Cash Payment Register

Job Submission Parameters

Date: 1/25/2021 Time: 10:50 AM EST Username: dmckinney

Vendor Group: MBV City of Myrtle Beach Vendor Group

Company: 1 City of MB Payables Company

Cash Code: 2068 Accounts Payable Disbursement (Sweep) Or **Cash Code Group:**

From Payment Date: 01/21/2021 To Payment Date: 01/21/2021

Report Option: All Document Currency: Account Currency

Payment Code: CHK Check

Use Cash Requirements Sort Options: No

Report Distribution

Cash Payment Register Report:

Report Export Type:

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 1/21/21 Date 1/25/21 Time 10:50 AM EST

1/21/21 thru 1/21/21

All Report Account Currency

City of MB Payables Company Accounts Payable Disbursement (Sweep) Company Cash Code 2068 Payment Code CHK

Currency USD USD USD

Page

333852 P4029 1 39 AIR CLÉANING SPÉCIALISTS INC BALLEICH 12/121 ISSUED 63.9 333853 P4039 1 42 AIRGAS USA LIELY DALLAS TO DALLAS LIEUR 12/121 ISSUED 1 333854 P4139 1 2/72 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 1 333855 P4139 1 2/72 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 1 333856 P4129 1 2/72 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 1 333857 P4125 1 2/72 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 7 333858 P4124 1 2/72 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 7 333859 P4124 1 2/72 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 7 333859 P4129 1 2/72 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 7 333861 P4032 1 96 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 7 333862 P4129 1 2/73 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 7 333863 P4038 1 12/2 ASHWELL LIEUR MORTILE BACH 12/121 ISSUED 7 333863 P4039 1 12/73 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 7 333864 P4127 1 2/73 AIRGAS USA LIEUR MORTILE BACH 12/121 ISSUED 7 333865 P4038 1 13/3 AITLANTIC PUMBING CO INC MORTILE BACH 12/121 ISSUED 7 333866 P4039 1 17/5 BATTERISE PULBULS #123 MORTILE BACH 12/121 ISSUED 7 333867 P4038 1 12/11 BLACK MULE PRINT SERVICES MORTILE BACH 12/121 ISSUED 7 333867 P4038 1 12/14 BLACK MULE PRINT SERVICES MORTILE BACH 12/121 ISSUED 7 333867 P4044 1 2/2 BROADCAST MUSIC MC CINCINNATIC BACH 12/121 ISSUED 7 333867 P4044 1 2/2 BROADCAST MUSIC MC CINCINNATIC AIR SUITE BACH 12/121 ISSUED 7 333867 P4049 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333867 P4049 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333867 P4049 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333867 P4049 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333867 P4049 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333867 P4049 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333868 P4049 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333869 P4040 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333869 P4040 1 2/4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 12/121 ISSUED 7 333869 P4050 1 2/4 B	Payment Number	Identifier	Со	Vendor Number Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
333853	353851	P4028	1	20	ADAMS, JASMINE		1/21/21		132.00	USD
S33854	353852	P4029	1		AIR CLEANING SPECIALISTS INC		1/21/21		63,992.00	USD
353855	353853		1		AIRGAS USA LLC	DALLAS	1/21/21		176.97	USD
333856 P4031 1 65 ALSCO INC 333857 P4125 1 2726 ALTERNATOR STARTER SERVICE MYRTLE BEACH 1/21/21 Issued 77 333857 P4125 1 2726 ALTERNATOR STARTER SERVICE MYRTLE BEACH 1/21/21 Issued 77 333858 P4124 1 2722 ANDERSON, TOM MYRTLE BEACH 1/21/21 Issued 77 333860 P4033 1 99 S AC APIL 333861 P4034 1 122 ASHWELL LARRY COWNAY 1/21/21 Issued 37, 37 333861 P4034 1 122 ASHWELL LARRY MYRTLE BEACH 1/21/21 Issued 97 333862 P4129 1 2730 ASIA FASHION BOUTIOUE MYRTLE BEACH 1/21/21 Issued 97 333863 P4035 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 1/21/21 Issued 99 333866 P4035 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 1/21/21 Issued 99 333867 P4036 1 175 BATTERIES PLUS BULBS #123 MYRTLE BEACH 1/21/21 Issued 99 333867 P4038 1 115 BATTERIES PLUS BULBS #123 MYRTLE BEACH 1/21/21 Issued 99 333867 P4038 1 115 BATTERIES PLUS BULBS #123 MYRTLE BEACH 1/21/21 Issued 99 333868 P4039 1 214 BLACKWATER AUTOMATIC GATE SYSTAYNOR 1/21/21 Issued 1.4 333868 P4039 1 214 BLACKWATER AUTOMATIC GATE SYSTAYNOR 1/21/21 Issued 1.4 333867 P4038 1 214 BLACKWATER AUTOMATIC GATE SYSTAYNOR 1/21/21 Issued 1.4 333867 P4040 1 216 BLANTON BUILDING SYSTAYNOR 1/21/21 Issued 1.4 333867 P4043 1 242 BROADCAST MUSIC INC CINCINNATI 1/21/21 Issued 1.4 333867 P4044 1 228 BROADCAST MUSIC INC CINCINNATI 1/21/21 Issued 1.4 333867 P4046 1 272 CANON SOLUTIONS AMERICA INC CHICAGO 1/21/21 Issued 1.3 333877 P4048 1 293 CAROLINA HYDRAULIC HOSE CONVAY 1/21/21 Issued 1.0 333880 P4051 1 260 CAROLINA HYDRAULIC HOSE CONVAY 1/21/21 Issued 1.0 333880 P4051 1 260 CAROLINA HYDRAULIC HOSE CONVAY 1/21/21 Issued 1.3 333877 P4048 1 293 CAROLINA HYDRAULIC HOSE CONVAY 1/21/21 Issued 1.3 333877 P4048 1 293 CAROLINA HYDRAULIC HOSE CONVAY 1/21/21 Issued 1.3 333880 P4051 1 260 CAROLINA HYDRAULIC HOSE CONVAY 1/21/21 Issued 1.3 333880 P4051 1 260 CAROLINA SOFTWARE UILDINAS THE BEACH 1/21/21 Issued 1.3 333880 P4051 1 260 CAROLINA SOFTWARE SUPPLY COMBRINGHOM 1/21/21 Issued 1.3 333880 P4051 1 200 CAROLINA SOFTWARE SUPPLY COMBRINGHOM 1/21/21 Issued 1.3 333889 P4058 1 4415 CONSTANT CONTACT INC WAITHER BEACH	353854	P4134	1		ALBORNOZ, JEREMY		1/21/21	Issued	44.55	USD
353857	353855	P4126	1		ALPERT GROUP	COLUMBIA	1/21/21		10,562.50	USD
333858	353856	P4031	1		ALSCO INC	KINSTON	1/21/21	Issued	444.44	USD
353859 P4032 1 96 ANDREWS, EVERETT R CONWAY 1/21/21 Issued 3.7. 353860 P4033 1 99 SC APIL ARRY CONWAY 1/21/21 Issued 9. 353861 P4034 1 1/22 ASHWELL LARRY MYRTLE BEACH 1/21/21 Issued 9. 353863 P41/25 1 27/38 ASHWELL LARRY MYRTLE BEACH 1/21/21 Issued 9. 353864 P41/27 1 27/28 ATS-SALES ILL CHANTILLY CHANTILL	353857	P4125	1		ALTERNATOR STARTER SERVICE	MYRTLE BEACH	1/21/21		790.00	USD
353859 P4032 1 96 ANDREWS, EVERETT R CONWAY 1/21/21 Issued 3.7. 353860 P4033 1 199 SC APIA 1 1/21 ASHWELL LEARY CONWAY 1/21/21 Issued 9. 353861 P4034 1 1/22 ASHWELL LEARY MYRILE BEACH 1/21/21 Issued 9. 353863 P4035 1 2/38 ASH ACHININ BOUTIQUE MYRILE BEACH 1/21/21 Issued 9. 353864 P41/27 1 2/28 ATS-SALES ILL CHANTILLEY CH. 1/21/21 Issued 9. 353865 P4036 1 1/5 BATTERIES PLUS BULBS #123 MYRILE BEACH 1/21/21 Issued 2.4. 353866 P4037 1 185 BEALE, MARK WILE PINIT SERVICES MYRILE BEACH 1/21/21 Issued 5. 353866 P4037 1 185 BEALE, MARK MYRILE BEACH 1/21/21 Issued 5. 353868 P4039 1 1214 BLACK MULE PINIT SERVICES MYRILE BEACH 1/21/21 Issued 2.2. 353868 P4039 1 214 BLACKWATER, AUTOMATIC GARTE SYSTENYOR 1/21/21 Issued 8. 353869 P40404 1 1 2/2 BLACKWATER, AUTOMATIC GARTE SYSTENYOR 1/21/21 Issued 1.4. 353871 P4041 1 2/2 BLACKWATER, AUTOMATIC GARTE SYSTENYOR 1/21/21 Issued 1.4. 353872 P4042 1 2/38 BROWNELL, PAUL SWELL, P	353858	P4124	1	2722	ANDERSON, TOM	MYRTLE BEACH	1/21/21	Issued	54.20	USD
353860 P4033 1 99 SC APLA CONWAY 1/21/21 Issued 99 353861 P4034 1 122 ASHWELL, LARRY WITCH BEACH 1/21/21 Issued 99 353862 P4129 1 2730 ASIA FASHION BOUTIQUE MYRTLE BEACH 1/21/21 Issued 99 353863 P4035 1 1278 ASIA FASHION BOUTIQUE MYRTLE BEACH 1/21/21 Issued 99 353865 P4036 1 2788 ATS-SALES PL S BULBS #123 MYRTLE LEACH 1/21/21 Issued 99 353866 P4036 1 1278 BEACH 1/21/21 Issued 99 353866 P4036 1 1278 BEACH 1/21/21 Issued 99 353867 P4038 1 211 BEACK MULE PRINT SERVICES MYRTLE BEACH 1/21/21 Issued 95 353868 P4039 1 214 BLACK MULE PRINT SERVICES MYRTLE BEACH 1/21/21 Issued 18 353869 P4040 1 216 BLANTON BUILDING SUPPLIES UTTLE RIVER 1/21/21 Issued 18 353870 P4043 1 242 BROADCAST MUSIC INC CINCINNATI 1/21/21 Issued 1.1, 353871 P4041 1 228 BOLO PROMOS APPAREL LLC MYRTLE BEACH 1/21/21 Issued 1.1, 353871 P4041 1 228 BROADCAST MUSIC NIC CINCINNATI 1/21/21 Issued 1.1, 353871 P4041 1 228 BROADCAST MUSIC NIC CINCINNATI 1/21/21 Issued 1.1, 353871 P4044 1 228 BROADCAST MUSIC NIC CINCINNATI 1/21/21 Issued 1.0, 353874 P4045 1 288 BRASWELL, PAUL MYRTLE BEACH 1/21/21 Issued 1.0, 353875 P4046 1 278 CARBON SOLUTIONS AMERICA INC CINCINNATI 1/21/21 Issued 1.0, 353876 P4047 1 278 CARBON SOLUTIONS AMERICA INC CINCINNATI 1/21/21 Issued 1.5, 353877 P4048 1 299 CAROLINA HYDRAUIC HOSE CONWAY 1/21/21 Issued 1.5, 353878 P4049 1 294 CAROLINA HYDRAUIC HOSE CONWAY 1/21/21 Issued 1.3, 353878 P4049 1 294 CAROLINA HYDRAUIC HOSE CONWAY 1/21/21 Issued 1.3, 353878 P4052 1 336 CITY ELECTRIC SUPPLINE WITH SUPPLINE BEACH 1/21/21 Issued 1.3, 353880 P4051 1 300 CAROLINA HYDRAUIC HOSE CONWAY 1/21/21 Issued 1.3, 3538878 P4050 1 295 CAROLINA HYDRAUIC HOSE CONWAY 1/21/21 Issued 1.3, 353889 P4056 1 375 COASTAL CONTRACT HADDWARE MYRTLE BEACH 1/21/21 Issued 1.3, 353889 P4056 1 415 CONSTANT CONTRACT HADDWARE MYRTLE BEACH 1/21/21 Issued 1.3, 353889 P4057 1 444 CRIPACTOR PROMOTIONS MIRMINGHAM 1/21/21 Issued 1.3, 353889 P4058 1 415 CONSTANT CONTRACT HADDWARE MYRTLE BEACH 1/21/21 Issued 1.3, 353889 P4058 1 415 CONSTANT CONTRACT HADDWARE MYRTLE BEACH 1/21/21 Issued 1.3	353859	P4032	1	96	ANDREWS. EVERETT R		1/21/21	Issued	3,762.00	USD
353861 P4034 1 122 ASHWELL, LARRY MYRTLE BEACH 1/21/21 Issued 5.33862 P4129 1 2730 ASIA FASHON BOUTIQUE MYRTLE BEACH 1/21/21 Issued 9.9 353863 P4035 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 1/21/21 Issued 9.9 353864 P4127 1 27728 ATS-SALES LLC CHANTILLY 1/21/21 Issued 9.9 353865 P4036 1 1755 BATTERIES PLUS BULBS #123 MYRTLE BEACH 1/21/21 Issued 2.4 353866 P4038 1 1818 BEALE MARK BULL BULBS #123 MYRTLE BEACH 1/21/21 Issued 5.5 353867 P4038 1 1214 BEALE MARK BULL BULBS #123 MYRTLE BEACH 1/21/21 Issued 5.5 353868 P4039 1 2114 BEALE MARK BULL BULBS #123 MYRTLE BEACH 1/21/21 ISSUED 6.5 353868 P4039 1 2114 BEALE MARK BULL BULBS #123 MYRTLE BEACH 1/21/21 ISSUED 6.5 353869 P4040 1 1 216 BEALE MARK BULL BULBS #123 MYRTLE BEACH 1/21/21 ISSUED 6.5 353870 P4043 1 242 BEALE MARK BULL BULL BULBS #127 MYRTLE BEACH 1/21/21 ISSUED 6.5 353871 P4041 1 2288 BOLO PROMOS SUPPLIES LITTLE RIVER 1/21/21 ISSUED 6.1 353872 P4042 1 238 BEASWELL PAUL SURFSIDE BEACH 1/21/21 ISSUED 6.1 353873 P4044 1 250 BSN SPORTS LLC DALLAS 1/21/21 ISSUED 6.1 353874 P4045 1 268 CAMPBELL, THOMAS MYRTLE BEACH 1/21/21 ISSUED 6.5 353875 P4046 1 2772 CANON SOUTHONS AMERICA INC CHICAGO 1/21/21 ISSUED 6.5 353876 P4047 1 278 CARCHINA HYPRAULIC HOSE CONWAY 1/21/21 ISSUED 6.5 353877 P4046 1 2793 CARCHINA HYPRAULIC HOSE CONWAY 1/21/21 ISSUED 6.3 353877 P4046 1 2793 CARCHINA HYPRAULIC HOSE CONWAY 1/21/21 ISSUED 6.3 353879 P4049 1 2994 CARCHINA HYPRAULIC HOSE CONWAY 1/21/21 ISSUED 6.3 353888 P4054 1 366 COACHS TEAM SPORTS LITTLE RIVER 1/21/21 ISSUED 6.3 353889 P4054 1 366 COACHS TEAM SPORTS LITTLE RIVER 1/21/21 ISSUED 6.1 353889 P4054 1 366 COACHS TEAM SPORTS LITTLE RIVER 1/21/21 ISSUED 6.1 353889 P4054 1 366 COACHS TEAM SPORTS LITTLE RIVER 1/21/21 ISSUED 6.1 353889 P4055 1 375 COASTAL ASPERTAL CONSULTA PHTTSBURG 1/21/21 ISSUED 6.1 353889 P4056 1 445 CONSULTA PHTTSBURG 1/21/21 ISSUED 6.1 353889 P4056 1 445 CONSULTA PHTTSBURG 1/21/21 ISSUED 6.1 353889 P4056 1 445 CONSULTA PHTTSBURG 1/21/21 ISSUED 6.1 353889 P4056	353860	P4033	1	99	SC APLA	CONWAY	1/21/21		964.55	USD
353863 P4035 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 1/21/21 Issued 9.9 353864 P4127 1 2728 ATS-SALES LLC CHANTILLE BEACH 1/21/21 Issued 5.4 353865 P4036 1 175 BATTERIES PLUS BULBS #1.23 MYRTLE BEACH 1/21/21 Issued 5.4 353866 P4037 1 185 BEALE MARK 1.5 353866 P4038 1 1211 BLACK MURINT SERVICES MYRTLE BEACH 1/21/21 Issued 6.2 353868 P4038 1 1211 BLACK MURINT SERVICES MYRTLE BEACH 1/21/21 Issued 6.2 353868 P4038 1 1214 BLACK MURINT SERVICES MYRTLE BEACH 1/21/21 Issued 7.2 353869 P4040 1 1216 BLAKTON BURINT SERVICES WIRTLE BEACH 1/21/21 Issued 7.2 353870 P4041 1 226 BROADCAST MUSIC INC MYRTLE BEACH 1/21/21 Issued 7.1 353871 P4041 1 228 BROADCAST MUSIC INC MYRTLE BEACH 1/21/21 Issued 7.1 353872 P4042 1 238 BRASWELLPAUL SURFSIDE BEACH 1/21/21 Issued 7.3 353873 P4044 1 250 BSN SPORTS LLC MYRTLE BEACH 1/21/21 Issued 7.3 353874 P4045 1 268 CAMPBEL LLC MYRTLE BEACH 1/21/21 Issued 7.3 353875 P4046 1 2772 CANON SOLUTIONS AMERICA INC CHICAGO 1/21/21 Issued 7.3 353876 P4047 1 278 CAREHER LLC MYRTLE BEACH 1/21/21 Issued 7.3 353877 P4048 1 293 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353877 P4048 1 2793 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353878 P4049 1 294 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353878 P4049 1 278 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353879 P4048 1 299 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353881 P4054 1 366 CONTANT THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353883 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353883 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P405	353861	P4034	1	122	ASHWELL, LARRY	MYRTLE BEACH	1/21/21		30.00	USD
353863 P4035 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 1/21/21 Issued 9.9 353864 P4127 1 2728 ATS-SALES LLC CHANTILLE BEACH 1/21/21 Issued 5.4 353865 P4036 1 175 BATTERIES PLUS BULBS #1.23 MYRTLE BEACH 1/21/21 Issued 5.4 353866 P4037 1 185 BEALE MARK 1.5 353866 P4038 1 1211 BLACK MURINT SERVICES MYRTLE BEACH 1/21/21 Issued 6.2 353868 P4038 1 1211 BLACK MURINT SERVICES MYRTLE BEACH 1/21/21 Issued 6.2 353868 P4038 1 1214 BLACK MURINT SERVICES MYRTLE BEACH 1/21/21 Issued 7.2 353869 P4040 1 1216 BLAKTON BURINT SERVICES WIRTLE BEACH 1/21/21 Issued 7.2 353870 P4041 1 226 BROADCAST MUSIC INC MYRTLE BEACH 1/21/21 Issued 7.1 353871 P4041 1 228 BROADCAST MUSIC INC MYRTLE BEACH 1/21/21 Issued 7.1 353872 P4042 1 238 BRASWELLPAUL SURFSIDE BEACH 1/21/21 Issued 7.3 353873 P4044 1 250 BSN SPORTS LLC MYRTLE BEACH 1/21/21 Issued 7.3 353874 P4045 1 268 CAMPBEL LLC MYRTLE BEACH 1/21/21 Issued 7.3 353875 P4046 1 2772 CANON SOLUTIONS AMERICA INC CHICAGO 1/21/21 Issued 7.3 353876 P4047 1 278 CAREHER LLC MYRTLE BEACH 1/21/21 Issued 7.3 353877 P4048 1 293 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353877 P4048 1 2793 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353878 P4049 1 294 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353878 P4049 1 278 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353879 P4048 1 299 CARCINAN THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353881 P4054 1 366 CONTANT THOMAS MERICA INC CHICAGO 1/21/21 Issued 7.3 353883 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353883 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P4055 1 375 COASTAL THOMAS MERICA INC COUNTANT 1/21/21 Issued 7.3 353889 P405	353862	P4129	1	2730	ASIA FASHION BOUTIOUE	MYRTLE BEACH	1/21/21		91.43	USD
353864 P4127 1 2728 ATS-SALES LLC CHANTILLY 1/21/21 Issued 2.4 353865 P4036 1 175 BATTERIES PLUS BULBS #123 MYRTLE BEACH 1/21/21 Issued 5.5 353866 P4037 1 185 BEALE, MARK MYRTLE BEACH 1/21/21 Issued 2.3 353867 P4038 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 1/21/21 Issued 8.8 353868 P4039 1 214 BLACK MULE PRINT SERVICES MYRTLE BEACH 1/21/21 Issued 1.4 353869 P4040 1 1 216 BLANTON BUILDING SUPPLIES LITTLE RIVER 1/21/21 Issued 1.4 353870 P4043 1 242 BROADCAST MUSIC INC CINCINNATI 1/21/21 Issued 1.1 353871 P4041 1 228 BROADCAST MUSIC INC CINCINNATI 1/21/21 Issued 1.3 353871 P4041 1 228 BROADCAST MUSIC INC CINCINNATI 1/21/21 Issued 1.3 353873 P4044 1 230 BRAS MALPAUL MYRTLE BEACH 1/21/21 Issued 1.0 353873 P4044 1 200 BRAS MALPAUL MYRTLE BEACH 1/21/21 Issued 1.0 353875 P4046 1 272 CANON SOLUTIONS AMERICA INC CHICAGO 1/21/21 Issued 1.0 353877 P4046 1 278 CARPERLUC MYRTLE BEACH 1/21/21 Issued 1.0 353877 P4046 1 278 CARPERLUC MYRTLE BEACH 1/21/21 Issued 1.0 353877 P4048 1 293 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 1.0 353877 P4048 1 293 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 1.0 353879 P4049 1 294 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 1.0 353879 P4050 1 295 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3.3 353889 P4054 1 366 COACHINA KITCHENINC LORIS 1/21/21 Issued 4.4 353883 P4055 1 343 CITY ELECTRIC SUPPLY DALLAS 1/21/21 Issued 1.3 353883 P4055 1 375 COASTAL CONSTANCE WILMINGTON 1/21/21 Issued 1.8 353880 P4055 1 375 COASTAL CONSTANCE WILMINGTON 1/21/21 Issued 1.8 353880 P4056 1 379 COASTAL CONSTANCE WILMINGTON 1/21/21 Issued 1.8 353880 P4057 1 441 CONSTANCE SUPPLY MORNEY LEBEACH 1/21/21 Issued 1.8 353880 P4059 1 444 CONSTANCE WILMINGTON 1/21/21 Issued 1.8 353880 P4056 1 375 COASTAL CONSTANCE WILMINGTON 1/21/21 Issued 1.8 353880 P4056 1 375 COASTAL CONSTANCE WILMINGTON 1/21/21 Issued 1.8 353880 P4057 1 441 CONSTANCE STEAM SPORTS LITTLE RIVER 1/21/21 Issued 1.8 353880 P4058 1 444 CONSTANCE STEAM SPORTS LITTLE RIVER 1/21/21 Issued 1.8 353880 P4058 1 445 CONSTANCE STEAM SPORTS LITTLE BEACH 1/21/2	353863	P4035	1	133	ATLANTIC PLUMBING CO INC	MYRTLE BEACH	1/21/21	Issued	923.00	USD
353865 P4036 1 175 BATTERIES PLUS BULBS #123 MYRTLE BEACH 1/21/21 ISSUED 353866 P4037 1 185 BEALE, MARK MYRTLE BEACH 1/21/21 ISSUED 353867 P4038 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 1/21/21 ISSUED 353868 P4039 1 214 BLACKWATER AUTOMATIC GATE SYSTAYNOR 1/21/21 ISSUED 1.4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 1/21/21 ISSUED 1.4 SISSUED 1.4 BLACKWATER AUTOMATIC GATE SYSTAYNOR 1/21/21 ISSUED 1.4 SISSUED 1.5 BLANTON BUILDING SUPPLIES LITTLE RIVER 1/21/21 ISSUED 1.1 SISSUED 1.1 SIS	353864	P4127	1		ATS-SALES LLC	CHANTILLY	1/21/21		2,475.00	USD
353866 P4037 1 185 BEALK MARK MYRTLE BEACH 1/21/21 Issued 2.3 353867 P4038 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 1/21/21 Issued 1.4 353868 P4039 1 214 BLACKWATER AUTOMATIC GATE SYSTAYNOR 1/21/21 Issued 1.4 353870 P4043 1 242 BROADCAST MUSIC INC CINCINNATI 1/21/21 Issued 1.4 353871 P4041 1 228 BOLO PROMOS & APPAREL LLC MYRTLE BEACH 1/21/21 Issued 1.3 353872 P4042 1 238 BRASWELL,PAUL SURFISIDE BEACH 1/21/21 Issued 1.3 353873 P4044 1 250 BSN SPORTS LLC SURFISIDE BEACH 1/21/21 Issued 2.3 353874 P4045 1 268 CAMPBELL, THOMAS MYRTLE BEACH 1/21/21 Issued 2.3 353875 P4046 1 272 CAND SOLUTIONS AMERICA INC HICAGO 1/21/21 Issued 5.3 353876 P4047 1 278 CAREHER LLC MYRTLE BEACH 1/21/21 Issued 5.3 353877 P4048 1 293 CAREHER LLC BRENTWOOD 1/21/21 Issued 5.3 353878 P4049 1 294 CAROLINA HYDRAULIC HOSE COWNAY 1/21/21 Issued 3.7 353878 P4059 1 295 CAROLINA HYDRAULIC HOSE COWNAY 1/21/21 Issued 3.7 353880 P4051 1 300 CAROLINA INTERNATIONAL TRUCKS COLUMBIA 1/21/21 Issued 3.3 353880 P4051 1 300 CAROLINA INTERNATIONAL TRUCKS COLUMBIA 1/21/21 Issued 5.3 353880 P4051 1 300 CAROLINA SOFTWARE WILLMINGTON 1/21/21 Issued 5.3 353881 P4052 1 343 CITY ELECTRUSPLY DULLAS 1/21/21 Issued 5.3 353884 P4117 1 2299 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 5.3 353886 P4055 1 375 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 5.3 353888 P4057 1 414 CONSCILATE FRAM SPORTS WILL BEACH 1/21/21 ISSUED 1.7 353888 P4054 1 366 COACH STRAM SPORTS WILL BEACH 1/21/21 ISSUED 1.7 353888 P4055 1 375 COASTAL ASPHALT LLC CONWAY 1/21/21 ISSUED 1.7 353888 P4056 1 379 COASTAL ASPHALT LLC CONWAY 1/21/21 ISSUED 1.7 353889 P4056 1 379 COASTAL ASPHALT LLC CONWAY 1/21/21 ISSUED 1.7 353889 P4051 1 414 CONSCILATES SUPPLY ON BIRMINGHAM 1/21/21 ISSUED 1.7 353889 P4055 1 375 COASTAL ASPHALT LLC CONWAY 1/21/21 ISSUED 1.7 353889 P4056 1 379 COASTAL ASPHALT LLC CONWAY 1/21/21 ISSUED 1.7 353889 P4051 1 414 CONSCILATES SUPPLY COMBININGHAM 1/21/21 ISSUED 1.7 353889 P4051 1 415 CONSCILATES SUPPLY COMBININGHAM 1/21/21 ISSUED 1.7 353889 P4051 1 415 CONSCILATES SUPPLY COMBININGHAM 1/21/21	353865	P4036	ī	175	BATTERIES PLUS BULBS #123	MYRTLE BEACH	1/21/21		537.25	USD
353867	353866	P4037	ī		BEALE. MARK	MYRTLE BEACH	1/21/21		280.00	USD
353868	353867		ī		BLACK MULE PRINT SERVICES	MYRTLE BEACH	1/21/21		820.34	USD
353869		P4039	ī				1/21/21		1.490.00	
353871	353869	P4040	ī		BLANTON BUILDING SUPPLIES	LITTLE RIVER	1/21/21		1,151.04	
353871	353870	P4043	ī		BROADCAST MUSIC INC	CINCINNATI	1/21/21		327.60	USD
353872 P4042 1 238 BRASWELL,PAUL SURFSIDE BEACH 1/21/21 Issued 2353873 P4044 1 250 BSN SPORTS ILC DALLAS 1/21/21 Issued 2353874 P4045 1 268 CAMPBELL, THOMAS MYRTLE BEACH 1/21/21 Issued 1,0 353875 P4046 1 2772 CANON SOLUTIONS AMERICA INC CHICAGO 1/21/21 Issued 1,0 353876 P4047 1 278 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3,7 353877 P4048 1 293 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3,3 353878 P4049 1 294 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3,3 353879 P4050 1 295 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3,3 353880 P4051 1 300 CAROLINA STOTHWARE WILMINGTON 1/21/21 Issued 4 353881 P4052 1 343 CITY ELECTRIC SUPPLY DALLAS 1/21/21 Issued 1,2 353882 P4053 1 366 CONSTHANT HYDRAULIC CONSULTA PHITTSBURG 1/21/21 Issued 1,8 353884 P4117 1 2299 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 1,8 353885 P4055 1 375 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 1,8 353886 P4056 1 379 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 1,8 353887 P4130 1 2731 CONCATAL ASPHALT LLC CONWAY 1/21/21 Issued 1,8 353887 P4056 1 379 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 1,8 353888 P4057 1 414 CONSOLIDATED PIPE & SUPPLY COM BIRMINGHAM 1/21/21 Issued 5 353889 P4058 1 415 CONSOLIDATED PIPE & SUPPLY COM BIRMINGHAM 1/21/21 Issued 4 353890 P4059 1 434 CR JACKSON INC BIRMINGHAM 1/21/21 Issued 3 3 3 3 3 3 3 3 3	353871	P4041	ī	228	BOLO PROMOS & APPAREL LLC	MYRTLE BEACH	1/21/21		1,020.24	USD
353873 P4044 1 250 BSN SPORTS LLC DALLAS 1/21/21 Issued 22 353874 P4045 1 268 CAMPBELL, THOMAS MYRTLE BEACH 1/21/21 Issued 55 353875 P4046 1 272 CANON SOLUTIONS AMERICA INC CHICAGO 1/21/21 Issued 1,0 353876 P4047 1 278 CARCHERE LLC BRENTWOOD 1/21/21 Issued 1,0 353877 P4048 1 293 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3,7 353878 P4049 1 294 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3,3 353879 P4050 1 295 CAROLINA INTERNATIONAL TRUCKS COLUMBIA 1/21/21 Issued 3,3 353880 P4051 1 300 CAROLINA SOFTWARE WILMINGTON 1/21/21 Issued 5 353881 P4052 1 343 CITY ELECTRIC SUPPLY DALLAS 1/21/21 Issued 5 353882 P4053 1 356 CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG 1/21/21 Issued 3,7 353884 P4117 1 2299 COASTAL ASPHALT LLC CONSULTA PITTSBURG 1/21/21 Issued 1,8 353884 P4117 1 2299 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 1,8 353886 P4055 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 1/21/21 Issued 1,8 353887 P4130 1 2731 CONCATAL FASTEMERS & SUPPLY INC MYRTLE BEACH 1/21/21 Issued 5 353888 P4057 1 414 CONSULDATED PIPE & SUPPLY INC MYRTLE BEACH 1/21/21 Issued 5 353889 P4058 1 415 CONSULDATED PIPE & SUPPLY INC MYRTLE BEACH 1/21/21 Issued 3 3 3 3 3 3 3 3 3	353872		ī	238	BRASWELL PAUL	SURFSIDE BEACH	1/21/21	Issued	45.00	USD
353874 P4045 1 268	353873	P4044	ī		BSN SPORTS LLC	DALLAS	1/21/21	Issued	263.79	USD
353875 P4046 1 272 CANON SOLUTIONS AMERICA INC CHICAGO 1/21/21 Issued 3.73 353876 P4047 1 278 CAREHERE LLC BRENTWOOD 1/21/21 Issued 3.77 353877 P4048 1 293 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3.73 353878 P4049 1 294 CAROLINA HYDRAULIC HOSE CONWAY 1/21/21 Issued 3.33 353879 P4050 1 295 CAROLINA KITCHEN INC LORIS 1/21/21 Issued 4.3 3.33 353879 P4051 1 300 CAROLINA SOFTWARE WILMINGTON 1/21/21 Issued 5.3 353881 P4052 1 343 CTY ELECTRIC SUPPLY DALLAS 1/21/21 Issued 1.3 353882 P4053 1 356 CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG 1/21/21 Issued 3.74 353883 P4054 1 366 COACH'S TEAM SPORTS LITTLE RIVER 1/21/21 Issued 3.74 353884 P4117 1 2299 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 1.8 353885 P4055 1 375 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 184,9 353886 P4056 1 379 COASTAL CONTRACT HARDWARE MYRTLE BEACH 1/21/21 Issued 1.5 353887 P4130 1 2731 CONLON, KELLY MYRTLE BEACH 1/21/21 Issued 5 353888 P4057 1 414 CONSOLIDATED PIPE & SUPPLY COM BIRMINGHAM 1/21/21 Issued 4 353889 P4058 1 415 CONSOLIDATED PIPE & SUPPLY COM BIRMINGHAM 1/21/21 Issued 4 353890 P4059 1 434 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 3 353891 P4060 1 441 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 3 3 3 3 3 3 3 3 3	353874	P4045	ī		CAMPRELL THOMAS	MYRTLE BEACH	1/21/21		584.00	USD
353876 P4047 1 278	353875	P4046	ī	272	CANON SOLUTIONS AMERICA INC	CHICAGO	1/21/21		1,008.66	USD
353878	353876	P4047	ī		CAREHERE IIC	BRENTWOOD	1/21/21		3,756.00	USD
353878	353877		ī	293	CAROLINA HYDRALILIC HOSE	CONWAY	1/21/21		87.44	USD
353879	353878		ī		CAROLINA INTERNATIONAL TRUCKS		1/21/21		3,327.97	USD
353880	353879		1	295	CAROLINA KITCHEN INC	LOBIS	1/21/21		418.27	IISD
353881	353880		1		CAROLINA SOFTWARE		1/21/21		500.00	IISD
353882 P4053 1 356 CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG 1/21/21 Issued 3,7- 353883 P4054 1 366 COACH'S TEAM SPORTS LITTLE RIVER 1/21/21 Issued 1,8! 353884 P4117 1 2299 COASTAL ASPHALT LLC CONWAY 1/21/21 Issued 184,9! 353885 P4055 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 1/21/21 Issued 184,9! 353886 P4056 1 379 COASTAL FASTENERS & SUPPLY INC MYRTLE BEACH 1/21/21 Issued 1.353887 P4130 1 2731 CONLON, KELLY MYRTLE BEACH 1/21/21 Issued 1.353888 P4057 1 414 CONSOLIDATED PIPE & SUPPLY COM BIRMINGHAM 1/21/21 Issued 1.353889 P4058 1 415 CONSTANT CONTACT INC WALTHAM 1/21/21 Issued 4.353890 P4059 1 434 CR JACKSON INC BIRMINGHAM 1/21/21 Issued 3.353891 P4060 1 441 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 3.353892 P4061 1 451 CUES INC CINCINNATI 1/21/21 Issued 3.353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 1.2353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 1.5,353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1.5,37	353881	P4052	1		CITY ELECTRIC SUPPLY	DALLAS	1/21/21		114.41	IISD
353883	353882	P/053	i		CIVIL & ENVIRONMENTAL CONSULT	TA PITTSRIIRG	1/21/21		3,740.00	USD
353884	353883	P4054	1		COACH'S TEAM SPORTS	LITTLE RIVER	1/21/21		1,890.00	IISD
353885	353884	P4117	1		COASTAL ASPHALT LLC	CONWAY	1/21/21		184,977.00	IISD
353886 P4056 1 379 COASTAL FASTENERS & SUPPLY INC MYRTLE BEACH 1/21/21 Issued 5 353887 P4130 1 2731 CONLON, KELLY MYRTLE BEACH 1/21/21 Issued 5 353888 P4057 1 414 CONSOLIDATED PIPE & SUPPLY COM BIRMINGHAM 1/21/21 Issued 4 353889 P4058 1 415 CONSTANT CONTACT INC WALTHAM 1/21/21 Issued 4 353890 P4059 1 434 CR JACKSON INC BIRMINGHAM 1/21/21 Issued 3 353891 P4060 1 441 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 3 353892 P4061 1 451 CUES INC CINCINNATI 1/21/21 Issued 1,2 353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 15,3 353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,3 353895 P4064	353885	P/055	i	375	COASTAL CONTRACT HARDWARE	MYRTLE REACH	1/21/21	Issued	75.00	USD
353887 P4130 1 2731 CONLON, KELLY MYRTLE BEACH 1/21/21 Issued 56 353888 P4057 1 414 CONSOLIDATED PIPE & SUPPLY COM BIRMINGHAM 1/21/21 Issued 6 353889 P4058 1 415 CONSTANT CONTACT INC WALTHAM 1/21/21 Issued 4 353890 P4059 1 434 CR JACKSON INC BIRMINGHAM 1/21/21 Issued 3 353891 P4060 1 441 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 3 353892 P4061 1 451 CUES INC CINCINNATI 1/21/21 Issued 1,2 353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 15,3 353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,3 353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1	353886		1	379	COASTAL CONTRACT HARDWARE	IC MYRTLE BEACH	1/21/21		53.28	USD
353889 P4058 1 415 CONSTANT CONTACT INC WALTHAM 1/21/21 Issued 4: 353890 P4059 1 434 CR JACKSON INC BIRMINGHAM 1/21/21 Issued 3: 353891 P4060 1 441 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 3: 353892 P4061 1 451 CUES INC CINCINNATI 1/21/21 Issued 1,2 353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 1: 353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,3 353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1:	353887	P/130	i		CONTON KELLY	MYRTIE BEACH	1/21/21		560.00	USD
353889 P4058 1 415 CONSTANT CONTACT INC WALTHAM 1/21/21 Issued 4: 353890 P4059 1 434 CR JACKSON INC BIRMINGHAM 1/21/21 Issued 3: 353891 P4060 1 441 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 3: 353892 P4061 1 451 CUES INC CINCINNATI 1/21/21 Issued 1,2 353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 1: 353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,3 353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1:	353888	P4150	1	41 <i>1</i>	CONSOLIDATED DIDE & SLIDDLY CO	M RIPMINGHAM	1/21/21	lccupd	81.75	USD
353890 P4059 1 434 CR JACKSON INC BIRMINGHAM 1/21/21 Issued 36 353891 P4060 1 441 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 37 353892 P4061 1 451 CUES INC CINCINNATI 1/21/21 Issued 1,2 353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 1 353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,33 353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1/21/21	353880	P4057	1		CONSOLIDATED THE & SOTTET CO	WALTHAM	1/21/21		411.84	USD
353891 P4060 1 441 CREATIVE ELECTRONIC SYSTEMS CONWAY 1/21/21 Issued 3: 353892 P4061 1 451 CUES INC CINCINNATI 1/21/21 Issued 1,2 3: 353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 1: 353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,3 3: 353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1:	353900	D4050	1	417	CD IVCKEUN INC	PIDMINGHAM	1/21/21		380.16	USD
353892 P4061 1 451 CUES INC CINCINNATI 1/21/21 Issued 1,2 353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 1: 353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,3 353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1:	353030	P4060	1		CDEATIVE ELECTRONIC SYSTEMS	COMMAX	1/21/21		318.00	USD
353893 P4062 1 470 DAVIS & STANTON PROMOTIONS RICHARDSON 1/21/21 Issued 1: 353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,33 353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1:	353031		1		CHEC INC	CINCINNATI	1/21/21		1,274.58	USD
353894 P4063 1 475 DDC ENGINEERS INC MYRTLE BEACH 1/21/21 Issued 15,3% 353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 14	353803		1		DAVIS & STANTON DROMOTIONS		1/21/21		1,274.36	חאר
353895 P4064 1 497 DILLA, JAMES MURRELLS INLET 1/21/21 Issued 1/			1		DUC ENGINEEDS INC		1/21/21 1/21/21		123.30 15,326.22	
SUBSUITE THURS THOUGH I 491 DILLA, JAMES MUKKELLS INLEI 1/21/21 ISSUED IN	333034 353005		1		DUC ENGINEERS INC	MIIDDELLE DEACH	1/21/21 1/21/21		15,326.22	USD
252006 DA122 1 2725 DME EQDENCICC INC COLDEN 1/21/21 legical 2.00	353895 353896	P4064 P4133	1	2735	DILLA, JAMES DME FORENSICS INC	GOLDEN	1/21/21 1/21/21			
353896 P4133 1 2735 DME FÓRENSICS INC GOLDEN 1/21/21 Issued 2,99 353897 P4065 1 514 DOMINION ENERGY COLUMBIA 1/21/21 Issued 4,99	252907		1		DOMINION ENERGY	COLUMBIA	1/21/21 1/21/21		2,995.00 4,981.89	חכט

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 1/21/21 Date 1/25/21 Time 10:50 AM EST

1/21/21 thru 1/21/21

All Report Account Currency

City of MB Payables Company Company

Cash Code Payment Code 2068 Accounts Payable Disbursement (Sweep) CHK

Currency USD USD USD

Page

Payment Code	CHK							
Payment Number	Identifier	Со	Vendor Number Remit T	o Name	City	Payment Date	Status	Payment Amount Curr
353898	P4066		551	ELVIS STORAGE CONTAINERS INC	MYRTLE BEACH	1/21/21	Issued	327.00 USD
353899	P4067	i	582	FASTENAL COMPANY	WINONA	1/21/21	Issued	309.69 USD
353900	P4068	i	587	FEDERAL EXPRESS CORP	PITTSBURG	1/21/21	Issued	74.36 LISD
353901	P4069	i	592	FERGUSON WATERWORKS #950	ATLANTA	1/21/21	Issued	74.36 USD 23,394.23 USD
353902	P4070	i	594	FIRE & LIFE SAFETY AMERICA INC	LADSON	1/21/21	Issued	1,000.00 USD
353002	P4071	1	614	FORMS & SUPPLY INC	CHARLOTTE	1/21/21	Issued	811.56 USD
353903 353904	P4119	1	2434	CACIO PAII A	MURRELS INLET	1/21/21	Issued	45.00 USD
353905	P4072	1	663	GAGLIO, PAUL A GIGNILLIAT,SAVITZ &BETTIS	COLUMBIA	1/21/21	Issued	5 446 25 LISD
353906	P4073	1	692	GRAINGER	PALATINE	1/21/21	Issued	5,446.25 USD 228.01 USD
353900	P4075	1	708	GRAND STRAND WATER & SEWER	CONWAY	1/21/21	Issued	441.00 USD
353907	P4113	1	2046	GRAND STRAND WATER & SEWER GRAND STRAND POWER EQUIPMEN	IT MYDTI E BEACH	1/21/21	Issued	1,027.48 USD
353909	P4076	1	710	GRANDE DUNES MASTER ASSOCIA	TIOMANDE BEVOR	1/21/21	Issued	8,764.43 USD
353910	P4114	1	2072	GRANT THORNTON LLP	CHICAGO	1/21/21	Issued	545,668.00 USD
353910	P4077	†	717	CDECODY DOOLE COMPANY	CHARLOTTE	1/21/21		1,264.16 USD
353911	P4074	1	695	GREGORY POOLE COMPANY GRAND STRAND BUILDERS	MYRTLE BEACH	1/21/21	Issued Issued	4,600.00 USD
353912	P4132	1	2734	CHETACON CTEVE	DUNCAN	1/21/21	Issued	4,000.00 USD 61.20 USD
353914	P4078	1	756	GUSTAFSON, STEVE HAYES, RYAN KEITH	MYRTLE BEACH	1/21/21		130.00 USD
353914	P4135	1	2738	HENVE INCH	MYRTLE BEACH	1/21/21	Issued Issued	34.75 USD
353915	P4133 P4079	1		HENKÉ, JOSH HENRY SCHEIN INC	PITTSBURGH	1/21/21		34.73 U3D 3.760.66 USD
353910	P4079	1	767	HENKI SCHEIN INC	PILISBURGH	1/21/21	Issued	3,769.66 USD
353917	P4080	1	769 770	HERALD OFFICE SUPPLY OF	DILLON	1/21/21	Issued	2,224.80 USD
353918	P4081	1	770	HERITAGE HAULING INC HILL, ROBERT	Conway COPPELL	1/21/21	Issued	2,017.25 USD
353919 353920	P4128	1	2729	HILL, KUBERT	COPPELL CONWAY	1/21/21 1/21/21	Issued	60.00 USD 1,583.75 USD
353920	P4082	1	812	HORRY COUNTY FINANCE OFFICE HORRY TELEPHONE COOPERATI		1/21/21	Issued	1,383.73 USD
353921	P4083	1	830	HURRY TELEPHONE COUPERATI	CONWAY	1/21/21	Issued	2,289.54 USD 411.04 USD
353922	P4084	1	865	IMAGINATION ATHLETICS	MYRTLE BEACH	1/21/21	Issued	411.04 USD
353923	P4120	1	2522	JACKMAN, JESSICA	MYRTLE BEACH	1/21/21	Issued	34.75 USD
353924	P4138	1	2741	JM TEAGUÉ ENGINEERING & PLANI	NI WAYNESVILLE	1/21/21	Issued	14,411.50 USD
353925	P4085	1	931	JOHNSON, ROBERTS&ASSOCIATES	OAKLAND	1/21/21	Issued	140.00 USD
353926	P4140	1	2743	JOHNSON, KEOSHA	JOHNSONVILLE MYRTLE BEACH	1/21/21	Issued	407.50 USD
353927	P4086	1	938	JUDY JR, JOHN F JUSTICE WORKS	MYRILE BEACH	1/21/21	Issued	45.00 USD
353928	P4087	1	941	JUSTICE WORKS	CENTERVILLE	1/21/21	Issued	50.00 USD
353929	P4088	1	955	KELPRO	MYRTLE BEACH	1/21/21	Issued	1,600.00 USD
353930	P4121	1	2593	KORT, SEAN	MYRTLE BEACH	1/21/21	Issued	34.75 USD
353931	P4089	1	968	KREILING, ANDREW	MYRTLE BEACH	1/21/21	Issued	60.00 USD
353932	P4116	1	2136	KRUEA, MARK	MYRTLE BEACH	1/21/21	Issued	30.00 USD
353933	P4090	1	979	LANCASTER, DAVID	NORTH MYRTLE BEACH	1/21/21	Issued	66.00 USD
353934	P4112	1	2008	LESNICK, ALBERT	SURFSIDE BEACH	1/21/21	Issued	300.00 USD
353935	P4137	1	2740	MARYLAND TRANSPORTATION AUTI	HOBALTIMORE	1/21/21	Issued	12.00 USD
353936	P4091	Ī	1137	MYRTLE BEACH AUTO&TRUCK PAR	ISMYRILE BEACH	1/21/21	Issued	130.87 USD
353937	P4118	Ī	2425	MCGEE, DAVID	MYRTLE BEACH	1/21/21	Issued	240.00 USD
353938	P4139	Ī	2742	MCLEAN, KYLE	CLEMSON	1/21/21	Issued	5,350.00 USD
353939	P4092	1	1190	NEIL SOFTWARE LLC	FLORENCE	1/21/21	Issued	8,835.00 USD
353940	P4093	1	1255	O'REILLY AUTOMOTIVES INC	SPRINGFIELD	1/21/21	Issued	45.13 USD
353941	P4094	1	1260	OVERDRIVE INC OWENS STEEL & MACHINE	CLEVELAND MYRTLE BEACH	1/21/21 1/21/21	Issued	2,400.00 USD
353942	P4095	1	1262	OWENS SIEEL & MACHINE	MIXKITE REACH	1/21/21	Issued	1,620.78 USD
353943	P4096	1	1267	PALMER, STEVE	LITTLE RIVER	1/21/21	Issued	480.00 USD
353944	P4123	1	2720	PIELMEIÈR, ADAM	MYRTLE BEACH	1/21/21	Issued	205.00 USD

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 1/21/21 Date 1/25/21 Time 10:50 AM EST

thru 1/21/21

All Report Account Currency

Company Cash Code City of MB Payables Company
Accounts Payable Disbursement (Sweep) 2068 Currency

Payment Code CHK		necounts rayable bissuisem	(Sirecp)	editency 032				
Payment Number	Identifier Co	Vendor o Number Remit To	Name	City	Payment Date Status		Payment Amount	Curr
353945 353946 353947 353948 353950 353951 353952 353953 353954 353955 353956 353957 353958 353959 353960 353961 353962 353963	P4097 P4098 P4131 P4115 P4099 P4100 P4101 P4102 P4136 P4103 P4104 P4105 P4106 P4107 P4108 P4122 P4109 P4111	1 1375 1 1438 1 2732 1 2114 1 1618 1 1653 1 1676 1 1677 1 2739 1 1774 1 1776 1 1776 1 1792 1 1805 1 1833 1 1870 1 2614 1 1919 1 1926 1 1940	PRONTO PRESS CO INC RIVERA, WILLIAM ROBERTS, TIMOTHY RS PARKER HOMES LLC SOLID WASTE AUTHORITY SPECTRUM PAINT STAPLES BUSINESS ADVANTAGE STARACE, FRANK SWEATT, TARA THOMAS, KELVIN C. THOMAS, RICK TOOHEY, ROBERT TRANSUNION RISK & ALTERNATIVE UNIQUE MANAGEMENT SERVICES IN VENAZIO, JOSEPH WALLACE, THOMAS WATSON, JOHN WEISLER, WILLIAM WICKS, THOMAS	MYRTLE BEACH MYRTLE BEACH LITTLE RIVER SURFSIDE BEACH CONWAY RICHMOND ATLANTA MYRTLE BEACH DALLAS CJEFFERSONVILLE MYRTLE BEACH HARTSVILLE MYRTLE BEACH CONWAY LONGS	1/21/21 Issued		1,090.80 45.00 240.00 2,000.00 68,219.43 122.05 144.86 336.00 50.00 260.00 260.00 308.47 26.85 498.00 131.64 45.00 240.00 90.00	USD USD USD USD USD USD USD USD USD USD
			***	Payment Code CHK	Totals Total Open Payments Total Reconciled Payments Total Void Payments Total Stale Dated Payments Total Escheated Payments	113	1,034,217.41 0.00 0.00 0 0	
			*** Cash Code	2068	Totals Total Open Payments Total Reconciled Payments Total Void Payments Total Stale Dated Payments Total Escheated Payments	113	1,034,217.41 0.00 0.00 0 0	
			*** р	ay Group AP CHECKS	USD Totals Total Open Payments Total Reconciled Payments Total Void Payments Total Stale Dated Payments Total Escheated Payments	113	1,034,217.41 0.00 0.00 0 0	

USD

USD USD

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