## **Cash Payment Register**

Job Submission Parameters

Date: 5/21/2021 Time: 10:37 AM EDT 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: 05/17/2021 To Payment Date: 05/21/2021

Report Option: All Document Currency: Account Currency

Payment Code:

**Use Cash Requirements Sort Options:** No

## **Report Distribution**

**Cash Payment Register Report:** 

Report Export Type:

5/17/21 thru 5/21/21

All Report Account Currency

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

Currency USD USD USD

Payment   Montifier   Co   Vendor   Name   City   Date   Status   Payment   Cur	Payment Code CH	K							
356873   P7177   1 97		Identifier	Co	Vendor Number Remit To	Name	City		Status	
356873   P7177   1 97   ANIMAL CARE EQUIMMENT & SERVIC BROOMFIELD   5/20/21   Issued   1,20/28 USD   356876   P7160   1 10   ACTIVE GLASS & MIRROR   MYRILE BEACH   5/20/21   Issued   434,00 USD   356876   P7170   1 65   ALSCO INC   KINSTON   5/20/21   Issued   1,20/28 USD   356877   P7171   1 68   ALTMAN TRACTOR COMPANY OF COMPONIARY   5/20/21   Issued   1,20/28 USD   356878   P7178   1 174   AMAZON BUSINESS   SEATTLE   5/20/21   Issued   1,20/28 USD   356878   P7178   1 174   AMAZON BUSINESS   SEATTLE   5/20/21   Issued   1,20/28 USD   356878   P7178   1 174   AMAZON BUSINESS   SEATTLE   5/20/21   Issued   1,20/28 USD   366978   P7178   1 174   AMAZON BUSINESS   SEATTLE   5/20/21   Issued   1,20/28 USD   3669878   P7178   1 186   AMERICAN FAMILY ISE ASSUBANCE COLUMBIS   5/20/21   Issued   1,20/28 USD   366988   P7178   1 96   AMERICAN FAMILY ISE ASSUBANCE COLUMBIS   5/20/21   Issued   1,20/28 USD   356988   P7178   1 96   AMERICAN FAMILY ISE ASSUBANCE COLUMBIS   5/20/21   Issued   1,20/28 USD   366988   P7178   1 122   ASSUBANCE COLUMBIS   5/20/21   Issued   1,20/28 USD   366988   P7178   1 122   ASSUBANCE COLUMBIS   5/20/21   Issued   1,20/28 USD   366988   P7179   1 122   ASSUBANCE COLUMBIS   5/20/21   Issued   1,20/28 USD   366988   P7179   1 122   ASSUBANCE COLUMBIS   5/20/21   Issued   1,20/28 USD   366988   P7179   1 122   ASSUBANCE COLUMBIS   5/20/21   Issued   1,20/28 USD   366988   P7179   1 123   ATLANTC PLUMBING CO INC   MYRILE BEACH   5/20/21   Issued   2,20/28 USD   366988   P7180   1 133   ATLANTC PLUMBING CO INC   MYRILE BEACH   5/20/21   Issued   2,20/28 USD   366989   P7180   1 136   BANASCH, CRAIG   SURFIDE BEACH   5/20/21   Issued   2,20/28 USD   366989   P7180   1 126   BANASCH, CRAIG   SURFIDE BEACH   5/20/21   Issued   2,20/28 USD   366989   P7180   1 126   BANASCH, CRAIG   SURFIDE BEACH   5/20/21   Issued   2,20/28 USD   366989   P7180   1 126   BANASCH, CRAIG   SURFIDE BEACH   5/20/21   Issued   2,20/28 USD   366989   P7180   1 126   BANASCH, CRAIG   SURFIDE BEACH   5/20/21   Issued	356872	P7167		351	CITY OF MYRTLE REACH	MYRTLE REACH	5/19/21	Issued -	45 150 00 USD
356874	356873	P7177	ī	97	ANIMAL CARE FOLIPMENT & SER	VIC BROOMFIELD	5/20/21		1 203 28 LISD
356875   P7169   1	356874	P7168	i		ACTIVE GLASS & MIRROR	MYRTI E REACH	5/20/21		454 00 USD
356876	356875	P7160	1		AIRGAS LISA LLC	DALLAS	5/20/21	Issued	131.40 USD
356877   P7171	356876	D7170	1		AIROAS OSA ELC	KINISTON	5/20/21		326 74 USD
356878   P7398   1 3175   AMAZON BUSINESS   SEATTLE   S7,0071   Issued   349,21 USD   356880   P7177   1 74   AMERICAN DYNAMICS   SUMMRYULE   S7,0071   ISSUED   1,202,21 USD   356880   P7177   1 76   AMERICAN FAMILY USE ASSURANCE COLUMBUS   52,0071   ISSUED   2,210,52 USD   356881   P7175   1 82   AMERICAN FAMILY USE ASSURANCE COLUMBUS   52,0071   ISSUED   2,210,52 USD   356883   P7175   1 82   AMERICAN FAMILY USE ASSURANCE COLUMBUS   52,0071   ISSUED   2,210,52 USD   356884   P7352   1 200   AMDERSON, STEVEN R STELLING STELLI	356977	F/1/U D7171	1		ALICO INC	CUNDIVIVIV	5/20/21 5/20/21		1 220 20 1150
356879   P7172	3300// 356070	F/1/1	1		AMAZON DICINECE	CEATTLE	5/20/21 5/20/21	Issueu	1,220.30 U3D 240.31 USD
356880   P7173   1   76   AMERICAN FAMILY LIFE ASSURANCE COLUMBUS   5720/21   Issued   7.22.0 LSD   356881   P7174   1   86   AMERICAN RED CROSS CHICAGO   5720/21   Issued   7.22.0 LSD   7.20 LSD	350070	F/390 D7173	‡			SEATTLE CLIMMED\/ILLE	5/20/21		1 002 01 UCD
356881	3300/9	P/1/2	1		AMERICAN DINAMICS	SUMMERVILLE CE COLUMBUC	5/20/21		1,902.91 050
356883			1		AMERICAN PED COCC	CE COLUMBUS	5/20/21		2,210.32 USD
356883	350881		1		AMBERICAN RED CROSS	CHICAGO	5/20/21		72.20 USD
356885	356882	P/1/5	1		ANDERSON LOCK & SECURITY SY	STESURFSIDE BEACH	5/20/21		48.60 USD
356885	356883	P/1/6	Ī		ANDERSON, STEVEN R	MYRILE BEACH	5/20/21		132.00 USD
356886	356884	P/352	1		ANGELO'S STEAK & PASTA LLC	MYRILE BEACH	5/20/21		/50.00 USD
356887   P7362   1   2728   ATS-SALES LLC   CHANTILLY   5720/21   Issued   2,183.00 USD   356888   P7180   1   135   ATTENTION 2 DETAIL   CONWAY   5720/21   Issued   264.00 USD   356889   P7181   1   156   BAHNSEN, CRAIG   SURFSIDE BEACH   5720/21   Issued   264.00 USD   356891   P7182   1   181   BEACH AUTOMOTIVE GROUP   MYRTLE BEACH   5720/21   Issued   264.00 USD   356891   P7182   1   181   BEACH BIKE SHOP   MYRTLE BEACH   5720/21   Issued   1.655.46 USD   356892   P7184   1   198   BEACH BIKE SHOP   MYRTLE BEACH   5720/21   Issued   1.655.40 USD   356893   P7184   1   198   BENTLEY SYSTEMS INC   PHILADELPHA   5720/21   Issued   2.052.00 USD   356894   P7185   1   214   BLACKWATER AUTOMATIC GATE SYSTAYNOR   5720/21   Issued   3.650.41 USD   356895   P7384   1   3096   BLOCK BY BLOCK   CINCINNATI   5720/21   Issued   33.650.41 USD   356896   P7186   1   2225   BOB BARKER COMPANY INC   CHARLOTTE   5720/21   Issued   33.650.41 USD   356897   P7357   1   2297   BOISVERT, GREG   MYRTLE BEACH   5720/21   Issued   97.15 USD   356899   P7187   1   238   BRASWELL, PAUL   SURFSIDE BEACH   5720/21   Issued   2.188.40 USD   356900   P7188   1   240   BRIDGEWAY SOLUTIONS   MORGANTON   5720/21   Issued   2.188.40 USD   356901   P7189   1   240   BRIDGEWAY SOLUTIONS   MORGANTON   5720/21   Issued   242.00 USD   356902   P7180   1   248   BRR EMTERFES LLC   RALEIGH   5720/21   Issued   261.30 USD   356902   P7180   1   248   BRR EMTERFES LLC   RALEIGH   5720/21   Issued   261.30 USD   356906   P7193   1   248   BRR EMTERFES LLC   RALEIGH   5720/21   Issued   261.30 USD   356906   P7193   1   248   BRR EMTERFES LLC   RALEIGH   5720/21   Issued   261.30 USD   356906   P7193   1   277   CANDITIONS   MORGANTON   5720/21   Issued   261.30 USD   356906   P7195   1   285   CANDITIONS   MORGANTON   5720/21   Issued   261.30 USD   356906   P7193   1   277   CANDITIONS   MORGANTON   5720/21   Issued   261.30 USD   356906   P7195   1   285   CANDITIONS   MORGANTON   5720/21   Issued   19.50 USD   356901   P7199   1   312   CANDITIO	356885	P7178	1		ASHWELL, LARRY	MYRTLE BEACH	5/20/21		220.00 USD
356888   P7180	356886		1	133	ATLANTIC PLUMBING CO INC	MYRTLE BEACH	5/20/21		220.95 USD
15.6892	356887	P7362	1	2728	ATS-SALES LLC	CHANTILLY	5/20/21	Issued	2,183.00 USD
15.00 USD   15.0	356888	P7180	1		ATTENTION 2 DETAIL	CONWAY	5/20/21		7,755.56 USD
15.00 USD   15.0	356889	P7181	1		BAHNSEN, CRAIG	SURFSIDE BEACH	5/20/21		264.00 USD
15.00 USD   15.0	356890	P7183	1	182	BEACH AUTOMOTIVE GROUP	MYRTLE BEACH	5/20/21		21.61 USD
15.00 USD   15.0	356891	P7182	1	181	BEACH BIKE SHOP	MYRTLE BEACH	5/20/21	Issued	1,265.46 USD
1	356892	P7394	1	3171	BEHAI, GIERGII	INDIAN LAND	5/20/21	Issued	155.00 USD
1	356893	P7184	1		BENTLEY SYSTEMS INC	PHILADELPHA	5/20/21		2.052.00 USD
30,6885   P7,384   1   3096   BLOCK RY BLOCK   CINCINNATI   5/20/21   Issued   33,650.41 USD   356886   P7,186   1   225   BOB BARKER COMPANY INC   CHARLOTTE   5/20/21   Issued   860.70 USD   356887   P7,357   1   2297   BOISVERT, GREG   MYRTLE BEACH   5/20/21   Issued   97,15 USD   356889   P7,390   1   3167   BOLING & ASSOCIATES INC   MYRTLE BEACH   5/20/21   Issued   2,188.40 USD   356899   P7,187   1   238   BRASWELL, PAUL   SURFSIDE BEACH   5/20/21   Issued   24.20 USD   356900   P7,188   1   240   BRIDGEWAY SOLUTIONS   MORGANTON   5/20/21   Issued   3,546.25 USD   356901   P7,189   1   240   BRIDGEWAY SOLUTIONS   MORGANTON   5/20/21   Issued   3,546.25 USD   356902   P7,190   1   248   BRR ENTERPRISES ILLC   RALEIGH   5/20/21   Issued   7,242.19 USD   356903   P7,191   1   253   BURNETT ATHLETICS   CAMPOBELLO   5/20/21   Issued   7,242.19 USD   356904   P7,402   1   31.79   CALDWELL, THEONNIE   CHARLOTTE   5/20/21   Issued   16,150 USD   356906   P7,193   1   272   CANON SOLUTIONS   MORGANTON   5/20/21   Issued   16,150 USD   356906   P7,193   1   274   CALDWELL, THEONNIE   CHARLOTTE   5/20/21   Issued   16,150 USD   356907   P7,194   1   274   CAMPIBLIA   THOMAS   MYRTLE BEACH   5/20/21   Issued   1,517.56 USD   356908   P7,195   1   274   CAMPIBLIA   COLUMBIA   5/20/21   Issued   1,517.56 USD   356909   P7,196   1   274   CAPITAL   ELECTRIC   ATLANTA   5/20/21   Issued   6,569.03 USD   356909   P7,196   1   274   CAPITAL   ELECTRIC   ATLANTA   5/20/21   Issued   1,517.56 USD   356910   P7,197   1   312   CAPITAL   ELECTRIC   ATLANTA   5/20/21   Issued   1,517.56 USD   356910   P7,197   1   312   CAPITAL   ELECTRIC   ATLANTA   5/20/21   Issued   1,517.56 USD   356910   P7,197   1   312   CAPITAL   ELECTRIC   ATLANTA   5/20/21   Issued   1,517.56 USD   356911   P7,396   1   3173   CAPITAL   CAPITAL   CONSULTA   PTTESURG   5/20/21   Issued   1,517.50 USD   356913   P7,199   1   356   CAPITAL   CA	356894	P7185	1		BLACKWATER AUTOMATIC GATE S	SYSTAYNOR	5/20/21		650.00 USD
356896   P7186   1   225   BOB BARKER COMPANY INC   CHARLOTTE   5/20/21   Issued   860.70 USD   356898   P7357   1   2297   BOISVERT, GREG   MYRTLE BEACH   5/20/21   Issued   97.15 USD   356898   P7380   1   3167   BOILING & ASSOCIATES INC   MYRTLE BEACH   5/20/21   Issued   24.20 USD   356890   P7187   1   238   BRASWELL PAUL   SURFSIDE BEACH   5/20/21   Issued   242.00 USD   356900   P7188   1   240   BRIDGEWAY SOLUTIONS   MORGANTON   5/20/21   Issued   3,546.25 USD   356901   P7189   1   240   BRIDGEWAY SOLUTIONS   MORGANTON   5/20/21   Issued   3,546.25 USD   356902   P7190   1   248   BRR ENTERPRISES LLC   RALEIGH   5/20/21   Issued   7.242.19 USD   356903   P7191   1   253   BURNETT ATHLETICS   CAMPOBELLO   5/20/21   Issued   161.50 USD   356904   P7402   1   3179   CALDWELL, THEONNIE   CHARLOTTE   5/20/21   Issued   161.50 USD   356905   P7192   1   268   CAMPBELL, THOMAS   MYRTLE BEACH   5/20/21   Issued   161.50 USD   356906   P7193   1   272   CANON SOLUTIONS   MERICA INC   CHICAGO   5/20/21   Issued   1,517.56 USD   356907   P7194   1   274   CAPITAL ELECTRIC   ATLANTA   5/20/21   Issued   6,569.03 USD   356909   P7196   1   294   CAROLINA (OOL   SURFSIDE BEACH   5/20/21   Issued   6,569.03 USD   356909   P7196   1   294   CAROLINA (OOL   SURFSIDE BEACH   5/20/21   Issued   1,897.90 USD   356910   P7197   1   312   CAVENDISH SOUARE PUBLISHING   NEW YORK   5/20/21   Issued   1,897.90 USD   356911   P7396   1   3173   CAVENDISH SOUARE PUBLISHING   NEW YORK   5/20/21   Issued   1,897.90 USD   356913   P7199   1   357   CLERNTON & SONS INC   MYRTLE BEACH   5/20/21   Issued   1,532.50 USD   356914   P7200   1   366   COACH'S TEAM SPORTS   LITTLE RIVER   5/20/21   Issued   1,532.50 USD   356915   P7201   1   367   COASTAL CONTRACT HARDWARE   MYRTLE BEACH   5/20/21   Issued   1,000.00 USD   356917   P7202   1   3175   COASTAL CONTRACT HARDWARE   MYRTLE BEACH   5/20/21   Issued   1,000.00 USD   356917   P7202   1   375   COASTAL CONTRACT HARDWARE   MYRTLE BEACH   5/20/21   Issued   1,000.00 USD   356917	356895	P7384	1	3096	BLOCK BY BLOCK	CINCINNATI	5/20/21		33.650.41 USD
356897	356896	P7186	ī	225	BOB BARKER COMPANY INC	CHARLOTTE	5/20/21	Issued	860.70 USD
356899	356897	P7357	ī	2297	BOISVERT GREG	MYRTLE BEACH	5/20/21		97 15 USD
356899	356898	P7390	ī	3167	BOLING & ASSOCIATES INC	MYRTLE BEACH	5/20/21		2 188 40 USD
356900	356899	P7187	ī	238	BRASWELL PALII	SURFSIDE BEACH	5/20/21		242 00 USD
356901	356900	P7188	i		BRIDGEWAY SOLUTIONS	MORGANTON	5/20/21	Issued	3 546 25 USD
S56902   P7190   1   248   BRR ENTERPRISES LLC   RALEIGH   5/20/21   Issued   7,242.19 USD   356903   P7191   1   253   BURNETT ATHLETICS   CAMPOBELLO   5/20/21   Issued   2,452.50 USD   36904   P7402   1   3179   CALDWELL, THEONNIE   CHARLOTTE   5/20/21   Issued   161.50 USD   356905   P7192   1   268   CAMPBELL, THOMAS   MYRTLE BEACH   5/20/21   Issued   580.00 USD   356906   P7193   1   272   CANON SOLUTIONS AMERICA INC   CHICAGO   5/20/21   Issued   1,517.56 USD   356907   P7194   1   274   CAPITAL ELECTRIC   ATLANTA   5/20/21   Issued   6,569.03 USD   356908   P7195   1   285   CAROLINA COOL   SURFSIDE BEACH   5/20/21   Issued   7,588.00 USD   356909   P7196   1   294   CAROLINA COOL   SURFSIDE BEACH   5/20/21   Issued   1,897.90 USD   356910   P7197   1   312   CAVENDISH SQUARE PUBLISHING   NEW YORK   5/20/21   Issued   1,897.90 USD   356911   P7396   1   3173   CHERIPKA, KIRA   MYRTLE BEACH   5/20/21   Issued   13,532.50 USD   356912   P7198   1   356   CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG   5/20/21   Issued   13,532.50 USD   356913   P7199   1   357   CL BENTON & SONS INC   MYRTLE BEACH   5/20/21   Issued   13,532.50 USD   356914   P7200   1   366   COACH'S TEAM SPORTS   LITTLE RIVER   5/20/21   Issued   15,000.00 USD   356915   P7201   1   3176   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   15,000.00 USD   356917   P7202   1   375   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   200.02 USD   200.02 US	356001	D7180	1		RRIDGEWAY SOLUTIONS	MORGANTON	5/20/21		261 30 USD
356903	356002	D7100	1	240	RDD ENTEDDDISES II C	PALEICH	5/20/21		7 2/2 10 USD
356904   P7402   1   3179   CALDWELL, THEONNIE   CHARLOTTE   5/20/21   Issued   161.50   USD   356905   P7192   1   268   CAMPBELL, THOMAS   MYRTLE BEACH   5/20/21   Issued   1.517.56   USD   356906   P7193   1   272   CANON SOLUTIONS AMERICA INC   CHICAGO   5/20/21   Issued   1.517.56   USD   356907   P7194   1   274   CAPITAL ELECTRIC   ATLANTA   5/20/21   Issued   6,569.03   USD   356908   P7195   1   285   CAROLINA COOL   SURFSIDE BEACH   5/20/21   Issued   1.897.90   USD   356909   P7196   1   294   CAROLINA INTERNATIONAL TRUCKS   COLUMBIA   5/20/21   Issued   1.897.90   USD   356910   P7197   1   312   CAVENDISH SQUARE PUBLISHING   NEW YORK   5/20/21   Issued   1.957.4   USD   356911   P7396   1   3173   CHERIPKA, KIRA   MYRTLE BEACH   5/20/21   Issued   1.950.00   USD   356913   P7198   1   356   CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG   5/20/21   Issued   1.5382.50   USD   356914   P7200   1   366   COACTH'S TEAM SPORTS   LITTLE RIVER   5/20/21   Issued   1.5638.15   USD   356916   P7201   1   367   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   1.500.00   USD   356916   P7399   1   3176   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   1.500.00   USD   356917   P7202   1   375   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   1.500.00   USD   356917   P7202   1   375   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   1.500.00   USD   20.22   USD	356003	D7101	1		BLIDNETT ATHLETICS	CAMPORELLO	5/20/21	lccuod	7,242.19 USD 2,452.50 USD
356905   P7192   1   268   CAMPBELL, THOMAS   MYRTLE BEACH   5/20/21   Issued   580.00 USD	256004	F/191 D7402	†		CALDWELL THEOMNIE	CHADIOTTE	5/20/21		2,432.30 03D 161.50 USD
356906   P7193   1   272   CANON SOLUTIONS AMERICA INC   CHICAGO   S/20/21   Issued   1,517.56   USD   356907   P7194   1   274   CAPITAL ELECTRIC   ATLANTA   S/20/21   Issued   6,569.03   USD   S/20/21   Issued   S/20/2	256005		†	260	CAMPDELL THOMAS	MYDTIE DEACH	5/20/21		500 00 USD
356907   P7194   1   274   CAPITAL ELECTRIC   ATLANTA   5/20/21   Issued   6,569.03   USD   356908   P7195   1   285   CAROLINA COOL   SURFSIDE BEACH   5/20/21   Issued   7,588.00   USD   356909   P7196   1   294   CAROLINA INTERNATIONAL TRUCKS   COLUMBIA   5/20/21   Issued   1,897.90   USD   356910   P7197   1   312   CAVENDISH SQUARE PUBLISHING   NEW YORK   5/20/21   Issued   195.54   USD   356911   P7396   1   3173   CHERIPKA, KIRA   MYRTLE BEACH   5/20/21   Issued   13,532.50   USD   356912   P7198   1   356   CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG   5/20/21   Issued   13,532.50   USD   356913   P7199   1   357   CL BENTON & SONS INC   MYRTLE BEACH   5/20/21   Issued   15,638.15   USD   356914   P7200   1   366   COACH'S TEAM SPORTS   LITTLE RIVER   5/20/21   Issued   415.00   USD   356915   P7201   1   367   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   10,000.00   USD   356916   P7399   1   3176   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   10,000.00   USD   356917   P7202   1   375   COASTAL CONTRACT HARDWARE   MYRTLE BEACH   5/20/21   Issued   10,000.00   USD   200.22   USD	356006		‡		CAMPDELL, INCINAS		5/20/21		
356908   P7195   1   285   CAROLINA COOL   SURFSIDE BEACH   5/20/21   Issued   7,588.00   USD   356909   P7196   1   294   CAROLINA INTERNATIONAL TRUCKS   COLUMBIA   5/20/21   Issued   1,897.90   USD   356910   P7197   1   312   CAVENDISH SQUARE PUBLISHING   NEW YORK   5/20/21   Issued   19.50   19.50   USD   356911   P7396   1   3173   CHERIPKA, KIRA   MYRTLE BEACH   5/20/21   Issued   19.50   USD   356912   P7198   1   356   CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG   5/20/21   Issued   13,532.50   USD   356913   P7199   1   357   CL BENTON & SONS INC   MYRTLE BEACH   5/20/21   Issued   15,638.15   USD   356914   P7200   1   366   COACH'S TEAM SPORTS   LITTLE RIVER   5/20/21   Issued   415.00   USD   356915   P7201   1   367   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   15,000.00   USD   356916   P7399   1   3176   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   10,000.00   USD   356917   P7202   1   375   COASTAL CONTRACT HARDWARE   MYRTLE BEACH   5/20/21   Issued   200.22   USD	350900		1		CANON SOLUTIONS AMERICA INC	ATIANTA	5/20/21		1,317.30 USD
356909       P7196       1       294       CAROLINA INTERNATIONAL TRUCKS COLUMBIA       5/20/21 Issued       1,897.90 USD         356910       P7197       1       312       CAVENDISH SQUARE PUBLISHING NEW YORK       5/20/21 Issued       195.54 USD         356911       P7396       1       3173       CHERIPKA, KIRA       MYRTLE BEACH       5/20/21 Issued       50.00 USD         356912       P7198       1       356       CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG       5/20/21 Issued       13,532.50 USD         356913       P7199       1       357       CL BENTON & SONS INC       MYRTLE BEACH       5/20/21 Issued       15,638.15 USD         356914       P7200       1       366       COACH'S TEAM SPORTS       LITTLE RIVER       5/20/21 Issued       15,000.00 USD         356915       P7201       1       367       COASTAL BROADCASTING       LITTLE RIVER       5/20/21 Issued       15,000.00 USD         356916       P7399       1       3176       COASTAL BROADCASTING       LITTLE RIVER       5/20/21 Issued       10,000.00 USD         356917       P7202       1       375       COASTAL CONTRACT HARDWARE       MYRTLE BEACH       5/20/21 Issued       200.22 USD	350907	P7194	1		CAPOLINA COOL	ATLANTA	5/20/21		0,509.03 USD
356910   P7197   1   312   CAVENDISH SQUARE PUBLISHING   NEW YORK   5/20/21   Issued   195.54   USD   356911   P7396   1   3173   CHERIPKA, KIRA   MYRTLE BEACH   5/20/21   Issued   50.00   USD   356912   P7198   1   356   CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG   5/20/21   Issued   13,532.50   USD   356913   P7199   1   357   CL BENTON & SONS INC   MYRTLE BEACH   5/20/21   Issued   15,638.15   USD   356914   P7200   1   366   COACH'S TEAM SPORTS   LITTLE RIVER   5/20/21   Issued   415.00   USD   356915   P7201   1   367   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   15,000.00   USD   356916   P7399   1   3176   COASTAL BROADCASTING   LITTLE RIVER   5/20/21   Issued   10,000.00   USD   356917   P7202   1   375   COASTAL CONTRACT HARDWARE   MYRTLE BEACH   5/20/21   Issued   200.22   USD   200.22   USD	356908	P/195	Ţ	285	CAROLINA COOL	SURFSIDE BEACH	5/20/21		/,588.00 USD
356911       P7396       1       3173       CHERIPKA, KIRA       MYRTLE BEACH       5/20/21       Issued       50.00       USD         356912       P7198       1       356       CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG       5/20/21       Issued       13,532.50       USD         356913       P7199       1       357       CL BENTON & SONS INC       MYRTLE BEACH       5/20/21       Issued       15,638.15       USD         356914       P7200       1       366       COAST FUTBOL ALLIANCE       MYRTLE BEACH       5/20/21       Issued       415.00       USD         356915       P7201       1       367       COASTAL BROADCASTING       LITTLE RIVER       5/20/21       Issued       15,000.00       USD         356916       P7399       1       3176       COASTAL BROADCASTING       LITTLE RIVER       5/20/21       Issued       10,000.00       USD         356917       P7202       1       375       COASTAL CONTRACT HARDWARE       MYRTLE BEACH       5/20/21       Issued       200.22       USD	356909	P/196	Ţ	294	CAROLINA INTERNATIONAL TRUCK	S COLUMBIA	5/20/21		1,897.90 USD
356912       P7198       1       356       CIVIL & ENVIRONMENTAL CONSULTA PITTSBURG       5/20/21 Issued       13,532.50 USD         356913       P7199       1       357       CL BENTON & SONS INC       MYRTLE BEACH       5/20/21 Issued       15,638.15 USD         356914       P7200       1       366       COACH'S TEAM SPORTS       LITTLE RIVER       5/20/21 Issued       415.00 USD         356915       P7201       1       367       COAST FUTBOL ALLIANCE       MYRTLE BEACH       5/20/21 Issued       15,000.00 USD         356916       P7399       1       3176       COASTAL BROADCASTING       LITTLE RIVER       5/20/21 Issued       10,000.00 USD         356917       P7202       1       375       COASTAL CONTRACT HARDWARE       MYRTLE BEACH       5/20/21 Issued       200.22 USD	356910	P/19/	Ī		CAVENDISH SQUARE PUBLISHING	NEW YORK	5/20/21		195.54 USD
356913 P7199 1 357 CL BENTON & SONS INC MYRTLE BEACH 5/20/21 Issued 15,638.15 USD 356914 P7200 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/20/21 Issued 415.00 USD 356915 P7201 1 367 COAST FUTBOL ALLIANCE MYRTLE BEACH 5/20/21 Issued 15,000.00 USD 356916 P7399 1 3176 COASTAL BROADCASTING LITTLE RIVER 5/20/21 Issued 10,000.00 USD 356917 P7202 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/20/21 Issued 200.22 USD	356911		1		CHERIPKA, KIRA	MYRILE BEACH	5/20/21		50.00 USD
356914 P7200 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/20/21 Issued 415.00 USD 356915 P7201 1 367 COAST FUTBOL ALLIANCE MYRTLE BEACH 5/20/21 Issued 15,000.00 USD 356916 P7399 1 3176 COASTAL BROADCASTING LITTLE RIVER 5/20/21 Issued 10,000.00 USD 356917 P7202 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/20/21 Issued 200.22 USD	356912	P7198	1		CIVIL & ENVIRONMENTAL CONSUL	TA PITISBURG	5/20/21	issued	13,532.50 USD
356915 P7201 1 367 COAST FUTBOL ALLIANCE MYRTLE BEACH 5/20/21 Issued 15,000.00 USD 356916 P7399 1 3176 COASTAL BROADCASTING LITTLE RIVER 5/20/21 Issued 10,000.00 USD 356917 P7202 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/20/21 Issued 200.22 USD		P7199	1		CL BENTON & SONS INC	MYRTLE BEACH	5/20/21		15,638.15 USD
356915 P7201 1 367 COAST FUTBOL ALLIANCE MYRTLE BEACH 5/20/21 Issued 15,000.00 USD 356916 P7399 1 3176 COASTAL BROADCASTING LITTLE RIVER 5/20/21 Issued 10,000.00 USD 356917 P7202 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/20/21 Issued 200.22 USD	356914	P7200	1		COACH'S TEAM SPORTS	LITTLE RIVER	5/20/21		415.00 USD
356917 P7202 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/20/21 Issued 200.22 USD	356915	P7201	1	367	COAST FUTBOL ALLIANCE	MYRTLE BEACH	5/20/21		15,000.00 USD
356917 P7202 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/20/21 Issued 200.22 USD	356916		1	3176	COASTAL BROADCASTING	LITTLE RIVER	5/20/21		10,000.00 USD
356918 P7203 1 378 COASTAL ENGRAVERS INC NORTH MYRTLE BEACH 5/20/21 Issued 1.431.17 USD	356917		1	375	COASTAL CONTRACT HARDWARE	MYRTLE BEACH	5/20/21	Issued	200.22 USD
	356918		1	378	COASTAL ENGRAVERS INC	NORTH MYRTLE BEACH	5/20/21		1,431.17 USD

5/17/21 thru 5/21/21

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Company Cash Code

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

Payment Number	Identifier	Со	Vendor Number Remit To	Name	City	Payment Date	Status	Payment Amount Curr
356919	P7204		383	COASTAL SC VOLLEYBALL TOURNAM	MESIMPSONVILLE	5/20/21	Issued	4,000.00 USD
356920	P7205	1	390	CODE RED HEADSETS	SAN MARCOS	5/20/21	Issued	2,191.26 USD
356921	P7206	1	420	CONWAY FENCE CO INC	CONWAY	5/20/21	Issued	465.81 USD
356922	P7207	1	423	COOPER ELECTRICAL/MECHANICAL S	MYRTLE BEACH	5/20/21	Issued	787.05 USD
356923	P7208	1	434	CR JACKSON INC	BIRMINGHAM	5/20/21	Issued	5,504.55 USD
356924	P7209	1	444	CRESCENT CLEANING LLC	MYRTLE BEACH	5/20/21	Issued	1,406.25 USD
356925	P7210	1	448	CROSSROADS EVENT PRODUCTIONS	MYRTLE BEACH	5/20/21	Issued	22,500.00 USD
356926	P7211	ī	466	DANA SAFETY SUPPLY INC	ATLANTA	5/20/21	Issued	2,002.55 USD
356927	P7212	ī	476	DEARYBURY OIL AND GAS	SPARTANBURG	5/20/21	Issued	23,280.14 USD
356928	P7392	ī	3169	DELL EQUIPMENT FUNDING LP	ROUND ROCK	5/20/21	Issued	31.17 USD
356929	P7213	ī	480	DEMCO	MADISON	5/20/21	Issued	2,310.64 USD
356930	P7214	ī	484	DEPT OF JUVENILE JUSTICE	COLUMBIA	5/20/21	Issued	4,450.00 USD
356931	P7376	ī	3013	DEWITT, BRADLEY	BLYTHEWOOD	5/20/21	Issued	60.00 USD
356932	P7215	ī	497	DILLA, JAMES	MURRELLS INLET	5/20/21	Issued	88.00 USD
356933	P7216	ī	514	DOMINION ENERGY	COLUMBIA	5/20/21	Issued	1,612.79 USD
356934	P7391	ī	3168	DORMAN, RAY	CONWAY	5/20/21	Issued	83.65 USD
356935	P7395	ī	3172	DUCEY, JOANNA	MYRTLE BEACH	5/20/21	Issued	39.90 USD
356936	P7401	ī	3178	DWECK, JOSEPH	HOLLYWOOD	5/20/21	Issued	50.00 USD
356937	P7397	ī	3174	EAST COAST CUSTOM FIREARMS	MYRTLE BEACH	5/20/21	Issued	1,260.00 USD
356938	P7217	1	541	ELIAS JR, STEVEN JOHN	MYRTLE BEACH	5/20/21	Issued	280.00 USD
356939	P7218	1	550	ELVIS SERVICE COMPANY INC	MYRTLE BEACH	5/20/21	Issued	300.00 USD
356940	P7367	1	2855	ET ACQUISITION CORP	CINCINNATI	5/20/21	Issued	197,362.80 USD
356941	P7403	1	3180	FARRIA, JASON	MYRTLE BEACH	5/20/21	Issued	132.00 USD
356942	P7219	1	581	FARRIA, MICHAEL A	SURFSIDE BEACH	5/20/21	Issued	132.00 USD
356943	P7220	i	582	FASTENAL COMPANY	WINONA	5/20/21	Issued	2,584.77 USD
356944	P7221	1	587	FEDERAL EXPRESS CORP	PITTSBURG	5/20/21	Issued	18.68 USD
356945	P7222	1	592	FERGUSON WATERWORKS #950	ATLANTA	5/20/21	Issued	46,915.78 USD
356946	P7223	1	592	FERGUSON WATERWORKS #950	ATLANTA	5/20/21	Issued	23,973.02 USD
356947	P7374	1	3004	FIRST PRESBYTERIAN CHURCH	MYRTLE BEACH	5/20/21	Issued	1,500.00 USD
356948	P7224	1	604	FITNESS FORUM	FLORENCE	5/20/21	Issued	9,800.00 USD
356949	P7364	1	2812	FOOT LOCKER RETAIL INC	HARRISBURG	5/20/21	Issued	91.22 USD
356950	P7393	1	3170	FOOT LOCKER RETAIL INC	HARRISBURG	5/20/21	Issued	327.09 USD
356951	P7225	1	614	FORMS & SUPPLY INC	CHARLOTTE	5/20/21	Issued	919.54 USD
356952	P7226	1	616	FORTILINE INC	ATLANTA	5/20/21	Issued	4,630.87 USD
356953	P7417	1	3195	FROST, MICHAH	BLYTHEWOOD	5/20/21	Issued	4,030.87 03D 60.00 USD
356954	P7361	1	2605	FUNNYE, ALFREDA	MYRTLE BEACH	5/20/21	Issued	71.88 USD
356955	P7418	1	3196	GARDNER, SCOTT	COLUMBIA	5/20/21	Issued	60.00 USD
356956	P7227	1	644	GATOR MYRTLE BEACH PARTNERS	MIAMI LAKES	5/20/21	Issued	1,836.59 USD
356957	P7228	1	648	GENCO CHEMICALS INC	MYRTLE BEACH	5/20/21	Issued	409.72 USD
356958	P7229	1		GIGNILLIAT, SAVITZ & BETTIS	COLUMBIA	5/20/21		1,300.00 USD
356959	P7360	1	663 2528	GOINGS, MARY	MYRTLE BEACH	5/20/21	Issued	574.95 USD
356960	P7230	1	682	GOLD MEDAL	CINCINNATI	5/20/21	Issued	1,097.03 USD
356961	P7231	1	684	GOLD MEDAL GOPHER SPORT	MINNEAPOLIS	5/20/21	Issued	2,068.30 USD
356962	P7231 P7232	1		GRAHAM GOLF CARS INC	MYRTLE BEACH	5/20/21 5/20/21	Issued	2,088.30 USD 77.80 USD
356963	P7232 P7233	1	691 692	GRAINGER	PALATINE	5/20/21 5/20/21	Issued	77.80 USD 568.46 USD
356964	P7233 P7234	1	708		CONWAY	5/20/21 5/20/21	Issued	404.25 USD
33090 <del>4</del>		1				5/2U/21 5/20/21	Issued	404.23 USD
356965	P7400	1	3177	GRAND STRAND RENTAL MGMT LLC	WITKILE BEACH	5/20/21	Issued	102.39 USD

USD USD

CHK

Payment Code

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/17/21 Date 5/21/21 Time 10:37 AM EDT

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

Currency USD USD USD

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Payment Number	Identifier	Со	Vendor Number Remit	o Name	City	Payment Date	Status	Payment Amount	Curr
356966	P7424	1	3203	GRAND STRAND JUNIORS	MYRTLE BEACH	5/20/21	Issued	12,000.00	USD
356967	P7350	1	2046	GRAND STRAND POWER EQUIPM	MENT MYRTLE BEACH	5/20/21	Issued	708.31	1 USD
356968	P7379	1	3048	GUTIERREZ, JEFFREY	MYRTLE BEACH	5/20/21	Issued	110.00	) USD
356969	P7235	$\bar{1}$	738	HAMPTON INN-BROADWAY	MYRTLE BEACH	5/20/21	Issued	2,349.27	7 USD
356970	P7236	$\bar{1}$	767	HENRY SCHEIN INC	PITTSBURGH	5/20/21	Issued	1,020.24	4 USD
356971	P7237	$\bar{1}$	767	HENRY SCHEIN INC	PITTSBURGH	5/20/21	Issued	3,420.09	) USD
356972	P7238	ī	769	HERALD OFFICE SUPPLY OF	DILLON	5/20/21	Issued	728.08	3 USD
356973	P7422	ī	3201	HERITAGE SCULPTURE CONSERV	ATIO SURESIDE BEACH	5/20/21	Issued	2,475.00	) USD
356974	P7239	ī	789	HOME DEPOT	PHOENIX	5/20/21	Issued	592.32	) IISD
356975	P7240	ī	811	HORRY COUNTY DETENTION C	ENTER ONWAY	5/20/21	Issued	13,001.19	חצוו ג
356976	P7241	i	830	HORRY TELEPHONE COOPERATI	CONWAY	5/20/21	Issued	122.91	i lish
356977	P7242	1	830	HORRY TELEPHONE COOPERATI	CONWAY	5/20/21	Issued	2,221.39	חאוו ני
356978	P7369	ī	2986	HOWARD, JEREMY DASHAWN	MYRTLE BEACH	5/20/21	Issued	200.00	) IISD
356979	P7388	i	3143	HUNTON III, RICHARD	COLUMBIA	5/20/21	Issued	60.00	0 USD
356980	P7243	i	842	HYMAN PAPER CO INC	FLORENCE	5/20/21	Issued	206.74	1 IICD
356981	P7244	†	865	IMAGINATION ATHLETICS	MYRTLE BEACH	5/20/21		2,385.98	1 020
356982	P7244 P7245	i	875	INDUSTRIAL REWINDING	MYRTLE BEACH	5/20/21	Issued Issued	2,363.96 1,834.37	7 1150
356983	P7243 P7246	1	875	INDUSTRIAL REWINDING	MYRTLE BEACH	5/20/21		20,184.64	4 HCD
356984	P7246 P7416			INDUSTRIAL REWINDING	MIKILE DEACH	5/20/21	Issued	725.00	1 USD
33098 <del>4</del>	P7416 P7247	1	3194	INTERNATIONAL DOWNTOWN AS INTERIOR PLANTS BY CHAPARR	SSUCIAWASHINGTUN	5/20/21 5/20/21	Issued	330.00	7 020
356985	P/24/	1	886				Issued	330.00	7 020
356986	P7373	1	2996	JACOBS, TIMOTHY	BLYTHEWOOD	5/20/21	Issued	60.00	USD
356987	P7248	Ţ	914	JAMES, TYLER	MYRTLE BEACH	5/20/21	Issued	00.00	USD
356988	P7249	Ţ	927	JOHNSON NURSERY CORP	WILLARD	5/20/21	Issued	9,343.07	/ USD
356989	P7250	1	932	JONES AND BARTLETT LEARNING	G BOSTON	5/20/21	Issued	1,439.20	) USD
356990	P7423	1	3202	JONES, JASMINE_	MYRTLE BEACH	5/20/21	Issued	335.00	) USD
356991	P7251	1	938	JUDY JR, JOHN F JUSTICE WORKS	MYRTLE BEACH	5/20/21	Issued	220.00	) USD
356992	P7252	1	941	JUSTICE WORKS	CENTERVILLE	5/20/21	Issued	50.00	0 USD
356993	P7348	1	1999	THE KEEPERS FOUNDATION INC	MYRTLE BEACH	5/20/21	Issued	3,000.00	) USD
356994	P7253	1	968	KREILING, ANDREW	MYRTLE BEACH	5/20/21	Issued	44.00	0 USD
356995	P7254	1	971	KUSSMAUL ELECTRONICS LLC	DALLAS	5/20/21	Issued	1,809.21	1 USD
356996	P7255	1	979	LANCASTER, DAVID	NORTH MYRTLE BEACH	5/20/21	Issued	580.00	) USD
356997	P7383	1	3095	LAWRENCE, JAMESON	BLYTHEWOOD	5/20/21	Issued	60.00	0 USD
356998	P7256	1	1000	LEINDECKER, MARK	MYRTLE BEACH	5/20/21	Issued	140.00	) USD
356999	P7412	1	3190	LIBERTY & NEW LIFE LLC	MYRTLE BEACH	5/20/21	Issued		0 USD
357000	P7351	1	2050	LINDSTROM, CHRIS	MYRTLE BEACH	5/20/21	Issued	9.76	6 USD
357001	P7421	1	3199	LOPEZ, DAION ANTONIO	CUMBERLAND	5/20/21	Issued	459.00	0 USD
357002	P7370	1	2990	LOTUS LANDSCAPE SERVICES L	LC MYRTLE BEACH	5/20/21	Issued	900.00	) USD
357003	P7257	1	1025	LOWES HOME CENTERS INC	ATLANTA	5/20/21	Issued	5,496.86	5 USD
357004	P7258	$\bar{1}$	1034	M & M MAINTENANCE	LORIS	5/20/21	Issued	5,228.50	ÜSD
357005	P7259	ī	1047	MANSFIELD OIL COMPANY	DALLAS	5/20/21	Issued	58,434.25	5 USD
357006	P7411	ī	3189	MARSH FURNITURE COMPANY	HIGH POINT	5/20/21	Issued		1 USD
357007	P7269	ī	1137	MYRTLE BEACH AUTO&TRUCK P	PARTS MYRTLE BEACH	5/20/21	Issued	84 36	6 USD
357008	P7260	ī	1065	THE JOHN T RHODES MYRTLE I	BEACHMYRTLE BEACH	5/20/21	Issued	27,500.00	) USD
357009	P7270	ī	1152	MYRTLE BEACH INTERNATIONAL	FIL MYRTLE BEACH	5/20/21	Issued	7,500.00	חצוו (
357010	P7272	1	1158	MYRTLE BEACH REGIONAL ECO	NOMICONWAY	5/20/21	Issued	20,000.00	חצוו (
357011	P7358	i	2425	MCGEE, DAVID	MYRTLE BEACH	5/20/21	Issued	490.00	
357012	P7413	i	3191	MCMILLAN PAZDAN SMITH LLC	SPARTANBURG	5/20/21	Issued	490.00	0 USD

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Currency USD USD USD

157014   P7261   1 1078   MECHANICAL SYSTEMS TECHNOLOGY NORTH MYRTLE BEACH   5/20/21   Issued   918.   157015   P7262   1 1078   MEDICUM   CORAL SPRINGS   5/20/21   Issued   17.100.   157017   P7263   1 1088   METING PROFESSIONALS NIT   DALLACY   SLAND   5/20/21   Issued   17.100.   157017   P7263   1 1088   METING PROFESSIONALS NIT   DALLACY   SLAND   5/20/21   Issued   11.000   17.00	Payment Number	Identifier	Со	Vendor Number Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1970  14   P7261   1   1076   MECHANICAL SYSTEM FECHNOLOGY MORTH MYRTLE BEACH   5/20/21   Issued   918.   17/100   18/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21   19/20   19/20/21	357013	P7385		3114	MCWHORTER, JOHN	BLYTHEWOOD	5/20/21	Issued	60.00	USD
1970    1081   METING PROFESSIONALS INTL   DALLAS   57,0021   Susued   11,000   11,000   10	357014	P7261	1	1076	MECHANICAL SYSTEMS TECHNOLOG	Y NORTH MYRTLE BEACH	5/20/21	Issued	981.03	1 USD
1081   METING PROFESSIONALS INTL   DALLAS   57,0021   Ssued   11,000   13,001   10	357015	P7262	1	1078	MEDGLUV	CORAL SPRINGS	5/20/21	Issued	17,100.00	) USD
357017	357016	P7263	1	1081	MEETING PROFESSIONALS INT'L	DALLAS	5/20/21	Issued	11,000.00	) USD
357018   P7265   1   1093   MDWEST TAPE   MOBILE COMMUNICATIONS AMERICA CHARLOTE   5/20/21   Issued   136, 357021   P7266   1   1102   MOBILE COMMUNICATIONS AMERICA CHARLOTE   5/20/21   Issued   316, 357021   P7267   1   1132   MIRRELIS INLET   VETERINARY HOSP MURRELIS INLET   5/20/21   Issued   314, 327022   P7271   1   1134   MIRRELIS INLET   S720/21   Issued   314, 327022   P7273   1   1162   MIRRELIS INLET   S720/21   Issued   314, 327023   P7273   1   1162   MIRRELIS INLET   S720/21   Issued   314, 327023   P7273   1   1165   MIRRELIS INLET   S720/21   Issued   2,242   MIRRELIS INLET   S720/21   Issued   3,242   MIRRELIS IN	357017	P7264	1	1092	MIDWAY FIRE RESCUE CTC	PAWLEYS ISLAND	5/20/21	Issued	31.50	) USD
357019 P7266 1 1102 MOBILE COMMUNICATIONS AMERICA CHARLOTTE 5/20/21 Issued 71.6 357020 P7267 1 1132 MUSC. 357021 P7268 1 1133 MUSC. 357021 P7268 1 1133 MUSC. 357022 P7273 1 1154 MYFILE BEACH PELICANS MYRTLE BEACH 5/20/21 Issued 325. 357023 P7273 1 1154 MYFILE BEACH PELICANS MYRTLE BEACH 5/20/21 Issued 1.446. 357024 P7274 1 1165 MATHAN LIRK DESIGNS MYRTLE BEACH 5/20/21 Issued 2.50. 357025 P7414 1 3192 NEW SOUTH CONSTRUCTION SUPPLY GREENVILLE 5/20/21 Issued 2.50. 357026 P7275 1 1216 NORTH STRAND MECHANICAL MYRTLE BEACH 5/20/21 Issued 4.22.50. 357027 P7321 1 1759 THE NUTTY BAVARIAN SAN-ORD 5/20/21 Issued 4.22.50. 357028 P7406 1 3184 NYCE ILC MYRTLE BEACH 5/20/21 Issued 4.22.50. 357029 P7276 1 1235 OFFICE DEPOT CHARLOTTE 5/20/21 Issued 2.00. 357033 P7417 1 1 3188 OLICASTILE AND SAN-ORD 5/20/21 Issued 2.00. 357033 P7279 1 1 1248 OMNISTES NOTAL SAN-ORD 5/20/21 Issued 2.01. 357033 P7279 1 1 1253 ONTARIO SAN-ORD SAN-ORD 5/20/21 Issued 2.01. 357033 P7279 1 1 1253 ONTARIO SAN-ORD SAN-ORD 5/20/21 Issued 2.01. 357033 P7279 1 1 1253 ONTARIO SAN-ORD SAN-ORD 5/20/21 Issued 2.01. 357034 P7278 1 1 1254 ONTARIO SAN-ORD SAN-ORD 5/20/21 Issued 2.01. 357035 P7281 1 1 1267 ONTARIO SAN-ORD SAN-ORD 5/20/21 Issued 2.01. 357036 P7280 1 1 1253 ONTARIO INVESTIGATION SAN-ORD 5/20/21 Issued 2.01. 357037 P7280 1 1 1253 ONTARIO INVESTIGATION SAN-ORD 5/20/21 Issued 2.01. 357038 P7279 1 1 1253 ONTARIO INVESTIGATION SAN-ORD 5/20/21 Issued 2.01. 357039 P7280 1 1 1260 OWNERS STEEL & MORNISTES NOTAL SAN-ORD 5/20/21 Issued 3.01. 357037 P7280 1 1 1260 OWNERS STEEL & MORNISTES NOTAL SAN-ORD 5/20/21 Issued 3.01. 357038 P7281 1 1 1267 OWNERS STEEL & MORNISTES NOTAL SAN-ORD 5/20/21 Issued 3.01. 357039 P7280 1 1 1260 OWNERS STEEL & MORNISTES NOTAL SAN-ORD 5/20/21 Issued 3.01. 357039 P7280 1 1 1260 OWNERS STEEL & MORNISTES NOTAL SAN-ORD 5/20/21 Issued 3.01. 357039 P7280 1 1 1260 OWNERS STEEL & MORNISTES NOTAL SAN-ORD 5/20/21 Issued 3.01. 357039 P7280 1 1 1360 OWNERS STEEL & MORNISTES NOTAL SAN-ORD 5/20/21 Issued 3.01. 357039 P7280 1 1 1364 PARKEN SAN-ORD 5	357018	P7265	1	1093	MIDWEST TAPE	HOLLAND	5/20/21	Issued	159.68	3 USD
357020 P7267 1 1132 MURRELLS INLET VETERINARY HOSP MURRELLS INLET S20/21 Issued 325. 357021 P7268 1 1133 MUSC. CHARLESTON 5/20/21 Issued 320. 357022 P7271 1 1154 MYRTLE BEACH PELICANS MYRTLE BEACH 5/20/21 Issued 1.446. 357023 P7273 1 1162 NAFECO (RK) DECATE BEACH 5/20/21 Issued 1.248. 357024 P7274 1 1 1162 NAFECO (RK) DECATE BEACH 5/20/21 Issued 2.242. 357025 P7274 1 1 1162 NAFECO (RK) DECATE BEACH 5/20/21 Issued 2.242. 357026 P7274 1 1 1162 NAFECO (RK) DECATE BEACH 5/20/21 Issued 2.242. 357027 P7275 1 1 126 NORTH STRAND MECHANICAL SUPPLY WITH LE BEACH 5/20/21 Issued 2.250. 357027 P7321 1 1759 THE NUTY BAVARIAN SANFORD 5/20/21 Issued 2.285. 357028 P7406 1 3184 NYCE LLC MYRTLE BEACH 5/20/21 Issued 2.285. 357029 P7276 1 1235 OFFICE DEPOT CHARLOTTE 5/20/21 Issued 2.285. 357030 P7410 1 3188 OLDCASTLE ARG SOUTH INC GREENSORO 5/20/21 Issued 5371. 357031 P7277 1 1247 OMAR CHEFS MYRTLE BEACH 5/20/21 Issued 5371. 357032 P7278 1 1248 OMINIA STREET MYRTLE BEACH 5/20/21 Issued 5371. 357033 P7279 1 1248 OMINIA STREET MACHINE MYRTLE BEACH 5/20/21 Issued 5.371. 357033 P7278 1 1248 OMINIA STREET MYRTLE BEACH 5/20/21 Issued 5.357. 357035 P7281 1 1253 ONTARIO INVESTMENTS NOTARIO STREET MYRTLE BEACH 5/20/21 Issued 5.371. 357036 P7281 1 1265 PALMET STREET MACHINE WYRTLE BEACH 5/20/21 Issued 5.357. 357037 P7283 1 1265 PALMET OF MYRTLE BEACH 5/20/21 Issued 5.357. 357038 P7281 1 1265 PALMET OF MYRTLE BEACH 5/20/21 Issued 5.357. 357039 P7284 1 1291 PARKS AUTO PARTS N CHARLESTON 5/20/21 Issued 5.357. 357039 P7284 1 1291 PARKS AUTO PARTS N CHARLESTON 5/20/21 Issued 5.357. 357040 P7285 1 1302 PARMET STREET MYRTLE BEACH 5/20/21 Issued 5.357. 357041 P7284 1 1317 PARKS AUTO PARTS N CHARLESTON 5/20/21 Issued 5.357. 357041 P7284 1 1317 PARKS AUTO PARTS N CHARLESTON 5/20/21 Issued 5.357. 357044 P7289 1 1336 PROBLEMS NOVE STREET MYRTLE BEACH 5/20/21 Issued 5.357. 357049 P7280 1 1336 PARMET STREET MYRTLE BEACH 5/20/21 Issued 5.357. 357049 P7290 1 1384 PROBLEMS NOVE STREET MYRTLE BEACH 5/20/21 ISSUED 5.357. 357049 P7291 1 1385 PROBLEMS NOVE STREE	357019	P7266	1		MOBILE COMMUNICATIONS AMERICA	A CHARLOTTE	5/20/21	Issued	716.90	) USD
357021	357020	P7267			MURRELLS INLET VETERINARY HOSE	P MURRELLS INLET	5/20/21		325.7!	5 USD
357022   P7271   1   1154   MYRTLE BEACH PELICANS	357021	P7268					5/20/21		300.00	USD
357023   P7273   1   1162   NAFECO   DECATUR   S.20/21   Issued   2,242	357022	P7271			MYRTLE BEACH PELICANS		5/20/21		1,446.88	BUSD
357024   P7274   1 1165   NATHAN KIRK DESIGNS   MYRTLE BEACH   5/20/21   Issued   2.500.					NAFFCO	DECATUR	5/20/21		2,242.50	SUSD
357025	357024	P7274			NATHAN KIRK DESIGNS	MYRTLE BEACH	5/20/21			
357026	357025	P7414		3192	NEW SOUTH CONSTRUCTION SUPPL	YGREENVILLE	5/20/21		115.30	SUSD
357027	357025	P7275		1216		MYRTLE REACH	5/20/21		4 225 7	
357028	357020	P7321		1750	THE NUITTY RAVARIAN	SANFORD	5/20/21		2 895 70	חצוו ל
357029   P7276   1   1235	357027	P7406			NYCE IIC	MYRTIE REACH	5/20/21	lection	2,033.70	חאוו נ
3188	357020	P7276		1225	OFFICE DEPOT	CHADIOTTE	5/20/21		5 271 O	1 1150
1247   OMAR CHEFS   MYRTLE BEACH   5/20/21   Issued   9,000	357029	P7/2/0		2100	OFFICE DEFOT	CDEENSBODO	5/20/21	lection	3,371.9. 241.50	חסם
1253   1253   1253   1254   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1265	337030 357031	F/410 D7277			OMAD CHEEC	MYDTIE DEACH	5/20/21		0.000.00	חכם נ
1253   1253   1253   1254   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1262   1255   1265	337031 357033	F/Z// D7270	1	1247	OMNI CITE	MIKILE DEACH	5/20/21		9,000.00	7 1150
1   1262   OWENS STEEL & MACHINE   MYRTLE BEACH   5/20/21   Issued   246.	357032	P/2/8	1	1248	ONTADIO INVESTMENTS	INDIANAPOLIS	5/20/21	Issued	2,402.2	7 020
1	357033	P7279		1255	OMIAKIO INVESTMENTS	EAST STRACUSE	5/20/21	Issued	303.43 346.03	9 050
1285   PAPA JOHNS PIZZA   1   1285   PARK JOHNS PIZZA   MYRTLE BEACH   5/20/21   Issued   5,775.	357034	P7280			OWENS SIEEL & MACHINE	MIKILE BEACH	5/20/21		240.82	2 050
1	357035	P/281		1267	PALMER, SIEVE	LITTLE RIVER	5/20/21		310.00	J USD
357038   P7382   1   3086   PARKMOBILE LLC   ATLANTA   5/20/21   Issued   5,775.	35/036	P/282		1282	PALMETTO UTILITY PROTECTION	COLUMBIA	5/20/21	Issued	603.2.	T USD
357039   P7284   1   1291   PARKS AUTO PARTS   N CHARLESTON   5/20/21   Issued   666.   357040   P7285   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   5/20/21   Issued   9,482.   357041   P7354   1   2246   PAYME, TONY   MYRTLE BEACH   5/20/21   Issued   2.5.   357042   P7359   1   2453   PENDERGRASS, CHASITY   MYRTLE BEACH   5/20/21   Issued   9.8.   357043   P7286   1   1317   PEPSI BOTTLING VENTURES LLC   CHARLOTTE   5/20/21   Issued   9.8.   357044   P7287   1   1322   PERKINS, LESTER   MYRTLE BEACH   5/20/21   Issued   7.0.   357045   P7288   1   1335   PITNEY BOWES   PITTSBURGH   5/20/21   Issued   3.814   357046   P7289   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   5/20/21   Issued   3.814   357047   P7419   1   3197   POWELL, COLE   COLUMBIA   5/20/21   Issued   6.0.   357049   P7290   1   1364   PRIME TICKET INC   MYRTLE BEACH   5/20/21   Issued   357050   P7291   1   1385   PUTNAM, JOHN, III   MYRTLE BEACH   5/20/21   Issued   3.57052   P7368   1   2965   RED FOX VENTURES LLC   GALIVANTS FERRY   5/20/21   Issued   7.500.   357053   P7293   1   1414   RED WING SHOE STORE   MYRTLE BEACH   5/20/21   Issued   7.500.   357055   P7294   1   1425   REVELS TURE & REVELS TURE & REVELS TURE & REVELS TURE & FURQUAY-VARINA   5/20/21   Issued   5.69.   357057   P7296   1   1438   RIVERA & WIRTLE BEACH   5/20/21   Issued   1.936.   357057   P7296   1   1438   RIVERA & WIRTLE BEACH   5/20/21   Issued   5.60.   357057   P7296   1   1438   RIVERA & WIRTLE BEACH   5/20/21   Issued   1.936.   357057   P7296   1   1438   RIVERA & WIRTLE BEACH   5/20/21   Issued   1.936.   357057   P7296   1   1438   RIVERA & WIRTLE BEACH   5/20/21   Issued   4.44.   4.44.   RID AROACH   MYRTLE BEACH   5/20/21   Issued   1.936.   357057   P7296   1   1438   RIVERA & WIRTLE BEACH   5/20/21   Issued   4.44.   4.44.   RID AROACH   MYRTLE BEACH	35/03/	P/283			PAPA JOHNS PIZZA	MYRILE BEACH	5/20/21		_ 132.09	9 USD
357041 P7354 1 2246 PAYNE, TONY MYRTLE BEACH 5/20/21 Issued 25. 357042 P7359 1 2453 PENDERGRASS, CHASITY MYRTLE BEACH 5/20/21 Issued 9.8. 357043 P7286 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 5/20/21 Issued 1.494. 357044 P7287 1 1322 PERKINS, LESTER MYRTLE BEACH 5/20/21 Issued 7.0. 357045 P7288 1 1335 PITNEY BOWES PITTSBURGH 5/20/21 Issued 3.814. 357046 P7289 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 5/20/21 Issued 3.814. 357047 P7419 1 3197 POWELL, COLE COLUMBIA 5/20/21 Issued 6.0. 357048 P7387 1 1318 POWERS IR., ROBERT E. MYRTLE BEACH 5/20/21 Issued 6.0. 357049 P7290 1 1364 PRIME TICKET INC MYRTLE BEACH 5/20/21 Issued 5.775. 357050 P7291 1 1385 PUTNAM, JOHN, III MYRTLE BEACH 5/20/21 Issued 8.8. 357051 P7292 1 1390 QUALITY fITNESS EQUIP SALE/SVC MYRTLE BEACH 5/20/21 Issued 8.8. 357052 P7368 1 2965 RED FOX VENTURES LLC GALIVANTS FERRY 5/20/21 Issued 7.500. 357054 P7355 1 2268 REPHM, PARKER MYRTLE BEACH 5/20/21 Issued 5.89. 357055 P7294 1 1425 REVELS TURF & TRACTOR FURQUAY-VARINA 5/20/21 Issued 5.89. 357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 4.46. 357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 4.46.	35/038	P/382			PARKMOBILE LLC	AILANIA	5/20/21	Issued	5,//5./0	USD
357041 P7354 1 2246 PAYNE, TONY MYRTLE BEACH 5/20/21 Issued 25. 357042 P7359 1 2453 PENDERGRASS, CHASITY MYRTLE BEACH 5/20/21 Issued 9.8. 357043 P7286 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 5/20/21 Issued 1.494. 357044 P7287 1 1322 PERKINS, LESTER MYRTLE BEACH 5/20/21 Issued 7.0. 357045 P7288 1 1335 PITNEY BOWES PITTSBURGH 5/20/21 Issued 3.814. 357046 P7289 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 5/20/21 Issued 3.814. 357047 P7419 1 3197 POWELL, COLE COLUMBIA 5/20/21 Issued 6.0. 357048 P7387 1 1318 POWERS IR., ROBERT E. MYRTLE BEACH 5/20/21 Issued 6.0. 357049 P7290 1 1364 PRIME TICKET INC MYRTLE BEACH 5/20/21 Issued 5.775. 357050 P7291 1 1385 PUTNAM, JOHN, III MYRTLE BEACH 5/20/21 Issued 8.8. 357051 P7292 1 1390 QUALITY fITNESS EQUIP SALE/SVC MYRTLE BEACH 5/20/21 Issued 8.8. 357052 P7368 1 2965 RED FOX VENTURES LLC GALIVANTS FERRY 5/20/21 Issued 7.500. 357054 P7355 1 2268 REPHM, PARKER MYRTLE BEACH 5/20/21 Issued 5.89. 357055 P7294 1 1425 REVELS TURF & TRACTOR FURQUAY-VARINA 5/20/21 Issued 5.89. 357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 4.46. 357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 4.46.	357039	P7284			PARKS AUTO PARTS	N CHARLESTON	5/20/21	Issued	666.03	3 USD
357042 P7359 1 2453 PENDERGRASS, CHASITY MYRTLE BEACH 5/20/21 Issued 9.8   357043 P7286 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 5/20/21 Issued 1.494.   357044 P7287 1 1322 PERKINS, LESTER MYRTLE BEACH 5/20/21 Issued 7.0   357045 P7288 1 1335 PITNEY BOWES PITTSBURGH 5/20/21 Issued 3.814.   357046 P7289 1 1342 PLM LAKE & LAND MANAGEMENT COLUMBIA 5/20/21 Issued 2.035.   357047 P7419 1 3197 POWELL, COLE COLUMBIA 5/20/21 Issued 3.50.   357048 P7387 1 3118 POWERS JR., ROBERT E. MYRTLE BEACH 5/20/21 Issued 3.50.   357049 P7290 1 1364 PRIME TICKET INC MYRTLE BEACH 5/20/21 Issued 5.775.   357050 P7291 1 1385 PUTNAM, JOHN, III MYRTLE BEACH 5/20/21 Issued 5.775.   357051 P7292 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 5/20/21 Issued 7.500.   357052 P7368 1 2965 RED FOX VENTURES LLC GALIVANTS FERRY 5/20/21 Issued 7.500.   357053 P7293 1 1414 RED WING SHOE STORE MYRTLE BEACH 5/20/21 Issued 5.50.   357055 P7294 1 1425 REVELS TURE & TRACTOR FURQUAY-VARINA 5/20/21 Issued 1.936.   357056 P7295 1 1434 RID A ROACH MYRTLE BEACH 5/20/21 Issued 4.44.   44.	357040	P7285	1	1302	PAYMENTUS GROUP INC	CHARLOTTE	5/20/21	Issued	9,482.3	7 USD
357043 P7286 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 5/20/21 Issued 1,494. 357044 P7287 1 1322 PERKINS, LESTER MYRTLE BEACH 5/20/21 Issued 7.0 357045 P7288 1 1335 PITNEY BOWES PITSBURGH 5/20/21 Issued 3,814. 357046 P7289 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 5/20/21 Issued 2,035. 357047 P7419 1 3197 POWELL, COLE COLUMBIA 5/20/21 Issued 60. 357048 P7387 1 3118 POWERS JR., ROBERT E. MYRTLE BEACH 5/20/21 Issued 5,775. 357049 P7290 1 1364 PRIME TICKET INC MYRTLE BEACH 5/20/21 Issued 5,775. 357050 P7291 1 1385 PUTNAM, JOHN, III MYRTLE BEACH 5/20/21 Issued 5,775. 357052 P7368 1 2965 RED FOX VENTURES LUC GALIVANTS FERRY 5/20/21 Issued 7,500. 357053 P7293 1 1414 RED WING SHOE STORE MYRTLE BEACH 5/20/21 Issued 7,500. 357054 P7355 1 2268 REHM, PARKER MYRTLE BEACH 5/20/21 Issued 5,88. 357056 P7294 1 1425 REVELS TURF & TRACTOR FURQUAY-VARINA 5/20/21 Issued 5,66. 357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 4,44.	357041	P7354	1		PAYNE, TONY	MYRTLE BEACH	5/20/21		25.00	) USD
357044 P7287 1 1322 PERKINS, LESTER MYRTLE BEACH 5/20/21 Issued 3,814. 357045 P7288 1 1335 PITNEY BOWES PITTSBURGH 5/20/21 Issued 3,814. 357046 P7289 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 5/20/21 Issued 2,835. 357047 P7419 1 3197 POWELL, COLE COLUMBIA 5/20/21 Issued 60. 357048 P7387 1 3118 POWERS JR., ROBERT E. MYRTLE BEACH 5/20/21 Issued 3570. 357049 P7290 1 1364 PRIME TICKET INC MYRTLE BEACH 5/20/21 Issued 5,775. 357050 P7291 1 1385 PUTNAM, JOHN, III MYRTLE BEACH 5/20/21 Issued 5,775. 357051 P7292 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 5/20/21 Issued 1,402. 357052 P7368 1 2965 RED FOX VENTURES LLC GALIVANTS FERRY 5/20/21 Issued 7,500. 357053 P7293 1 1414 RED WING SHOE STORE MYRTLE BEACH 5/20/21 Issued 5,500. 357054 P7355 1 2268 REHM, PARKER MYRTLE BEACH 5/20/21 Issued 5,50. 357056 P7294 1 1425 REVELS TURF & TRACTOR FURQUAY-VARINA 5/20/21 Issued 1,936. 357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 446.	357042	P7359	1	2453	PENDERGRASS, CHASITY	MYRTLE BEACH	5/20/21	Issued	98.35	USD
357045         P7288         1         1335         PITNEY BOWES         PITTSBURGH         5/20/21         Issued         3,814.           357046         P7289         1         1342         PLM LAKE & LAND MANAGEMENT         HOWARD CITY         5/20/21         Issued         2,035.           357047         P7419         1         3197         POWELL, COLE         COLUMBIA         5/20/21         Issued         60.           357048         P7387         1         3118         POWERS JR., ROBERT E.         MYRTLE BEACH         5/20/21         Issued         350.           357049         P7290         1         1364         PRIME TICKET INC         MYRTLE BEACH         5/20/21         Issued         5,775.           357050         P7291         1         1385         PUTNAM, JOHN, III         MYRTLE BEACH         5/20/21         Issued         88.           357051         P7292         1         1390         QUALITY FITNESS EQUIP SALE/SVC         MURRELLS INLET         5/20/21         Issued         7,500.           357052         P7368         1         2965         RED FOX VENTURES LLC         GALIVANTS FERRY         5/20/21         Issued         7,500.           357054         P7293         1	357043	P7286			PEPSI BOTTLING VENTURES LLC	CHARLOTTE	5/20/21	Issued	1,494.58	3 USD
357046         P7289         1         1342         PLM LAKE & LAND MANAGEMENT OLITY         5/20/21         Issued         2,035.           357047         P7419         1         3197         POWELL, COLE         COLUMBIA         5/20/21         Issued         60.           357048         P7387         1         3118         POWERS JR., ROBERT E.         MYRTLE BEACH         5/20/21         Issued         350.           357049         P7290         1         1364         PRIME TICKET INC         MYRTLE BEACH         5/20/21         Issued         5.775.           357050         P7291         1         1385         PUTNAM, JOHN, III         MYRTLE BEACH         5/20/21         Issued         88.           357051         P7292         1         1390         QUALITY FITNESS EQUIP SALE/SVC         MURRELLS INLET         5/20/21         Issued         7.80.           357052         P7368         1         2965         RED FOX VENTURES LLC         GALIVANTS FERRY         5/20/21         Issued         7.80.           357053         P7293         1         1414         RED WING SHOE STORE         MYRTLE BEACH         5/20/21         Issued         5.60.           357055         P7294         1         1425 </td <td>357044</td> <td>P7287</td> <td>1</td> <td>1322</td> <td>PERKINS, LESTER</td> <td>MYRTLE BEACH</td> <td>5/20/21</td> <td>Issued</td> <td>70.00</td> <td>) USD</td>	357044	P7287	1	1322	PERKINS, LESTER	MYRTLE BEACH	5/20/21	Issued	70.00	) USD
357046         P7289         1         1342         PLM LAKE & LAND MANAGEMENT AND MANAGEMENT COLUMBIA         HOWARD CITY         5/20/21         Issued         2,035.           357047         P7419         1         3197         POWELL, COLE         COLUMBIA         5/20/21         Issued         60.           357048         P7387         1         3118         POWERS JR., ROBERT E.         MYRTLE BEACH         5/20/21         Issued         350.           357049         P7290         1         1364         PRIME TICKET INC         MYRTLE BEACH         5/20/21         Issued         5,775.           357050         P7291         1         1385         PUTNAM, JOHN, III         MYRTLE BEACH         5/20/21         Issued         88.           357051         P7292         1         1390         QUALITY FITNESS EQUIP SALE/SVC         MURRELLS INLET         5/20/21         Issued         7,802.           357052         P7368         1         2965         RED FOX VENTURES LLC         GALIVANTS FERRY         5/20/21         Issued         7,802.           357053         P7293         1         1414         RED WING SHOE STORE         MYRTLE BEACH         5/20/21         Issued         58.           357055         P	357045	P7288	1	1335	PITNEY BOWES	PITTSBURGH	5/20/21	Issued	3,814.00	6 USD
357047         P7419         1         3197         POWELL, COLE         COLUMBIA         5/20/21         Issued         60.           357048         P7387         1         3118         POWERS JR., ROBERT E.         MYRTLE BEACH         5/20/21         Issued         350.           357049         P7290         1         1364         PRIME TICKET INC         MYRTLE BEACH         5/20/21         Issued         5,775.           357050         P7291         1         1385         PUTNAM, JOHN, III         MYRTLE BEACH         5/20/21         Issued         8.           357051         P7292         1         1390         QUALITY FITNESS EQUIP SALE/SVC         MURRELLS INLET         5/20/21         Issued         7,500.           357052         P7368         1         2965         RED FOX VENTURES LLC         GALIVANTS FERRY         5/20/21         Issued         7,500.           357053         P7293         1         1414         RED WING SHOE STORE         MYRTLE BEACH         5/20/21         Issued         589.           357054         P7355         1         2268         REHM, PARKER         MYRTLE BEACH         5/20/21         Issued         56.           357056         P7294         1 <td< td=""><td>357046</td><td>P7289</td><td>1</td><td></td><td>PLM LAKE &amp; LAND MANAGEMENT</td><td>HOWARD CITY</td><td>5/20/21</td><td></td><td>2,035.02</td><td>2 USD</td></td<>	357046	P7289	1		PLM LAKE & LAND MANAGEMENT	HOWARD CITY	5/20/21		2,035.02	2 USD
357049       P7290       1       1364       PRIME TICKET INC       MYRTLE BEACH       5/20/21       Issued       5,775.         357050       P7291       1       1385       PUTNAM, JOHN, III       MYRTLE BEACH       5/20/21       Issued       88.         357051       P7292       1       1390       QUALITY FITNESS EQUIP SALE/SVC       MURRELLS INLET       5/20/21       Issued       1,402.         357052       P7368       1       2965       RED FOX VENTURES LLC       GALIVANTS FERRY       5/20/21       Issued       7,500.         357053       P7293       1       1414       RED WING SHOE STORE       MYRTLE BEACH       5/20/21       Issued       589.         357054       P7355       1       2268       REHM, PARKER       MYRTLE BEACH       5/20/21       Issued       56.         357055       P7294       1       1425       REVELS TURF & TRACTOR       FURQUAY-VARINA       5/20/21       Issued       1,936.         357056       P7295       1       1434       RID A ROACH       MYRTLE BEACH       5/20/21       Issued       846.         357057       P7296       1       1438       RIVERA, WILLIAM       MYRTLE BEACH       5/20/21       Issued       44.	357047	P7419	1	3197	POWELL, COLE	COLUMBIA	5/20/21		60.00	) USD
357049       P7290       1       1364       PRIME TICKET INC       MYRTLE BEACH       5/20/21       Issued       5,775.         357050       P7291       1       1385       PUTNAM, JOHN, III       MYRTLE BEACH       5/20/21       Issued       88.         357051       P7292       1       1390       QUALITY FITNESS EQUIP SALE/SVC       MURRELLS INLET       5/20/21       Issued       1,402.         357052       P7368       1       2965       RED FOX VENTURES LLC       GALIVANTS FERRY       5/20/21       Issued       7,500.         357053       P7293       1       1414       RED WING SHOE STORE       MYRTLE BEACH       5/20/21       Issued       589.         357054       P7355       1       2268       REHM, PARKER       MYRTLE BEACH       5/20/21       Issued       56.         357055       P7294       1       1425       REVELS TURF & TRACTOR       FURQUAY-VARINA       5/20/21       Issued       1,936.         357056       P7295       1       1434       RID A ROACH       MYRTLE BEACH       5/20/21       Issued       846.         357057       P7296       1       1438       RIVERA, WILLIAM       MYRTLE BEACH       5/20/21       Issued       44.	357048	P7387	1	3118	POWERS IR., ROBERT E.	MYRTLE BEACH	5/20/21	Issued	350.00	) USD
357050       P7291       1       1385       PUTNAM, JOHN, III       MYRTLE BEACH       5/20/21       Issued       88.         357051       P7292       1       1390       QUALITY FITNESS EQUIP SALE/SVC       MURRELLS INLET       5/20/21       Issued       1,402.         357052       P7368       1       2965       RED FOX VENTURES LLC       GALIVANTS FERRY       5/20/21       Issued       7,500.         357053       P7293       1       1414       RED WING SHOE STORE       MYRTLE BEACH       5/20/21       Issued       589.         357054       P7355       1       2268       REHM, PARKER       MYRTLE BEACH       5/20/21       Issued       56.         357055       P7294       1       1425       REVELS TURF & TRACTOR       FURQUAY-VARINA       5/20/21       Issued       1,936.         357056       P7295       1       1434       RID A ROACH       MYRTLE BEACH       5/20/21       Issued       846.         357057       P7296       1       1438       RIVERA, WILLIAM       MYRTLE BEACH       5/20/21       Issued       44.	357049	P7290	1		PRIME TICKET INC	MYRTLE BEACH	5/20/21		5.775.32	2 USD
357051       P7292       1       1390       QUALITY FITNESS EQUIP SALE/SVC       MURRELLS INLET       5/20/21       Issued       1,402.         357052       P7368       1       2965       RED FOX VENTURES LLC       GALIVANTS FERRY       5/20/21       Issued       7,500.         357053       P7293       1       1414       RED WING SHOE STORE       MYRTLE BEACH       5/20/21       Issued       589.         357054       P7355       1       2268       REHM, PARKER       MYRTLE BEACH       5/20/21       Issued       5.5705         357055       P7294       1       1425       REVELS TURF & TRACTOR       FURQUAY-VARINA       5/20/21       Issued       1,936.         357056       P7295       1       1434       RID A ROACH       MYRTLE BEACH       5/20/21       Issued       46.         357057       P7296       1       1438       RIVERA, WILLIAM       MYRTLE BEACH       5/20/21       Issued       44.	357050	P7291			PUTNAM. IOHN. III	MYRTLE BEACH	5/20/21		88.00	ÜSD
357052       P7368       1       2965       RED FOX VENTURES LLC       GALIVANTS FERRY       5/20/21 Issued       7,500.         357053       P7293       1       1414       RED WING SHOE STORE       MYRTLE BEACH       5/20/21 Issued       589.         357054       P7355       1       2268       REHM, PARKER       MYRTLE BEACH       5/20/21 Issued       5.60/21         357055       P7294       1       1425       REVELS TURF & TRACTOR       FURQUAY-VARINA       5/20/21 Issued       1,936.         357056       P7295       1       1434       RID A ROACH       MYRTLE BEACH       5/20/21 Issued       846.         357057       P7296       1       1438       RIVERA, WILLIAM       MYRTLE BEACH       5/20/21 Issued       44.	357051	P7292		1390	QUALITY FITNESS FOUIP SALE/SVC	MURRELIS INLET	5/20/21	Issued	1,402.83	SUSD
357053       P7293       1       1414       RED WING SHOE STORE       MYRTLE BEACH       5/20/21 Issued       589.         357054       P7355       1       2268       REHM, PARKER       MYRTLE BEACH       5/20/21 Issued       56.         357055       P7294       1       1425       REVELS TURF & TRACTOR       FURQUAY-VARINA       5/20/21 Issued       1,936.         357056       P7295       1       1434       RID A ROACH       MYRTLE BEACH       5/20/21 Issued       846.         357057       P7296       1       1438       RIVERA, WILLIAM       MYRTLE BEACH       5/20/21 Issued       44.	357052	P7368			RED FOX VENTURES IIC	GALIVANTS FERRY	5/20/21		7 500 00	) IISD
357054       P7355       1       2268       REHM, PARKER       MYRTLE BEACH       5/20/21 Issued       56.         357055       P7294       1       1425       REVELS TURF & TRACTOR       FURQUAY-VARINA       5/20/21 Issued       1,936.         357056       P7295       1       1434       RID A ROACH       MYRTLE BEACH       5/20/21 Issued       846.         357057       P7296       1       1438       RIVERA, WILLIAM       MYRTLE BEACH       5/20/21 Issued       44.	357053	P7293		1414	RED WING SHOE STORE	MYRTLE BEACH	5/20/21	Issued	589.9	7 USD
357055 P7294 1 1425 REVELS TURF & TRACTOR FURQUAY-VARINA 5/20/21 Issued 1,936. 357056 P7295 1 1434 RID A ROACH MYRTLE BEACH 5/20/21 Issued 846. 357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 44.	357054	P7355		2268	REHM PARKER	MYRTIF BEACH	5/20/21	Issued	56.5	USD
357056 P7295 1 1434 RID A ROACH MYRTLE BEACH 5/20/21 Issued 846. 357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 44.	357055	P7294		1425	REVELS TURE & TRACTOR	FUROUAY-VARINA	5/20/21	Issued	1 036 80	חצוו מ
357057 P7296 1 1438 RIVERA, WILLIAM MYRTLE BEACH 5/20/21 Issued 44.	357056	P7205	1	1/3/	RID A ROACH	MYRTIF REACH	5/20/21	lecued	1,930.03 QAR 10	חסון נ
37/03/	357050 357057	F7233	1	1434 1/20	DIVEDA WILLIAM	MVDTIE BEACH	5/20/21 5/20/21	lection	040.13	USD
	357057 357050	F/250 D7262	1	1 <del>4</del> 30 2722		MITTLE DEACH	5/20/21	locued	310.00	חסח י
357059 P7298 1 1452 ROWE, PAUL MYRTLE BEACH 5/20/21 Issued 200.	357050 357050	r/303 p7200	1	4/34 1/50	NUDENIS, IIIVUITI		5/20/21 5/20/21		200.00	חסח

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Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/17/21 Date 5/21/21 Time 10:37 AM EDT

5/17/21 thru 5/21/21

All Report Account Currency

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

Currency USD USD USD

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Page

Payment Number	Identifier	Со	Vendor Number Remit To	Name	City	Payment Date	Status	Payment Amount Curr
357060	P7297		1451	ROWE PROFESSIONAL SERVICE CO	D FLINT	5/20/21	Issued	2,000.00 USD
357061	P7381	1	3069	ROY. IADE	COLUMBIA	5/20/21	Issued	60.00 USD
357062	P7299	1	1453	ROYAL CLEANERS	MYRTLE BEACH	5/20/21	Issued	256.20 USD
357063	P7300	1	1454	ROYSTER, AL	DURHAM	5/20/21	Issued	500.00 USD
357064	P7301	1	1456	RTSC3	N MYRTLE BEACH	5/20/21	Issued	100.00 USD
357065	P7302	1	1461	S&ME INC	ATLANTA	5/20/21	Issued	7,436.59 USD
357066	P7303	Ī	1467	SAFE INDUSTRIES	EASLEY	5/20/21	Issued	53.25 USD
357067	P7304	ī	1478	SANTEE COOPER	MONCKS CORNER	5/20/21	Issued	659.35 USD
357068	P7305	ī	1530	SANTEE COOPER SC RETIREMENT SYSTEM	COLUMBIA	5/20/21	Issued	1,458,967.53 USD
357069	P7306	ī	1554	SEABOARD SIGNS & ENGRAVING	MYRTLE BEACH	5/20/21	Issued	279.13 USD
357070	P7307	ī	1561	SESSIONS WARREN	CONWAY	5/20/21	Issued	264.00 USD
357071	P7308	1	1581	SESSIONS, WARREN SHRED-IT USA	CHICAGO	5/20/21	Issued	136.06 USD
357072	P7366	i	2837	SHIICKERS OF MYRTLE REACH INC	MYRTLE REACH	5/20/21	Issued	12,500.00 USD
357073	P7365	1	2836	SHUCKERS OF MYRTLE BEACH INC SIMMONS AFFORDABLE ENTERPRIS	SES MYRTLE BEACH	5/20/21	Issued	7,453.86 USD
357074	P7377	i	3041	SIRATT, BRANDON	BLYTHEWOOD	5/20/21	Issued	60.00 USD
357075	P7309	1	1591	SIRCHIE FINGERPRINT LABORATOR	I YOUNGSVILLE	5/20/21	Issued	706.52 USD
357075	P7310	1	1592	SITEONE LANDSCAPE SUPPLY	CHICAGO	5/20/21	Issued	3,951.93 USD
357070	P7405	1	3183	SLOAN, MIKE	COLUMBIA	5/20/21	Issued	60.00 USD
357077 357078	P7403 P7407	1		SLOAN, MINE	MYDTLE DEACH	5/20/21	Issued	15.00 USD
357076 357079	P7311	1	3185 1621	SNOW, KEVIN SONSHINE PRINTING	MYRTLE BEACH MYRTLE BEACH	5/20/21 5/20/21	Issued	343.35 USD
		1		SONSTINE PRINTING	MIRILE DEACH	5/20/21	Issued	543.33 USD
357080	P7356	1	2276	SONSHINE MINISTRIES	MURRELLS INLET	5/20/21	Issued	5,000.00 USD
357081	P7312	1	1644	SOUTHERN VAC SPANN REPAIR SERVICES, LLC	CHARLOTTE CONWAY	5/20/21	Issued	869.84 USD
357082	P7313	1	1647	SPANN REPAIR SERVICES, LLC	CONVAY	5/20/21	Issued	3,064.80 USD
357083	P7314	Ţ	1649	SPECIAL EVENTS PRODUCTIONS L STAMATS MEETINGS MEDIA INC	LC N MYRILE BEACH	5/20/21	Issued	3,630.50 USD
357084	P7315	Ţ	1671	STAMATS MEETINGS MEDIA INC	CEDAR RAPIDS	5/20/21	Issued	6,900.00 USD
357085	P7378	1	3047	STARTT, ALBERT	CONWAY	5/20/21	Issued	100.00 USD
357086	P7371	1	2991	STEVENS, DAVID	MURRELLS INLET	5/20/21	Issued	264.00 USD
357087	P7316	1	1697	STRYKER SALES COPORATION	CHICAGO	5/20/21	Issued	2,828.45 USD 1,317.57 USD
357088	P7317	1	1704	SUNBELT RENTALS INC	ATLANTA	5/20/21	Issued	1,317.57 USD
357089	P7318	1	1705	SUNCO POOL AND SPAS	MYRTLE BEACH	5/20/21	Issued	229.00 USD
357090	P7372	1	. 2993	TANGIBLE SOFTWARE INC	VIRGINIA BEACH	5/20/21	Issued	2,819.84 USD
357091	P7415	1	3193	TANGIBLE SOFTWARE INC TAYLOR, STEVE TECCO'S CLEANING 360 CLEAN	MYRTLE BEACH	5/20/21	Issued	300.00 USD
357092	P7380	1	3062	TECCO'S CLEANING 360 CLEAN	MURRELLS INLET	5/20/21	Issued	3,080.00 USD
357093	P7319	1	1734	TELEFLEX FUNDING LLC	ATLANTA	5/20/21	Issued	709.92 USD
357094	P7320	1	1740	TENNIS WAREHOUSE	SAN LUIS OBISPO	5/20/21	Issued	1,509.30 USD
357095	P7323	1	1774	THOMAS, KELVIN C.	MYRTLE BEACH	5/20/21	Issued	310.00 USD
357096	P7324	1	1777	THOMPKINS, KENNY G	MYRTLE BEACH	5/20/21	Issued	198.00 USD
357097	P7409	1	3187	THOMPSON, DANNER	CONWAY	5/20/21	Issued	180.00 USD
357098	P7325	1	1781	THOMSON REUTERS-WEST PAYMEN	NT ST. PAUL	5/20/21	Issued	93.07 USD
357099	P7420	1	3198	THROWER, KEITH TIME WARNER CABLE	COLUMBIA	5/20/21	Issued	60.00 USD
357100	P7326	1	1786	TIME WARNER CABLE	CAROL STREAM	5/20/21	Issued	42.57 USD
357101	P7322	1	1767	THE TOWER POA @ OCEAN CREE	K MYRTLE BEACH	5/20/21	Issued	311.07 USD
357102	P7327	ī	1805	TRANSUNION RISK & ALTERNATIV	F DALLAS	5/20/21	Issued	305.52 USD
357103	P7328	ī	1817	TURBO JET CARWASH INC	MYRTLE BEACH	5/20/21	Issued	414.00 USD
357104	P7329	1	1827	ULINE	CHICAGO	5/20/21	Issued	1,043.61 USD
357105	P7330	1	1831	UNIFORMS BY JOHN INC	FLORENCE	5/20/21	Issued	144.12 USD
357105	P7331	1	1833	UNIQUE MANAGEMENT SERVICES	INCIFFERSON/II I F	5/20/21	Issued	89.50 USD
33/100	1/331	1	1033	CHIQUE MANAGEMENT SERVICES	INCJELLENSONVILLE	3/20/21	IJJUEU	09.30 030

5/17/21 thru 5/21/21

All Report Account Currency

City of MB Payables Company
Accounts Payable Dishursement (Sweep) Company Cash Code

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USD USD

Payment Number	Identifier	Со	Vendor Number Remit To	Name	City	Payment Date Status		Payment Amount C	Curr
Number  357107 357108 357109 357110 357111 357112 357113 357114 357115 357116 357117 357118 357119 357120 357121 357122 357123 357124 357125 357126 357127 357128 357127	P7332 P7408 P7389 P7333 P7334 P7335 P7336 P7337 P7338 P7339 P7340 P7341 P7342 P7342 P7343 P7345 P7344 P7345 P7346 P7347 P7386 P7404 P7349 P7353	111111111111111111111111111111111111111	1847 3186 3149 1870 1877 1881 1881 1881 1882 1898 1918 1919 1920 3005 1926 1929 1940 1957 3117 3182 2024 2109	US FOODS INC USSSA VAUGHT, BRADLEY VENAZIO, JOSEPH VEREENS VERIZON SOUTH VERIZON SOUTH VERIZON SOUTH VERIZON SOUTH VERIZON WIRELESS WACCAMAW PUBLISHERS INC WATKINS, MARK WATSON, JOHN WATSON, JUSTIN WEBB, SCOTT WEISLER, WILLIAM WEST, DONALD WICKS, THOMAS WOOLEY, DEAN WOOLEY JR., DEAN WRIGHT, MITCHELL YESCO Myrtle Beach ZORZI, JOSHUA	CHARLOTTE MELBOURNE BLYTHEWOOD MYRTLE BEACH LONGS DALLAS DALLAS DALLAS DALLAS CONWAY MYRTLE BEACH MYRTLE BEACH MYRTLE BEACH BLYTHEWOOD CONWAY MYRTLE BEACH LONGS MYRTLE BEACH MYRTLE BEACH LONGS MYRTLE BEACH BLYTHEWOOD MYRTLE BEACH MYRTLE BEACH	5/20/21 Issued		60.09 U 6,732.46 U 80.00 U 85.32 U 10,654.63 U 5,139.09 U 6,045.82 U 1,062.34 U 1,512.56 U 220.00 U 286.00 U 286.00 U 132.00 U 264.00 U 154.00 U 198.00 U 140.00 U 140.00 U 140.00 U 140.00 U	USD USD USD USD USD USD USD USD USD USD
				*	*** Payment Code CH	K Totals Total Open Payments Total Reconciled Payments Total Void Payments Total Stale Dated Payments Total Escheated Payments	258	2,444,627.23 0.00 0.00 0 0	
				*** Cash Co	de 2068	Totals Total Open Payments Total Reconciled Payments Total Void Payments Total Stale Dated Payments Total Escheated Payments	258	2,444,627.23 0.00 0.00 0 0	
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