BROWN	11/21/2024	Regular	0.00	25.00	366700
022983	ANNE JERNIGAN	11/21/2024	Regular	0.00	3,500.00	366701
027326	ARTEX GROUP INC.	11/21/2024	Regular	0.00	870.00	366702
002974	B & B ROADWAY AND	11/21/2024	Regular	0.00	6,040.00	366703
017777	B&H PHOTO-VIDEO REMITTANCE PROCESSING	11/21/2024	Regular	0.00	731.27	366704
028277	Brandon Suggs	11/21/2024	Regular	0.00	363.66	366705
000156	BRENNTAG MID-SOUTH, INC.	11/21/2024	Regular	0.00	2,927.53	366706
028272	Brianna Wood	11/21/2024	Regular	0.00	400.00	366707
019536	CARLA R. DAROZA	11/21/2024	Regular	0.00	2,430.00	366708
000238	CHLORINATOR SALES & SERVICE INC.	11/21/2024	Regular	0.00	8,957.63	366709
022987	CINDRA MARSHALL	11/21/2024	Regular	0.00	400.00	366710
028276	David Carter	11/21/2024	Regular	0.00	100.00	366711
023519	DOROTHEA TAYLOR	11/21/2024	Regular	0.00	500.00	366712
025422	EARLE CHRISTOPHER	11/21/2024	Regular	0.00	600.00	366713
028273	Emilio Terranova	11/21/2024	Regular	0.00	500.00	366714
006818	EVOQUA WATER TECHNOLOGIES LLC	11/21/2024	Regular	0.00	14,777.48	366715
020414	FERGUSON WATERWORKS	11/21/2024	Regular	0.00	198,220.53	366716
000036	FORTILINE, INC.	11/21/2024	Regular	0.00	232.20	366717
018435	FUN EXPRESS LLC	11/21/2024	Regular	0.00	186.26	366718
000372	GALLS, LLC	11/21/2024	Regular	0.00	1,651.43	366719
000373	GENCO	11/21/2024	Regular	0.00	4,561.97	366720
000375	GRAINGER	11/21/2024	Regular	0.00	1,718.00	366721
000650	GRAND STRAND WATER & SEWER AUTHORITY	11/21/2024	Regular	0.00	812.63	366722
010148	HD SUPPLY, INC.	11/21/2024	Regular	0.00	1,740.24	366723
000399	HORRY COUNTY SOLID	11/21/2024	Regular	0.00	101.04	366724
004019	ID EDGE	11/21/2024	Regular	0.00	989.95	366725
027374	JACOB HOTALING	11/21/2024	Regular	0.00	136.74	366726
016191	JAMES PLUMBING	11/21/2024	Regular	0.00	582.75	366727
028240	Jamion Evans	11/21/2024	Regular	0.00	37.00	366728
028279	Javier Rivera	11/21/2024	Regular	0.00	35.00	366729
024057	JERRED ROBERTS	11/21/2024	Regular	0.00	842.40	366730
025951	JESSICA PELLITIER	11/21/2024	Regular	0.00	400.00	366731
008047	KATHLEEN GAMBRELL	11/21/2024	Regular	0.00	1,500.00	366732
028274	Keli Price	11/21/2024	Regular	0.00	525.00	366733
016969	KING'S GREENHOUSES, INC.	11/21/2024	Regular	0.00	9,514.00	366734
028278	Kristin Chambers	11/21/2024	Regular	0.00	25.00	366735
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	11/21/2024	Regular	0.00	5,010.23	366736
028280	Lindsay Richesin	11/21/2024	Regular	0.00	35.00	366737
028275	Lisa Christy	11/21/2024	Regular	0.00	425.00	366738
001933	MICHAEL KNIGHT	11/21/2024	Regular	0.00	400.00	366739
026376	MONIQUE PERKINS	11/21/2024	Regular	0.00	400.00	366740
025972	NATIONAL TELEPHONE MESSAGE CORP	11/21/2024	Regular	0.00	972.77	366741
002128	ORIENTAL TRADING CO, INC.	11/21/2024	Regular	0.00	64.67	366742
025979	P2 OF SC, LLC	11/21/2024	Regular	0.00	88,545.39	366743
026468	PEGGY WEAVER	11/21/2024	Regular	0.00	1,122.40	366744
001093	RAY ALLEN MANUFACTURING LLC	11/21/2024	Regular	0.00	786.09	366745

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020728	READS UNIFORMS, INC.	11/21/2024	Regular	0.00	132.84	366746
028269	Restoration Now Inc.	11/21/2024	Regular	0.00	2,850.00	366747
002702	ROBIN JOHNSON	11/21/2024	Regular	0.00	44.44	366748
008487	RYAN WINDELL	11/21/2024	Regular	0.00	264.00	366749
000248	SANTEE COOPER	11/21/2024	Regular	0.00	439.90	366750
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	11/21/2024	Regular	0.00	148.00	366751
000004	SIRCHIE AQUISITION COMPANY LLC	11/21/2024	Regular	0.00	361.84	366752
019853	SMILE MAKERS	11/21/2024	Regular	0.00	174.79	366753
000789	SPORTSMAN'S CHOICE MARINE, INC	11/21/2024	Regular	0.00	35,023.00	366754
002112	STAGES VIDEO PRODUCTIONS, INC.	11/21/2024	Regular	0.00	1,417.00	366755
020282	STEPHEN WILLIAMS	11/21/2024	Regular	0.00	500.00	366756
000944	TAMAR BEN-PAZI	11/21/2024	Regular	0.00	400.00	366757
026905	THE FIRE CENTER, LLC	11/21/2024	Regular	0.00	689.88	366758
022153	TYLER TUNCY	11/21/2024	Regular	0.00	400.00	366759
001232	ULINE	11/21/2024	Regular	0.00	488.46	366760
023520	WALLACE CLONTZ	11/21/2024	Regular	0.00	400.00	366761
000480	WALLYS FIRE & SAFETY EQUIPMENT CO., INC.	11/21/2024	Regular	0.00	59.00	366762
026005	PMA COMPANIES, INC.	11/25/2024	Regular	0.00	390,000.00	366763
020652	PARTS AUTOMOTIVE LLC	11/26/2024	Regular	0.00	3,055.69	366764
027045	ALEXANDER PETRY	11/26/2024	Regular	0.00	202.50	366765
028198	Always Advancing Manufacturing and Promotio	11/26/2024	Regular	0.00	6,293.00	366766
018505	BATTERIES PLUS BULBS	11/26/2024	Regular	0.00	699.42	366767
000131	BEACH FORD	11/26/2024	Regular	0.00	1,932.74	366768
016202	BEACH HOUSE HARLEY DAVIDSON	11/26/2024	Regular	0.00	3,047.58	366769
016174	BLANTON BUILDING SUPPLIES	11/26/2024	Regular	0.00	1,856.48	366770
026637	BOBBY BONOVTCH	11/26/2024	Regular	0.00	200.00	366771
026966	BRADLEY J HARDEE	11/26/2024	Regular	0.00	200.00	366772
026973	BRADLY MYERS	11/26/2024	Regular	0.00	200.00	366773
027866	Brown & Brown Insurance Services, Inc	11/26/2024	Regular	0.00	4,167.00	366774
005391	CAPITAL LIGHTING & SUPPLY, LLC	11/26/2024	Regular	0.00	23.76	366775
022030	CARING IN OUR LIFETIME	11/26/2024	Regular	0.00	9,900.00	366776
019536	CARLA R. DAROZA	11/26/2024	Regular	0.00	149.04	366777
000501	CHARTER COMMUNICATIONS	11/26/2024	Regular	0.00	99.86	366778
028288	City of Florence	11/26/2024	Regular	0.00	200.00	366779
028290	City of North Myrtle Beach or Alexandra Smith	11/26/2024	Regular	0.00	194.19	366780
023920	CITY OF ORANGEBURG	11/26/2024	Regular	0.00	100.00	366781
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	11/26/2024	Regular	0.00	354.42	366782
000288	COASTAL ENGRAVERS, INC.	11/26/2024	Regular	0.00	14.04	366783
005788	CONSOLIDATED MAILING SOLUTIONS	11/26/2024	Regular	0.00	13,180.00	366784
008712	CONSOLIDATED PIPE AND SUPPLY CO INC	11/26/2024	Regular	0.00	23,500.53	366785
025363	COURTHOUSE NEWS SERVICE	11/26/2024	Regular	0.00	555.00	366786
026108	D & R AUTO BODY AND PAINT LLC	11/26/2024	Regular	0.00	1,401.68	366787
027749	DAVID MINOR	11/26/2024	Regular	0.00	100.00	366788
028283	David Stankovic	11/26/2024	Regular	0.00	704.00	366789
024066	ELITE COASTAL IRRIGATION	12/30/2024	Regular	0.00	-1,667.54	366790
024066	ELITE COASTAL IRRIGATION	11/26/2024	Regular	0.00	1,667.54	366790
028108	FireService Management, LLC	11/26/2024	Regular	0.00	1,213.91	366791
024974	FLEURY CRAIG	11/26/2024	Regular	0.00	175.00	366792
000529	FLORENCE HYDRAULICS, LLC.	11/26/2024	Regular	0.00	1,017.98	366793
000369	FLORENCE TRUCK CENTER, INC.	11/26/2024	Regular	0.00	494.44	366794
000036	FORTILINE, INC.	11/26/2024	Regular	0.00	1,982.88	366795
001084	FREIGHTLINER OF ARIZONA, LLC	11/26/2024	Regular	0.00	134.99	366796
012834	FRONTIER	11/26/2024	Regular	0.00	111.98	366797
000372	GALLS, LLC	11/26/2024	Regular	0.00	3,672.22	366798
000375	GRAINGER	11/26/2024	Regular	0.00	861.68	366799
017689	GSP MARKETING, INC.	11/26/2024	Regular	0.00	2,804.10	366800
021877	GUNNERSON CONSULTING & COMMUNICATIOI	11/26/2024	Regular	0.00	2,912.50	366801
000612	HACH COMPANY	11/26/2024	Regular	0.00	393.17	366802
028284	Haileigh Fickes	11/26/2024	Regular	0.00	469.60	366803
028289	Home of the NMB Chiefs	11/26/2024	Regular	0.00	33.00	366804
000503	HORRY COUNTY FINANCE OFFICE	11/26/2024	Regular	0.00	3,920.00	366805

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000536	HORRY ELECTRIC COOPERATIVE	11/26/2024	Regular	0.00	2,334.32	366806
028292	James Meade	11/26/2024	Regular	0.00	1,338.17	366807
022994	JARRETT LEWIS	11/26/2024	Regular	0.00	11.98	366808
020909	JASON B WILKIE	11/26/2024	Regular	0.00	4,000.00	366809
018815	JEREMY COX	11/26/2024	Regular	0.00	200.00	366810
000378	JET VAC SEWER EQUIPMENT	11/26/2024	Regular	0.00	1,105.36	366811
000403	JOHN QUESENBERY	11/26/2024	Regular	0.00	453.68	366812
027116	JOHNSON CONTROLS SECURITY SOLUTIONS	11/26/2024	Regular	0.00	2,460.36	366813
018997	JOSEPH KEISTER	11/26/2024	Regular	0.00	442.00	366814
022199	JOSH KNOEDLER	11/26/2024	Regular	0.00	4,490.32	366815
018473	JUDY CHILDERS	11/26/2024	Regular	0.00	161.62	366816
007400	JUSTIN DOMOGAUER	11/26/2024	Regular	0.00	611.79	366817
021293	KARPEL SOLUTIONS	11/26/2024	Regular	0.00	97.20	366818
026199	KEEGAN THACKER	11/26/2024	Regular	0.00	611.20	366819
028291	Kellie Corcoran Walters	11/26/2024	Regular	0.00	79.88	366820
027142	KELLY TOURS INC	11/26/2024	Regular	0.00	33,116.00	366821
025728	KING ASPHALT INC.	11/26/2024	Regular	0.00	10,572.36	366822
026338	KYLE A. LEE	11/26/2024	Regular	0.00	45.00	366823
007867	L & W SUPPLY CORP	11/26/2024	Regular	0.00	391.00	366824
028286	Laura Barna	11/26/2024	Regular	0.00	40.00	366825
020915	LEIF BENNETT	11/26/2024	Regular	0.00	1,200.00	366826
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	11/26/2024	Regular	0.00	1,761.13	366827
008580	MAGIC WAND CARPET & RESTORATION	11/26/2024	Regular	0.00	675.00	366828
012783	MARLAINA "NINA" ORTIZ	11/26/2024	Regular	0.00	1,700.00	366829
000940	MICHAEL JOHNSON	11/26/2024	Regular	0.00	442.00	366830
000940	MICHAEL JOHNSON	12/13/2024	Regular	0.00	-442.00	366830
014753	MICHAEL MATTER	11/26/2024	Regular	0.00	1,659.68	366831
000486	ODP BUSINESS SOLUTIONS, LLC	11/26/2024	Regular	0.00	841.31	366832
028287	Oksana Sidortsuk	11/26/2024	Regular	0.00	35.00	366833
011312	PIEDMONT SERVICE GROUP	11/26/2024	Regular	0.00	3,708.00	366834
027050	PIEDMONT TRUCK CENTER INC	11/26/2024	Regular	0.00	432.71	366835
026005	PMA COMPANIES, INC.	11/26/2024	Regular	0.00	42,370.32	366836
000444	QUALITY EQUIPMENT, LLC	11/26/2024	Regular	0.00	754.59	366837
000456	QUILL CORPORATION	11/26/2024	Regular	0.00	96.73	366838
025407	RIM EVS INC	11/26/2024	Regular	0.00	1,540.43	366839
001116	SC DHEC	11/26/2024	Regular	0.00	400.00	366840
000417	SC DMV	11/26/2024	Regular	0.00	500.00	366841
000003	SHELL SMALL ENGINE, INC.	11/26/2024	Regular	0.00	348.75	366842
000464	SIMMONS IRRIGATION SUPPLY INC.	11/26/2024	Regular	0.00	177.26	366843
027517	SIMPLY SANTA LLC	11/26/2024	Regular	0.00	3,000.00	366844
000469	SOUTHERN TRUCK SERVICE INC.	11/26/2024	Regular	0.00	1,330.60	366845
017503	SPARKS TOYOTA	11/26/2024	Regular	0.00	310.87	366846
023935	SPORTS ETA	11/26/2024	Regular	0.00	1,195.00	366847
000789	SPORTSMAN'S CHOICE MARINE, INC	11/26/2024	Regular	0.00	548.89	366848
008299	SQUEAKY'S TOWING SERVICE	11/26/2024	Regular	0.00	325.00	366849
019829	STEPHANIE SHICK	11/26/2024	Regular	0.00	203.40	366850
028285	Stephen West	11/26/2024	Regular	0.00	1,575.00	366851
022551	THE LARSON GROUP	11/26/2024	Regular	0.00	2,641.08	366852
027639	TRANSOURCE, INC.	11/26/2024	Regular	0.00	175,282.00	366853
000472	UNIFIRST CORPORATION	11/26/2024	Regular	0.00	7,211.03	366854
	**Void**	11/26/2024	Regular	0.00	0.00	366855
	**Void**	11/26/2024	Regular	0.00	0.00	366856
022958	UNLIMITED PRINTING & SIGNS, INC.	11/26/2024	Regular	0.00	455.22	366857
000477	VEREENS STORE INC.	11/26/2024	Regular	0.00	663.94	366858
027104	WESLEY E. CARROLL	11/26/2024	Regular	0.00	7,200.00	366859
026668	YBA SHIRTS, INC.	11/26/2024	Regular	0.00	5,974.32	366860
028294	Bennett Buildings Coastal, LLC	11/27/2024	Regular	0.00	3,547.80	366861
000227	BENJAMIN SHARP	12/02/2024	Regular	0.00	354.84	366862
000228	FRED MORRIS	12/02/2024	Regular	0.00	354.84	366863
000226	HUMANE SOCIETY OF NMB	12/02/2024	Regular	0.00	20,833.33	366864
002414	JOHN SMITH	12/02/2024	Regular	0.00	375.32	366865

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019402	KAREN ALFORD	12/02/2024	Regular	0.00	1,780.18	366866
019405	KATHY ROBBINS	12/02/2024	Regular	0.00	390.59	366867
019403	KENNETH CONNER	12/02/2024	Regular	0.00	50.00	366868
003082	RAY ALLEN LEE	12/02/2024	Regular	0.00	277.00	366869
026026	ALL ABOUT LOCKS, INC.	12/03/2024	Regular	0.00	53.19	366870
019367	BLOSSMAN GAS & APPLIANCE	12/03/2024	Regular	0.00	2,031.59	366871
025830	CASEY HENRY	12/03/2024	Regular	0.00	133.00	366872
018504	COLONIAL OIL INDUSTRIES, INC.	12/03/2024	Regular	0.00	3,265.24	366873
024974	FLEURY CRAIG	12/03/2024	Regular	0.00	125.00	366874
017679	JOHNNY E. SELLERS	12/03/2024	Regular	0.00	33,240.00	366875
020522	JONATHAN ESPANOL	12/03/2024	Regular	0.00	230.00	366876
025728	KING ASPHALT INC.	12/03/2024	Regular	0.00	74,225.00	366877
000461	S&W READY MIX CONCRETE CO	12/03/2024	Regular	0.00	223.91	366878
023959	SMYRNA READY MIX CONCRETE, LLC	12/03/2024	Regular	0.00	2,039.00	366879
028295	Southern Storage Building & Movers LLC	12/03/2024	Regular	0.00	475.00	366880
026879	TNEMEC COMPANY INC.	12/03/2024	Regular	0.00	245.21	366881
026117	VALOR LLC	12/03/2024	Regular	0.00	1,247.84	366882
026668	YBA SHIRTS, INC.	12/03/2024	Regular	0.00	379.70	366883
001258	HAYNSWORTH SINKLER BOYD PA	12/03/2024	Regular	0.00	3,468.42	366884
028154	Alan H. Yoho	12/05/2024	Regular	0.00	2,052.00	366888
027623	ALEXANDRA SMITH	12/05/2024	Regular	0.00	31.59	366889
000452	ALSCO	12/05/2024	Regular	0.00	244.86	366890
007078	AO HARDEE & SON, INC.	12/05/2024	Regular	0.00	169,226.00	366891
027463	BERNARD HEMINGWAY	12/05/2024	Regular	0.00	200.00	366892
019367	BLOSSMAN GAS & APPLIANCE	12/05/2024	Regular	0.00	1,085.33	366893
019536	CARLA R. DAROZA	12/05/2024	Regular	0.00	529.20	366894
023931	CHEMSEARCHFE	12/05/2024	Regular	0.00	379.51	366895
021972	CHRISTOPHER MOORE	12/05/2024	Regular	0.00	251.20	366896
000025	CITY OF MYRTLE BEACH	12/05/2024	Regular	0.00	12,408.90	366897
017195	CITY OF NORTH MYRTLE BEACH OR DIANE HARI	12/05/2024	Regular	0.00	667.43	366898
000288	COASTAL ENGRAVERS, INC.	12/05/2024	Regular	0.00	48.60	366899
027848	Dashon Taylor	12/05/2024	Regular	0.00	100.00	366900
027975	Dayleton Pratt	12/05/2024	Regular	0.00	350.00	366901
000039	DOMINION ENERGY	12/05/2024	Regular	0.00	113.58	366902
000371	FERGUSON ENTERPRISES, INC.	12/05/2024	Regular	0.00	3,420.73	366903
012834	FRONTIER	12/05/2024	Regular	0.00	1,910.00	366904
000372	GALLS, LLC	12/05/2024	Regular	0.00	250.56	366905
000650	GRAND STRAND WATER & SEWER AUTHORITY	12/05/2024	Regular	0.00	323,256.15	366906
018879	GUARDIAN WINDOW TINT	12/05/2024	Regular	0.00	495.00	366907
028297	Health Management Associates, Inc	12/05/2024	Regular	0.00	24,998.25	366908
016191	JAMES PLUMBING	12/05/2024	Regular	0.00	212.70	366909
026316	JASON LOCKARD	12/05/2024	Regular	0.00	100.00	366910
003123	JERRY BLACKWOOD	12/05/2024	Regular	0.00	100.00	366911
028298	John Deane	12/05/2024	Regular	0.00	2,250.00	366912
028282	Jordan Causey	12/05/2024	Regular	0.00	1,845.98	366913
001027	KIMAREE LEWIS	12/05/2024	Regular	0.00	82.52	366914
018132	KURT RIBELIN	12/05/2024	Regular	0.00	100.00	366915
007867	L & W SUPPLY CORP	12/05/2024	Regular	0.00	444.05	366916
008580	MAGIC WAND CARPET & RESTORATION	12/05/2024	Regular	0.00	300.00	366917
026712	MC LIGHTING AND SOUND LLC	12/05/2024	Regular	0.00	4,500.00	366918
000450	NEWTONS FIRE AND SAFETY INC.	12/05/2024	Regular	0.00	847.94	366919
028299	Nidia Berry	12/05/2024	Regular	0.00	30.00	366920
025161	QUALITY PRINTING & GRAPHICS, INC.	12/05/2024	Regular	0.00	3,360.00	366921
028296	Sammy Duff	12/05/2024	Regular	0.00	250.00	366922
002791	SANTEE COOPER	12/05/2024	Regular	0.00	8,187.50	366923
000248	SANTEE COOPER	12/05/2024	Regular	0.00	165,210.44	366924
023487	SC POLICE K-9 ASSOCIATION	12/05/2024	Regular	0.00	50.00	366925
001717	SCRPA	12/05/2024	Regular	0.00	975.00	366926
028300	Sergio Guido	12/05/2024	Regular	0.00	234.00	366927
019052	TERRACON CONSULTANTS, INC.	12/05/2024	Regular	0.00	1,555.98	366928
026336	The FMRT Group LLC	12/05/2024	Regular	0.00	1,500.00	366929

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019688	T-MOBILE USA, INC.	12/05/2024	Regular	0.00	666.68	366930
027908	Unique Car Audio Inc.	12/05/2024	Regular	0.00	9,477.05	366931
000705	US POSTAL SERVICE	12/05/2024	Regular	0.00	8,000.00	366932
008847	VC3, INC.	12/05/2024	Regular	0.00	1,012.50	366933
022945	WARWICK GROUP CONSULTANTS, LLC	12/05/2024	Regular	0.00	4,000.00	366934
008920	WILD WING CAFE	12/05/2024	Regular	0.00	2,793.55	366935
027623	ALEXANDRA SMITH	12/10/2024	Regular	0.00	635.75	366936
021696	ALEXIS P. MCLEOD	12/10/2024	Regular	0.00	986.88	366937
000452	ALSCO	12/10/2024	Regular	0.00	244.86	366938
023841	ALSTON EDGE	12/10/2024	Regular	0.00	115,332.71	366939
007078	AO HARDEE & SON, INC.	12/10/2024	Regular	0.00	3,318.76	366940
020981	BACKGROUND INVESTIGATION BUREAU LLC	12/10/2024	Regular	0.00	361.25	366941
007269	BAREFOOT JOINT COMMITTEE	12/10/2024	Regular	0.00	1,111.50	366942
022912	BAREFOOT RETREAT HOA	12/10/2024	Regular	0.00	166.00	366943
023933	BASELINE, INC.	12/10/2024	Regular	0.00	473.04	366944
000131	BEACH FORD	12/10/2024	Regular	0.00	634.17	366945
000935	BEAM & ASSOCIATES	12/10/2024	Regular	0.00	35,000.00	366946
000132	BECKHAM APPRAISAL SERVICE	12/10/2024	Regular	0.00	4,175.00	366947
000321	BOLTON & MENK, INC.	12/10/2024	Regular	0.00	1,995.00	366948
027866	Brown & Brown Insurance Services, Inc	12/10/2024	Regular	0.00	4,167.00	366949
027776	Buck Global, LLC	12/10/2024	Regular	0.00	6,000.00	366950
000344	BYRNE ACQUISITION GROUP	12/10/2024	Regular	0.00	3,000.00	366951
017345	CAROLINA BEACH MUSIC, LLC.	12/10/2024	Regular	0.00	600.00	366952
014740	CHARLES DIEZ	12/10/2024	Regular	0.00	29.00	366953
025219	CHOICE SCREENING	12/10/2024	Regular	0.00	924.75	366954
000219	CHRIS NOURY	12/10/2024	Regular	0.00	468.52	366955
028309	Clifford Turner	12/10/2024	Regular	0.00	41.00	366956
020904	COACH'S TEAM SPORTS, LLC	12/10/2024	Regular	0.00	295.00	366957
021013	COASTAL CAROLINA UNIVERSITY	12/10/2024	Regular	0.00	3,809.43	366958
000288	COASTAL ENGRAVERS, INC.	12/10/2024	Regular	0.00	64.80	366959
028306	Colette's Popcorn	12/10/2024	Regular	0.00	840.00	366960
027951	Contract Construction	12/10/2024	Regular	0.00	1,507,353.89	366961
023047	CREGGER COMPANY, INC.	12/10/2024	Regular	0.00	6,416.53	366962
000209	CRYSTAL MCGHEE	12/10/2024	Regular	0.00	254.26	366963
000665	DANA CROWELL	12/10/2024	Regular	0.00	200.00	366964
001903	DANA SAFETY SUPPLY INC	12/10/2024	Regular	0.00	8,517.16	366965
022215	DATA FLOW SYSTEMS, INC.	12/10/2024	Regular	0.00	102.80	366966
028137	David Bottiglierie	12/10/2024	Regular	0.00	40.00	366967
020914	DOLAN CONSULTING GROUP	12/10/2024	Regular	0.00	95.00	366968
028304	DR Mozeley, Inc	12/10/2024	Regular	0.00	882.60	366969
021952	ENDURANT SPORTS LLC	12/10/2024	Regular	0.00	150.00	366970
025001	EQUIFAX WORKFORCE SOLUTIONS	12/10/2024	Regular	0.00	243.00	366971
006818	EVOQUA WATER TECHNOLOGIES LLC	12/10/2024	Regular	0.00	14,771.32	366972
028108	FireService Management, LLC	12/10/2024	Regular	0.00	1,050.66	366973
000369	FLORENCE TRUCK CENTER, INC.	12/10/2024	Regular	0.00	454.95	366974
000372	GALLS, LLC	12/10/2024	Regular	0.00	4,421.94	366975
003454	GRAVES POOLS & SPAS	12/10/2024	Regular	0.00	572.40	366976
019407	GREATAMERICA FINANCIAL SVCS	12/10/2024	Regular	0.00	305.55	366977
017689	GSP MARKETING, INC.	12/10/2024	Regular	0.00	1,885.91	366978
019818	HORRY COUNTY	12/10/2024	Regular	0.00	140.00	366979
020030	HORRY COUNTY TREASURER	12/10/2024	Regular	0.00	10,377.60	366980
018601	ICE OF FLORENCE LLC	12/10/2024	Regular	0.00	372.16	366981
025134	IMSA	12/10/2024	Regular	0.00	300.00	366982
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	12/10/2024	Regular	0.00	3,564.30	366983
000052	INTERSTATE BATTERIES	12/10/2024	Regular	0.00	1,128.40	366984
016191	JAMES PLUMBING	12/10/2024	Regular	0.00	155.00	366985
028308	Jan Marie Iko	12/10/2024	Regular	0.00	659.00	366986
002417	JJ KELLER & ASSOC INC	12/10/2024	Regular	0.00	702.00	366987
026141	JOE JOHNSON EQUIPMENT LLC	12/10/2024	Regular	0.00	1,896.91	366988
007959	JOHN BRUTON	12/10/2024	Regular	0.00	1,025.00	366989
017679	JOHNNY E. SELLERS	12/10/2024	Regular	0.00	7,500.00	366990

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010292	JOHNSON CONTROLS, INC.	12/10/2024	Regular	0.00	2,400.84	366991
018473	JUDY CHILDERS	12/10/2024	Regular	0.00	168.43	366992
027544	KENNETH HIGGINS	12/10/2024	Regular	0.00	29.00	366993
025728	KING ASPHALT INC.	12/10/2024	Regular	0.00	49,082.24	366994
007867	L & W SUPPLY CORP	12/10/2024	Regular	0.00	444.05	366995
028228	Language Testing International Inc.	12/10/2024	Regular	0.00	1,015.00	366996
025620	LEDO PIZZA	12/10/2024	Regular	0.00	700.00	366997
001935	LENT WILLIAMS	12/10/2024	Regular	0.00	850.00	366998
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	12/10/2024	Regular	0.00	191.04	366999
028303	Margaret Geiger	12/10/2024	Regular	0.00	187.92	367000
011127	MARITIME HOME OWNERS ASSOCIATION, INC.	12/10/2024	Regular	0.00	5,805.00	367001
016546	MARSHALL'S MARINE, INC.	12/10/2024	Regular	0.00	215.91	367002
004806	MATT GIBBONS	12/10/2024	Regular	0.00	1,636.26	367003
022605	MOBILE COMMUNICATIONS AMERICA, INC.	12/10/2024	Regular	0.00	1,032.85	367004
028305	Mulch Bucket	12/10/2024	Regular	0.00	169.29	367005
028307	Myrtle Beach NAACP Branch #5568	12/10/2024	Regular	0.00	1,500.00	367006
025152	NAFI	12/10/2024	Regular	0.00	60.00	367007
000590	NMB TIMES	12/10/2024	Regular	0.00	4,020.00	367008
025090	NODEPING.COM	12/10/2024	Regular	0.00	216.00	367009
028310	NV5 Geospatial	12/10/2024	Regular	0.00	5,721.59	367010
008576	ORIGINAL WATERMEN	12/10/2024	Regular	0.00	905.75	367011
020652	PARTS AUTOMOTIVE LLC	12/10/2024	Regular	0.00	6,578.62	367012
027676	PSHRA	12/10/2024	Regular	0.00	790.00	367013
025175	PVP COMMUNICATIONS	12/10/2024	Regular	0.00	268.80	367014
020728	READS UNIFORMS, INC.	12/10/2024	Regular	0.00	3,179.52	367015
021363	RHINEHART FAMILY COMPANY, INC.	12/10/2024	Regular	0.00	270.00	367016
027952	Rivertown Construction Consulting, Inc.	12/10/2024	Regular	0.00	1,125.00	367017
023193	ROBERT CLELLAND	12/10/2024	Regular	0.00	12,850.00	367018
003086	SC CRIMINAL JUSTICE ACADEMY	12/10/2024	Regular	0.00	585.00	367019
028301	SC Department of Administration	12/10/2024	Regular	0.00	173,989.00	367020
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	12/10/2024	Regular	0.00	10.00	367021
022942	SC RURAL WATER ASSOCIATION	12/10/2024	Regular	0.00	270.00	367022
024055	SCFBINAA	12/10/2024	Regular	0.00	1,100.00	367023
001310	SCSCIA	12/10/2024	Regular	0.00	500.00	367024
021321	SHRED360, LLC	12/10/2024	Regular	0.00	169.90	367025
018742	SKY ENTERPRISES INC	12/10/2024	Regular	0.00	200.45	367026
009260	SOUTH ATLANTIC LIFESAVING ASSOC	12/10/2024	Regular	0.00	1,305.00	367027
004023	SPANN ROOFING & SHEET METAL INC	12/10/2024	Regular	0.00	5,392.91	367028
019829	STEPHANIE SHICK	12/10/2024	Regular	0.00	141.50	367029
028193	Steve Koury	12/10/2024	Regular	0.00	882.00	367030
027626	TARA AUGUSTYN	12/10/2024	Regular	0.00	200.00	367031
028210	Team Myrtle Beach	12/10/2024	Regular	0.00	578.02	367032
028302	The Big Red Bus	12/10/2024	Regular	0.00	200.00	367033
006718	THE GEL GROUP, INC.	12/10/2024	Regular	0.00	306.02	367034
022551	THE LARSON GROUP	12/10/2024	Regular	0.00	695.14	367035
027069	TIMECLOCK PLUS, LLC	12/10/2024	Regular	0.00	105.84	367036
006556	TOMLINSON SALES	12/10/2024	Regular	0.00	468.82	367037
018500	TRANS UNION RISK AND ALTERNATIVE	12/10/2024	Regular	0.00	610.86	367038
000901	TYLER EQUIPMENT CO, INC.	12/10/2024	Regular	0.00	142.06	367039
009106	UNITED RENTALS INC.	12/10/2024	Regular	0.00	4,136.26	367040
000648	US FOODSERVICE, INC.	12/10/2024	Regular	0.00	10,379.08	367041
000479	VACUUM CENTER OF NMB, INC.	12/10/2024	Regular	0.00	388.79	367042
000477	VEREENS STORE INC.	12/10/2024	Regular	0.00	1,595.15	367043
013105	WILLIAM MCLEOD	12/10/2024	Regular	0.00	752.25	367044
028181	Thaddeus Wier	12/10/2024	Regular	0.00	42.00	367045
028146	Leak & Associates	12/10/2024	Regular	0.00	87,000.00	367046
026005	PMA COMPANIES, INC.	12/10/2024	Regular	0.00	87,540.32	367047
000055	4 IMPRINT, INC.	12/12/2024	Regular	0.00	4,531.26	367048
027611	ALEXANDRIA KLINE	12/12/2024	Regular	0.00	800.00	367049
007519	ANDREW CODY LUDLAM	12/12/2024	Regular	0.00	172.79	367050
020551	ANGEL SYLVESTER	12/12/2024	Regular	0.00	698.46	367051

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
022983	ANNE JERNIGAN	12/12/2024	Regular	0.00	196.43	367052
008468	AT & T MOBILITY	12/12/2024	Regular	0.00	318.83	367053
016202	BEACH HOUSE HARLEY DAVIDSON	12/12/2024	Regular	0.00	15,420.76	367054
021058	BROWN & SON GUNS	12/12/2024	Regular	0.00	100.00	367055
021154	BRUCE TOPPING	12/12/2024	Regular	0.00	450.00	367056
005391	CAPITAL LIGHTING & SUPPLY, LLC	12/12/2024	Regular	0.00	18,789.49	367057
028311	Career Development Center Appalachian State	12/12/2024	Regular	0.00	125.00	367058
023994	CAROLINA GREENERY	12/12/2024	Regular	0.00	120.00	367059
024732	CHARTER COMMUNICATIONS	12/12/2024	Regular	0.00	1,546.93	367060
000288	COASTAL ENGRAVERS, INC.	12/12/2024	Regular	0.00	1,609.20	367061
023047	CREGGER COMPANY, INC.	12/12/2024	Regular	0.00	2,786.40	367062
000371	FERGUSON ENTERPRISES, INC.	12/12/2024	Regular	0.00	594.00	367063
020414	FERGUSON WATERWORKS	12/12/2024	Regular	0.00	111,767.04	367064
001280	HARDWICKS RESTAURANT SUPPLIES	12/12/2024	Regular	0.00	3,685.68	367065
004147	HENRY SCHEIN INC	12/12/2024	Regular	0.00	604.80	367066
000536	HORRY ELECTRIC COOPERATIVE	12/12/2024	Regular	0.00	2,370.63	367067
016191	JAMES PLUMBING	12/12/2024	Regular	0.00	634.25	367068
001095	JIM GRAINGER	12/12/2024	Regular	0.00	190.00	367069
028298	John Deane	12/12/2024	Regular	0.00	2,250.00	367070
017679	JOHNNY E. SELLERS	12/12/2024	Regular	0.00	25,709.40	367071
010292	JOHNSON CONTROLS, INC.	12/12/2024	Regular	0.00	49,581.56	367072
017977	LAMAR COMPANIES	12/12/2024	Regular	0.00	3,875.00	367073
000589	LANGUAGE LINE SERVICES	12/12/2024	Regular	0.00	182.95	367074
021051	LIVING WATER BAPTIST CHURCH	12/12/2024	Regular	0.00	1,000.00	367075
008580	MAGIC WAND CARPET & RESTORATION	12/12/2024	Regular	0.00	1,350.00	367076
026514	MEGAN PETIT	12/12/2024	Regular	0.00	336.96	367077
021664	MOTOROLA SOLUTIONS, INC.	12/12/2024	Regular	0.00	5,386.84	367078
022167	MYRTLE BEACH INTERNATIONAL AIRPORT	12/12/2024	Regular	0.00	24,563.49	367079
027364	OCEAN DRIVE PARKING COMPANY	12/12/2024	Regular	0.00	1,250.00	367080
005337	OVERHEAD DOOR COMPANY OF THE	12/12/2024	Regular	0.00	189.00	367081
028131	Palmetto Leasing Inc.	12/12/2024	Regular	0.00	1,000.01	367082
014878	QAT	12/12/2024	Regular	0.00	117.71	367083
023193	ROBERT CLELLAND	12/12/2024	Regular	0.00	35,975.00	367084
002702	ROBIN JOHNSON	12/12/2024	Regular	0.00	303.05	367085
000468	SAF WAY RECYCLER	12/12/2024	Regular	0.00	90.00	367086
000248	SANTEE COOPER	12/12/2024	Regular	0.00	5,179.21	367087
027747	SB MULCH, INC	12/12/2024	Regular	0.00	2,160.00	367088
000417	SC DMV	12/12/2024	Regular	0.00	517.00	367089
000469	SOUTHERN TRUCK SERVICE INC.	12/12/2024	Regular	0.00	188,760.07	367090
026835	SPRINGER PRESS LLC	12/12/2024	Regular	0.00	2,713.09	367091
027946	Tara Gibson	12/12/2024	Regular	0.00	197.75	367092
005728	TERRY BURNS	12/12/2024	Regular	0.00	326.80	367093
026013	TYLER GILL	12/12/2024	Regular	0.00	100.00	367094
000249	WEST PAYMENT CENTER	12/12/2024	Regular	0.00	43.36	367095
025762	WILLIAM KELLAM	12/12/2024	Regular	0.00	39.93	367096
027539	WOOD & PARTNERS, INC.	12/12/2024	Regular	0.00	15,748.50	367097
015990	WPDE	12/12/2024	Regular	0.00	940.00	367098
018171	YANDLE MOBILE HOMES INC	12/12/2024	Regular	0.00	700.00	367099
027144	MICHAEL J JOHNSON	12/13/2024	Regular	0.00	442.00	367100
000452	ALSCO	12/17/2024	Regular	0.00	244.86	367101
000090	ALTMAN TRACTOR COMPANY	12/17/2024	Regular	0.00	187.68	367102
000104	AMICK EQUIPMENT COMPANY, INC.	12/17/2024	Regular	0.00	9,034.00	367103
004334	APCO INTERNATIONAL INC.	12/17/2024	Regular	0.00	150.00	367104
027326	ARTEX GROUP INC.	12/17/2024	Regular	0.00	2,228.00	367105
017009	ATLANTIC COAST FIRE TRUCKS	12/17/2024	Regular	0.00	2,340.57	367106
021955	AXON ENTERPRISE, INC.	12/17/2024	Regular	0.00	59,594.80	367107
000131	BEACH FORD	12/17/2024	Regular	0.00	521.18	367108
000935	BEAM & ASSOCIATES	12/17/2024	Regular	0.00	5,200.00	367109
000134	BELL & BELL BUICK GMC TRUCKS	12/17/2024	Regular	0.00	132.31	367110
026973	BRADLY MYERS	12/17/2024	Regular	0.00	41.68	367111
017345	CAROLINA BEACH MUSIC, LLC.	12/17/2024	Regular	0.00	600.00	367112

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027121	CAROLINA RECORDING SYSTEMS, LLC	12/17/2024	Regular	0.00	5,350.00	367113
000593	CARRABBAS ITALIAN GRILL	12/17/2024	Regular	0.00	221.00	367114
027819	City of North Myrtle Beach or Tara Augustyn	12/17/2024	Regular	0.00	279.84	367115
026397	CITY WORKS EQUIPMENT & SUPPLY LLC	12/17/2024	Regular	0.00	12,509.76	367116
000293	COASTAL VIDEO & SOUND, INC.	12/17/2024	Regular	0.00	95.00	367117
018504	COLONIAL OIL INDUSTRIES, INC.	12/17/2024	Regular	0.00	2,636.49	367118
027833	Conway Steel & Fab LLC	12/17/2024	Regular	0.00	1,627.84	367119
013588	CREATIVE CONSULTANTS GROUP, INC.	12/17/2024	Regular	0.00	1,849.00	367120
024076	DAVID SNIDER	12/17/2024	Regular	0.00	125.00	367121
018130	DONNA BELSKI	12/17/2024	Regular	0.00	157.05	367122
004380	EUROPA SPORTS PARTNERS, LLC	12/17/2024	Regular	0.00	2,810.48	367123
000370	FLEETPRIDE	12/17/2024	Regular	0.00	294.46	367124
000369	FLORENCE TRUCK CENTER, INC.	12/17/2024	Regular	0.00	781.47	367125
001084	FREIGHTLINER OF ARIZONA, LLC	12/17/2024	Regular	0.00	304,286.52	367126
000372	GALLS, LLC	12/17/2024	Regular	0.00	2,011.17	367127
000373	GENCO	12/17/2024	Regular	0.00	1,076.74	367128
001601	GENERATOR SERVICES INC	12/17/2024	Regular	0.00	1,600.00	367129
003454	GRAVES POOLS & SPAS	12/17/2024	Regular	0.00	4,141.51	367130
017689	GSP MARKETING, INC.	12/17/2024	Regular	0.00	1,158.61	367131
017881	HARBOURGATE MARINA GROUP	12/17/2024	Regular	0.00	109.23	367132
007098	IDENTITY PROMOTIONS, INC.	12/17/2024	Regular	0.00	92.88	367133
016191	JAMES PLUMBING	12/17/2024	Regular	0.00	478.95	367134
026235	JAMES RICE	12/17/2024	Regular	0.00	257.00	367135
010292	JOHNSON CONTROLS, INC.	12/17/2024	Regular	0.00	30,575.17	367136
018997	JOSEPH KEISTER	12/17/2024	Regular	0.00	419.07	367137
021965	K & K EQUIPMENT	12/17/2024	Regular	0.00	588.69	367138
026589	LAW AND ORDER TECHNOLOGY LLC	12/17/2024	Regular	0.00	9,244.11	367139
020915	LEIF BENNETT	12/17/2024	Regular	0.00	1,400.00	367140
020783	LES MILLS UNITED STATES TRADING, INC.	12/17/2024	Regular	0.00	599.00	367141
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	12/17/2024	Regular	0.00	3,344.18	367142
026166	M5 VENTURES LIMITED	12/17/2024	Regular	0.00	345.60	367143
017705	MARY TEMPLETON	12/17/2024	Regular	0.00	77.58	367144
026929	MATTHEW HARDEN	12/17/2024	Regular	0.00	200.00	367145
018102	MAY WINGARD	12/17/2024	Regular	0.00	90.71	367146
028312	NVR	12/17/2024	Regular	0.00	1,190.00	367147
005337	OVERHEAD DOOR COMPANY OF THE	12/17/2024	Regular	0.00	1,020.00	367148
011312	PIEDMONT SERVICE GROUP	12/17/2024	Regular	0.00	3,332.70	367149
027913	Proactive MD SC, PA	12/17/2024	Regular	0.00	65,500.00	367150
019819	PUBLIX SUPERMARKETS, INC.	12/17/2024	Regular	0.00	43.06	367151
000444	QUALITY EQUIPMENT, LLC	12/17/2024	Regular	0.00	5,489.05	367152
023039	QUALITY FITNESS EQUIP SALES & SERVICE LLC	12/17/2024	Regular	0.00	1,504.60	367153
015776	REBECCA W SCOTT	12/17/2024	Regular	0.00	622.00	367154
001917	RICKY BELLAMY	12/17/2024	Regular	0.00	925.00	367155
019264	SAFE INDUSTRIES	12/17/2024	Regular	0.00	1,007.78	367156
027747	SB MULCH, INC	12/17/2024	Regular	0.00	2,160.00	367157
000754	SC STATE TREASURER	12/17/2024	Regular	0.00	40,845.00	367158
001717	SCRPA	12/17/2024	Regular	0.00	480.00	367159
028313	Setzer Builds	12/17/2024	Regular	0.00	350.00	367160
000003	SHELL SMALL ENGINE, INC.	12/17/2024	Regular	0.00	1,085.36	367161
018742	SKY ENTERPRISES INC	12/17/2024	Regular	0.00	1,296.00	367162
000463	SMITH TURF & IRRIGATION	12/17/2024	Regular	0.00	36,879.86	367163
019782	SOUTHERN CORROSION	12/17/2024	Regular	0.00	169,692.89	367164
000469	SOUTHERN TRUCK SERVICE INC.	12/17/2024	Regular	0.00	1,515.50	367165
008299	SQUEAKY'S TOWING SERVICE	12/17/2024	Regular	0.00	650.00	367166
025295	STEPHANIE JOHNSON	12/17/2024	Regular	0.00	97.19	367167
012542	SURE TRAC INC	12/17/2024	Regular	0.00	283.18	367168
016837	TERMINIX SERVICES, INC.	12/17/2024	Regular	0.00	3,866.00	367169
022551	THE LARSON GROUP	12/17/2024	Regular	0.00	2,169.71	367170
016838	THOMAS BRUCE	12/17/2024	Regular	0.00	269.99	367171
002250	TIM WILSONS GLASS SERVICES INC.	12/17/2024	Regular	0.00	594.80	367172
000901	TYLER EQUIPMENT CO, INC.	12/17/2024	Regular	0.00	983.91	367173

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
026013	TYLER GILL	12/17/2024	Regular	0.00	164.15	367174
000648	US FOODSERVICE, INC.	12/17/2024	Regular	0.00	3,236.19	367175
000477	VEREENS STORE INC.	12/17/2024	Regular	0.00	182.94	367176
026703	YAUPON GARDEN CLUB OF NMB	12/17/2024	Regular	0.00	91.50	367177
000910	YOUNG INTERIORS INC.	12/17/2024	Regular	0.00	4,710.00	367178
023959	SMYRNA READY MIX CONCRETE, LLC	12/17/2024	Regular	0.00	1,699.50	367179
021968	AECOM TECHNICAL SERVICES, INC.	12/19/2024	Regular	0.00	50,000.00	367183
026601	AMBER BELL	12/19/2024	Regular	0.00	250.00	367184
000235	CHARLESTONS RIGGING &	12/19/2024	Regular	0.00	3,184.00	367185
028306	Colette's Popcorn	12/19/2024	Regular	0.00	840.00	367186
020414	FERGUSON WATERWORKS	12/19/2024	Regular	0.00	33,745.68	367187
012834	FRONTIER	12/19/2024	Regular	0.00	111.98	367188
000650	GRAND STRAND WATER & SEWER AUTHORITY	12/19/2024	Regular	0.00	176.12	367189
021877	GUNNERSON CONSULTING & COMMUNICATIOI	12/19/2024	Regular	0.00	2,350.00	367190
010148	HD SUPPLY, INC.	12/19/2024	Regular	0.00	1,576.54	367191
000399	HORRY COUNTY SOLID	12/19/2024	Regular	0.00	24,132.92	367192
000536	HORRY ELECTRIC COOPERATIVE	12/19/2024	Regular	0.00	2,467.10	367193
028316	Hunt Law LLC	12/19/2024	Regular	0.00	10,000.00	367194
000378	JET VAC SEWER EQUIPMENT	12/19/2024	Regular	0.00	432.17	367195
028314	Josh Everhart	12/19/2024	Regular	0.00	875.00	367196
018473	JUDY CHILDERS	12/19/2024	Regular	0.00	38.88	367197
015550	MEAD & HUNT	12/19/2024	Regular	0.00	5,287.26	367198
026418	PETROSINO MICHAEL	12/19/2024	Regular	0.00	119.21	367199
000050	RENT A TOOL, INC.	12/19/2024	Regular	0.00	1,472.10	367200
023193	ROBERT CLELLAND	12/19/2024	Regular	0.00	4,450.00	367201
004319	ROCKY BRYANT	12/19/2024	Regular	0.00	715.87	367202
008487	RYAN WINDELL	12/19/2024	Regular	0.00	2,220.93	367203
028315	Testforce USA, Inc.	12/19/2024	Regular	0.00	5,619.24	367204
023497	WHIRLEY INDUSTRIES, INC.	12/19/2024	Regular	0.00	10,757.73	367205
000431	WINDY HILL ACE HARDWARE	12/19/2024	Regular	0.00	352.37	367206
016017	PARKSON CORPORATION	12/23/2024	Regular	0.00	7,150.77	367207
000003	SHELL SMALL ENGINE, INC.	12/23/2024	Regular	0.00	435.23	367208
000452	ALSCO	12/23/2024	Regular	0.00	201.28	367209
018573	AMERICAN UNIFORM SALES, INC	12/23/2024	Regular	0.00	218.82	367210
004334	APCO INTERNATIONAL INC.	12/23/2024	Regular	0.00	391.00	367211
016734	APPLIED CONCEPTS, INC.	12/23/2024	Regular	0.00	499.60	367212
027929	Ardrelle Customs	12/23/2024	Regular	0.00	455.00	367213
021955	AXON ENTERPRISE, INC.	12/23/2024	Regular	0.00	421,976.82	367214
000131	BEACH FORD	12/23/2024	Regular	0.00	477.91	367215
019028	BEACH PAPER AND RIBBONS	12/23/2024	Regular	0.00	265.68	367216
014749	BOBBY R HALL	12/23/2024	Regular	0.00	362.12	367217
023481	BRANDON BEAUDOIN	12/23/2024	Regular	0.00	345.00	367218
026352	BRANDY CLOOS	12/23/2024	Regular	0.00	61.65	367219
018507	BRR ENTERPRISES/VENTURES LLC	12/23/2024	Regular	0.00	9,367.65	367220
025970	CANINE DEVELOPMENT GROUP	12/23/2024	Regular	0.00	420.00	367221
027779	Carefree Skin Care Ventures	12/23/2024	Regular	0.00	861.23	367222
018162	CHAD LEWIS	12/23/2024	Regular	0.00	995.00	367223
027831	City of North Myrtle Beach or Kelly Carpenter	12/23/2024	Regular	0.00	772.63	367224
000288	COASTAL ENGRAVERS, INC.	12/23/2024	Regular	0.00	361.80	367225
018458	COCA-COLA BTLG CO CONSOL	12/23/2024	Regular	0.00	1,372.82	367226
000209	CRYSTAL MCGHEE	12/23/2024	Regular	0.00	261.36	367227
000746	DAWN SNIDER	12/23/2024	Regular	0.00	485.72	367228
028322	Debbie Curtis	12/23/2024	Regular	0.00	130.75	367229
026474	DETECTACHEM, INC.	12/23/2024	Regular	0.00	84.92	367230
020414	FERGUSON WATERWORKS	12/23/2024	Regular	0.00	18,414.00	367231
027717	FLOCK GROUP INC DBA FLOCK SAFETY	12/23/2024	Regular	0.00	55,356.15	367232
000036	FORTILINE, INC.	12/23/2024	Regular	0.00	17,183.88	367233
000372	GALLS, LLC	12/23/2024	Regular	0.00	3,534.09	367234
000373	GENCO	12/23/2024	Regular	0.00	46.01	367235
014834	GRAHAM FARIS	12/23/2024	Regular	0.00	560.52	367236
000375	GRAINGER	12/23/2024	Regular	0.00	760.95	367237

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000650	GRAND STRAND WATER & SEWER AUTHORITY	12/23/2024	Regular	0.00	747.06	367238
003454	GRAVES POOLS & SPAS	12/23/2024	Regular	0.00	219.94	367239
001258	HAYNSWORTH SINKLER BOYD PA	12/23/2024	Regular	0.00	1,800.00	367240
028325	Heather Blair	12/23/2024	Regular	0.00	22.37	367241
021876	HIGHLAND PRODUCTS GROUP	12/23/2024	Regular	0.00	3,283.20	367242
000503	HORRY COUNTY FINANCE OFFICE	12/23/2024	Regular	0.00	4,760.00	367243
000399	HORRY COUNTY SOLID	12/23/2024	Regular	0.00	203.60	367244
001410	IACP	12/23/2024	Regular	0.00	220.00	367245
007098	IDENTITY PROMOTIONS, INC.	12/23/2024	Regular	0.00	224.62	367246
007376	INDUSTRIAL SOLUTIONS & SUPPLY INC	12/23/2024	Regular	0.00	3,564.30	367247
028321	James Mercer	12/23/2024	Regular	0.00	61.00	367248
022994	JARRETT LEWIS	12/23/2024	Regular	0.00	24.83	367249
028323	John Powell	12/23/2024	Regular	0.00	265.95	367250
018473	JUDY CHILDERS	12/23/2024	Regular	0.00	96.56	367251
021293	KARPEL SOLUTIONS	12/23/2024	Regular	0.00	36.72	367252
000222	KEVIN BLAYTON	12/23/2024	Regular	0.00	200.00	367253
008611	KIDD CONSTRUCTION LLC	12/23/2024	Regular	0.00	358.35	367254
021833	KYLE SMITH	12/23/2024	Regular	0.00	1,358.40	367255
018491	LANCE RESTAURANT SUPPLY	12/23/2024	Regular	0.00	114.57	367256
004018	LARRY A. JONES	12/23/2024	Regular	0.00	362.61	367257
027794	Lauren Jesse	12/23/2024	Regular	0.00	353.83	367258
028324	Mario Renzi	12/23/2024	Regular	0.00	176.45	367259
026437	MUNICIPAL EQUIPMENT SALES, INC.	12/23/2024	Regular	0.00	2,292.88	367260
000450	NEWTONS FIRE AND SAFETY INC.	12/23/2024	Regular	0.00	4,347.00	367261
028319	Philip Johnson	12/23/2024	Regular	0.00	104.00	367262
000444	QUALITY EQUIPMENT, LLC	12/23/2024	Regular	0.00	412.06	367263
015776	REBECCA W SCOTT	12/23/2024	Regular	0.00	231.00	367264
028318	Red Line Custom Metal Works LLC	12/23/2024	Regular	0.00	1,563.50	367265
023193	ROBERT CLELLAND	12/23/2024	Regular	0.00	39,650.00	367266
028241	Ronald Cassidy	12/23/2024	Regular	0.00	599.99	367267
021590	SAFEWARE, INC.	12/23/2024	Regular	0.00	837.33	367268
000248	SANTEE COOPER	12/23/2024	Regular	0.00	479.02	367269
020334	SAV-RX	12/23/2024	Regular	0.00	103,050.81	367270
	**Void**	12/23/2024	Regular	0.00	0.00	367271
	**Void**	12/23/2024	Regular	0.00	0.00	367272
	**Void**	12/23/2024	Regular	0.00	0.00	367273
	**Void**	12/23/2024	Regular	0.00	0.00	367274
	**Void**	12/23/2024	Regular	0.00	0.00	367275
003086	SC CRIMINAL JUSTICE ACADEMY	12/23/2024	Regular	0.00	410.00	367276
010290	SC DEPT OF LLR- DIV OF FIRE & LIFE SAFETY	12/23/2024	Regular	0.00	25.00	367277
012156	SOUTHERN RIGGING AND SUPPLY	12/23/2024	Regular	0.00	261.47	367278
000469	SOUTHERN TRUCK SERVICE INC.	12/23/2024	Regular	0.00	503.49	367279
028320	Stephen Bagwell	12/23/2024	Regular	0.00	398.22	367280
023668	THE ICEE COMPANY	12/23/2024	Regular	0.00	2,120.30	367281
000537	THE WW WILLIAMS COMPANY	12/23/2024	Regular	0.00	1,714.11	367282
000648	US FOODSERVICE, INC.	12/23/2024	Regular	0.00	971.24	367283
000475	VULCAN, INC.	12/23/2024	Regular	0.00	2,138.40	367284
000249	WEST PAYMENT CENTER	12/23/2024	Regular	0.00	1,022.44	367285
018849	YOUNG PHOTOGRAPHY, INC.	12/23/2024	Regular	0.00	54.00	367286
000418	BRUCE YOUNG	12/30/2024	Regular	0.00	212.80	367287
001577	CHRIS JOHNSON	12/30/2024	Regular	0.00	92.00	367288
000741	CONNIE COX	12/30/2024	Regular	0.00	29.80	367289
026931	DARES MCZEKE	12/30/2024	Regular	0.00	157.60	367290
027656	DIANE SHELL	12/30/2024	Regular	0.00	106.40	367291
001368	ERNEST DALE HARDEE	12/30/2024	Regular	0.00	212.80	367292
024915	FREDDIE BOSTIC	12/30/2024	Regular	0.00	212.20	367293
007958	GARY HAMM	12/30/2024	Regular	0.00	106.40	367294
001958	JACKIE MCCOLLOUGH	12/30/2024	Regular	0.00	212.80	367295
000583	JULIE SMITH	12/30/2024	Regular	0.00	494.00	367296
000763	KATHERYN THOMPSON	12/30/2024	Regular	0.00	296.36	367297
015618	KRISTON MONK	12/30/2024	Regular	0.00	106.40	367298

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Date Range: 10/01/2024 - 12/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
027077	MARK MIDDLETON	12/30/2024	Regular	0.00	104.60	367299
001349	MICHAEL ZANFARDINO	12/30/2024	Regular	0.00	106.40	367300
000625	MILTON WAYNE WILLOUGHBY	12/30/2024	Regular	0.00	212.80	367301
000225	PATRICK WALL	12/30/2024	Regular	0.00	157.60	367302
000878	PAUL BLUST	12/30/2024	Regular	0.00	96.20	367303
000210	RALPH NORRIS	12/30/2024	Regular	0.00	430.82	367304
001934	ROBERT TURNER	12/30/2024	Regular	0.00	48.40	367305
000918	SYLVIA CRISP	12/30/2024	Regular	0.00	533.90	367306
001063	THOMAS BARSTOW	12/30/2024	Regular	0.00	641.78	367307
025098	TWILA HARLEY	12/30/2024	Regular	0.00	45.80	367308
000991	WALTER FLOYD, JR.	12/30/2024	Regular	0.00	218.80	367309
026981	WILLIAM G JOHNSON	12/30/2024	Regular	0.00	212.80	367310
024066	ELITE COASTAL IRRIGATION	12/30/2024	Regular	0.00	2,630.80	367311
000054	3M COMPANY	12/31/2024	Regular	0.00	6,537.21	367312
022743	ANN TAGTMEYER	12/31/2024	Regular	0.00	34.95	367313
000113	ATCO INTERNATIONAL	12/31/2024	Regular	0.00	1,326.19	367314
026921	ATHENS TECHNICAL SPECIALISTS INC.	12/31/2024	Regular	0.00	721.67	367315
027652	AUDREY MAJOR	12/31/2024	Regular	0.00	882.00	367316
000131	BEACH FORD	12/31/2024	Regular	0.00	1,997.97	367317
000134	BELL & BELL BUICK GMC TRUCKS	12/31/2024	Regular	0.00	278.96	367318
019367	BLOSSMAN GAS & APPLIANCE	12/31/2024	Regular	0.00	732.39	367319
000149	BOB BARKER CO, INC.	12/31/2024	Regular	0.00	479.94	367320
000165	BURROUGHS SPRAYER MFG, INC.	12/31/2024	Regular	0.00	264.34	367321
005391	CAPITAL LIGHTING & SUPPLY, LLC	12/31/2024	Regular	0.00	9,631.27	367322
028327	Capital One Trade Credit	12/31/2024	Regular	0.00	3,598.63	367323
000501	CHARTER COMMUNICATIONS	12/31/2024	Regular	0.00	99.86	367324
000025	CITY OF MYRTLE BEACH	12/31/2024	Regular	0.00	26,137.69	367325
020904	COACH'S TEAM SPORTS, LLC	12/31/2024	Regular	0.00	4,540.72	367326
000288	COASTAL ENGRAVERS, INC.	12/31/2024	Regular	0.00	138.24	367327
019067	DADE PAPER & BAG CO.	12/31/2024	Regular	0.00	1,037.23	367328
002166	DiVal Safety Equipment Inc.	12/31/2024	Regular	0.00	2,023.00	367329
028329	Elijah Gause	12/31/2024	Regular	0.00	78.00	367330
006818	EVOQUA WATER TECHNOLOGIES LLC	12/31/2024	Regular	0.00	14,463.52	367331
000371	FERGUSON ENTERPRISES, INC.	12/31/2024	Regular	0.00	594.00	367332
000369	FLORENCE TRUCK CENTER, INC.	12/31/2024	Regular	0.00	360.97	367333
000374	GAUSES TOWING & RECOVERY	12/31/2024	Regular	0.00	75.00	367334
000373	GENCO	12/31/2024	Regular	0.00	1,606.99	367335
020785	GRAND STRAND MAGAZINE	12/31/2024	Regular	0.00	770.00	367336
021481	GRAND STRAND SPORTS ASSOCIATION	12/31/2024	Regular	0.00	835.00	367337
000650	GRAND STRAND WATER & SEWER AUTHORITY	12/31/2024	Regular	0.00	364,664.34	367338
003454	GRAVES POOLS & SPAS	12/31/2024	Regular	0.00	150.36	367339
028331	Gregory Ferri	12/31/2024	Regular	0.00	283.29	367340
028289	Home of the NMB Chiefs	12/31/2024	Regular	0.00	187.00	367341
007098	IDENTITY PROMOTIONS, INC.	12/31/2024	Regular	0.00	234.36	367342
000052	INTERSTATE BATTERIES	12/31/2024	Regular	0.00	297.34	367343
028328	Jaclyn Ray	12/31/2024	Regular	0.00	100.00	367344
016191	JAMES PLUMBING	12/31/2024	Regular	0.00	948.90	367345
024057	JERRED ROBERTS	12/31/2024	Regular	0.00	882.00	367346
000378	JET VAC SEWER EQUIPMENT	12/31/2024	Regular	0.00	382.43	367347
026141	JOE JOHNSON EQUIPMENT LLC	12/31/2024	Regular	0.00	449.06	367348
021965	K & K EQUIPMENT	12/31/2024	Regular	0.00	1,470.95	367349
025728	KING ASPHALT INC.	12/31/2024	Regular	0.00	43,177.43	367350
017977	LAMAR COMPANIES	12/31/2024	Regular	0.00	11,500.00	367351
018491	LANCE RESTAURANT SUPPLY	12/31/2024	Regular	0.00	142.50	367352
002885	LEONARD ALUMINUM UTILITY BUILDINGS LLC	12/31/2024	Regular	0.00	947.93	367353
000382	LITTLE RIVER WELDING & HYDRAULICS, LLC	12/31/2024	Regular	0.00	449.21	367354
027046	MAYNARD NEXSEN PC	12/31/2024	Regular	0.00	73,540.83	367355
001809	MOST DEPENDABLE FOUNTAINS	12/31/2024	Regular	0.00	5,040.35	367356
000286	NMB CHAMBER OF COMMERCE	12/31/2024	Regular	0.00	101,058.56	367357
000286	NMB CHAMBER OF COMMERCE	12/31/2024	Regular	0.00	936,019.54	367358
020265	NMB COMMUNITY BAND	12/31/2024	Regular	0.00	6,672.00	367359

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Date Range: 10/01/2024 - 12/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
019274	NMB HISTORICAL MUSEUM	12/31/2024	Regular	0.00	9,785.60	367360
028326	NMB Rescue Squad	12/31/2024	Regular	0.00	2,001.60	367361
000486	ODP BUSINESS SOLUTIONS, LLC	12/31/2024	Regular	0.00	1,024.78	367362
025979	P2 OF SC, LLC	12/31/2024	Regular	0.00	29,288.93	367363
020652	PARTS AUTOMOTIVE LLC	12/31/2024	Regular	0.00	3,345.89	367364
026468	PEGGY WEAVER	12/31/2024	Regular	0.00	600.00	367365
000444	QUALITY EQUIPMENT, LLC	12/31/2024	Regular	0.00	50.09	367366
016375	RESCUETECH1, INC.	12/31/2024	Regular	0.00	6,768.40	367367
020534	ROLAND BRADLEY YATES JR	12/31/2024	Regular	0.00	15,000.00	367368
000874	ROUNTREE PRINTING COMPANY	12/31/2024	Regular	0.00	77.76	367369
008487	RYAN WINDELL	12/31/2024	Regular	0.00	1,421.95	367370
022178	SAFETY PRODUCTS, INC.	12/31/2024	Regular	0.00	1,211.03	367371
027747	SB MULCH, INC	12/31/2024	Regular	0.00	2,160.00	367372
001453	SC BAR	12/31/2024	Regular	0.00	280.00	367373
023057	SCOTT TODD	12/31/2024	Regular	0.00	108.00	367374
000003	SHELL SMALL ENGINE, INC.	12/31/2024	Regular	0.00	1,425.30	367375
028100	Southern Computer Warehouse	12/31/2024	Regular	0.00	4,499.21	367376
026430	STEVEN BRIAN CARTER	12/31/2024	Regular	0.00	1,200.00	367377
001394	SUNBELT RENTALS, INC.	12/31/2024	Regular	0.00	172.94	367378
012542	SURE TRAC INC	12/31/2024	Regular	0.00	102.60	367379
027919	Susan Jane Harrison Brandon	12/31/2024	Regular	0.00	250.00	367380
003392	TALOTTA INC.	12/31/2024	Regular	0.00	2,643.39	367381
023846	TAMMY O'BERRY	12/31/2024	Regular	0.00	175.00	367382
000952	THE LONG BAY SYMPHONY	12/31/2024	Regular	0.00	3,869.76	367383
000537	THE WW WILLIAMS COMPANY	12/31/2024	Regular	0.00	42.91	367384
028330	Theresa O'Connell	12/31/2024	Regular	0.00	10.00	367385
019688	T-MOBILE USA, INC.	12/31/2024	Regular	0.00	666.68	367386
000901	TYLER EQUIPMENT CO, INC.	12/31/2024	Regular	0.00	6,051.44	367387
009106	UNITED RENTALS INC.	12/31/2024	Regular	0.00	112,661.49	367388
027716	VELOCITYEHS	12/31/2024	Regular	0.00	6,291.76	367389
000477	VEREENS STORE INC.	12/31/2024	Regular	0.00	1,669.87	367390
000475	VULCAN, INC.	12/31/2024	Regular	0.00	3,583.76	367391
016697	WBTW	12/31/2024	Regular	0.00	700.00	367392
009589	WMBF	12/31/2024	Regular	0.00	2,060.00	367393
026668	YBA SHIRTS, INC.	12/31/2024	Regular	0.00	129.48	367394
000008	IRS	10/01/2024	Bank Draft	0.00	325.00	DFT0004742
000008	IRS	11/12/2024	Bank Draft	0.00	325.00	DFT0004841
000008	IRS	12/02/2024	Bank Draft	0.00	325.00	DFT0004875
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	11/21/2024	Bank Draft	0.00	51,753.58	DFT0004958
018865	SUN LIFE FINANCIAL ATTN: PENNI MCELENEY	11/21/2024	Bank Draft	0.00	51,511.62	DFT0004959
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	-5.43	DFT0004960
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	28.20	DFT0004961
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	353.97	DFT0004962
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	36.67	DFT0004963
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	616.86	DFT0004964
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	32.12	DFT0004965
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	202.23	DFT0004966
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	164.37	DFT0004967
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	170.46	DFT0004968
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	410.39	DFT0004969
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	58.22	DFT0004970
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	49.50	DFT0004971
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	9.10	DFT0004972
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	126.08	DFT0004973
000020	ADVANCE AUTO PARTS	12/12/2024	Bank Draft	0.00	-39.72	DFT0004974
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	5,180.04	DFT0004975
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	5,180.04	DFT0004976
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	5,180.04	DFT0004977
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	300.00	DFT0004978
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	150.00	DFT0004979
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	1,149.79	DFT0004980

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Date Range: 10/01/2024 - 12/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	300.00	DFT0004981
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	150.00	DFT0004982
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	5,396.04	DFT0004983
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	216.00	DFT0004984
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	150.00	DFT0004985
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	75.00	DFT0004986
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	20.27	DFT0004987
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	21.54	DFT0004988
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	30,758.40	DFT0004989
000147	BLANCHARD MACHINERY CO	10/24/2024	Bank Draft	0.00	273.76	DFT0004990

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3,345	1,687	0.00	20,409,500.88
Manual Checks	0	0	0.00	0.00
Voided Checks	0	49	0.00	-405,348.19
Bank Drafts	36	36	0.00	160,954.14
EFT's	0	0	0.00	0.00
	<b>3381</b>	<b>1772</b>	<b>0.00</b>	<b>20,165,106.83</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3,345	1,687	0.00	20,409,500.88
Manual Checks	0	0	0.00	0.00
Voided Checks	0	49	0.00	-405,348.19
Bank Drafts	36	36	0.00	160,954.14
EFT's	0	0	0.00	0.00
	<b>3381</b>	<b>1772</b>	<b>0.00</b>	<b>20,165,106.83</b>

### Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH	10/2024	7,376,164.08
99	POOLED CASH	11/2024	5,535,323.69
99	POOLED CASH	12/2024	7,253,619.06
			<b>20,165,106.83</b>