Cash Payment Register

Job Submission Parameters

Date: 7/30/2021 Time: 2:39 PM 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: 07/26/2021 To Payment Date: 07/30/2021

Report Option: All Document Currency: Account Currency

Payment Code:

Use Cash Requirements Sort Options: No

Report Distribution

Cash Payment Register Report:

Report Export Type:

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 7/26/21 Date 7/30/21 Time 2:39 PM EDT

7/26/21 thru 7/30/21

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 Number Identifier Co Vendor Number Remit To Name City Payment Date Status 359032 P9379 1 41 AIRGAS NATIONAL CARBONATION ALIBRIS INC DALLAS CHICAGO 7/29/21 Issued 359033 P9380 1 49 ALIBRIS INC CHICAGO 7/29/21 Issued 359034 P9522 1 3050 ALON INC MYRTLE BEACH 7/29/21 Issued 359035 P9381 1 65 ALSCO INC KINSTON 7/29/21 Issued 359036 P9382 1 68 ALTMAN TRACTOR COMPANY OF CONCONVAY 7/29/21 Issued 359037 P9383 1 76 AMERICAN FAMILY LIFE ASSURANCE COLUMBUS 7/29/21 Issued	Payment Amount 237.12 41.72 12,500.00 157.79 1,566.26 2,135.47 2,089.13 97.08 367.00 14,324.77	USD USD USD USD USD USD USD USD USD
359033 P9380 1 49 ALIBRIS INC CHICAGO 7/29/21 Issued 359034 P9522 1 3050 ALON INC MYRTLE BEACH 7/29/21 Issued 359035 P9381 1 65 ALSCO INC KINSTON 7/29/21 Issued 359036 P9382 1 68 ALTMAN TRACTOR COMPANY OF CONDONWAY 7/29/21 Issued	41.72 12,500.00 157.79 1,566.26 2,135.47 2,089.13 97.08 367.00 14,324.77	USD USD USD USD USD USD USD USD USD
359033 P9380 1 49 ALIBRIS INC CHICAGO 7/29/21 Issued 359034 P9522 1 3050 ALON INC MYRTLE BEACH 7/29/21 Issued 359035 P9381 1 65 ALSCO INC KINSTON 7/29/21 Issued 359036 P9382 1 68 ALTMAN TRACTOR COMPANY OF CONDONWAY 7/29/21 Issued	41.72 12,500.00 157.79 1,566.26 2,135.47 2,089.13 97.08 367.00 14,324.77	USD USD USD USD USD USD USD USD USD
359034 P9522 1 3050 ALON INC MYRTLE BEACH 7/29/21 Issued 359035 P9381 1 65 ALSCO INC KINSTON 7/29/21 Issued 359036 P9382 1 68 ALTMAN TRACTOR COMPANY OF CONDONWAY 7/29/21 Issued	12,500.00 157.79 1,566.26 2,135.47 2,089.13 97.08 367.00 14,324.77	USD USD USD USD USD USD USD USD
359035 P9381 1 65 ALSCO INC KINSTON 7/29/21 Issued 359036 P9382 1 68 ALTMAN TRACTOR COMPANY OF CONDONWAY 7/29/21 Issued	157.79 1,566.26 2,135.47 2,089.13 97.08 367.00 14,324.77	USD USD USD USD USD USD
359036 P9382 1 68 ALTMAN TRACTOR COMPANY OF CONDONWAY 7/29/21 Issued	1,566.26 2,135.47 2,089.13 97.08 367.00 14,324.77	USD USD USD USD USD
359030 P9382 I 08 ALIMAN TRACTOR COMPANY OF CONDUNWAY 7/29/21 ISSUED 350037 P0383 1 76 AMERICAN FAMILY LIFE ASSUBANCE COLLIMBUS 7/20/21 Issued	2,135.47 2,089.13 97.08 367.00 14,324.77	USD USD USD USD
	2,089.13 97.08 367.00 14,324.77	USD USD USD
325027 1 3003 1 70 AMERICAN INFINITE EIGE ASSURANCE COLUMBOS 7/29/21 ISSUED	97.08 367.00 14,324.77	USD USD
359038 P9384 1 79 AMERICAN INDUSTRIES INC LUMBERTON 7/29/21 Issued	367.00 14,324.77	USD
359039 P9531 1 3553 ARM SOLUTIONS IMC CAMARILLO 7/29/21 Issued	14,324.77	บรบ
359040 P9385 1 121 ASCAP CHICAGO 7/29/21 Issued	14,324.//	LICD
359041 P9530 1 3502 ATLANTIC GOLF MANAGEMENT LLC MURRELLS INLET 7/29/21 Issued		USD
359042 P9386 1 132 ATLANTIC MAINTENANCE INC SURFSIDE BEACH 7/29/21 Issued	529.05	
359043 P9387 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 7/29/21 Issued	2,438.40	USD
359044 P9556 1 3580 ATLAS BUILDERS CORPS LLC CONWAY 7/29/21 Issued	230.00	USD
359045 P9388 1 144 AWARD COMPANY OF AMERICA TUSCALOOSA 7/29/21 Issued	537.26	USD
359046 P9389 1 146 AWESOME INFLATABLE RIDES MYRTLE BEACH 7/29/21 Issued	750.00	USD
359047 P9390 1 146 AWESOME INFLATABLE RIDES MYRTLE BEACH 7/29/21 Issued	755.00	USD
359048 P9391 1 149 AXON ENTERPRISE INC PHOENIX 7/29/21 Issued	131,889.56	USD
359049 P9392 1 156 BAHNSEN, CRAIG SURFSIDE BEACH 7/29/21 Issued	45.00	USD
359050 P9393 1 157 BAKER & TAYLOR ATLANTA 7/29/21 Issued	358.39	USD
359051 P9532 1 3554 BARKING DOG INTERPRETIVE DESIG STRUM 7/29/21 Issued	4,615.60	USD
359052 P9394 1 185 BEALE, MARK MYRTLE BEACH 7/29/21 Issued	220.00	USD
359053 P9541 1 3563 BELKASMI, MOUNIA MYRTLE BEACH 7/29/21 Issued	205.00	USD
359054 P9395 1 215 BLANCHARD MACHINERY COMPANY ATLANTA 7/29/21 Issued	1,324.05	USD
359055 P9521 1 3046 BOSTIC. CLINTON BLYTHEWOOD 7/29/21 Issued	60.00	USD
359056 P9539 1 3561 BOWMAN, EMILY COAL GROVE 7/29/21 Issued	2.91	USD
359057 P9396 1 239 BREWER HENDLEY OIL COMPANY MARSHVILLE 7/29/21 Issued	1,037.50 1,950.00	USD
359058 P9542 1 3564 BRUCE & SONS GRAVE SERVICE INCMARION 7/29/21 Issued	1.950.00	USD
359059 P9553 1 3577 BURROUGHS & CHAPIN COMPANY MYRTLE BEACH 7/29/21 Issued	150.00	USD
359060 P9397 1 285 CAROLINA COOL SURFSIDE BEACH 7/29/21 Issued	475.00	USD
359060 P9397 1 285 CAROLINA COOL SURFSIDE BEACH 7/29/21 Issued 359061 P9398 1 316 CDW GOVERNMENT INC CHICAGO 7/29/21 Issued	8,732.00	USD
359062 P9399 1 322 CENTRALSQUARE TECHNOLOGIES CHICAGO 7/29/21 Issued	3,900.00	IISD
359063 P9400 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 7/29/21 Issued	294.00	IISD
359064 P9401 1 343 CITY ELECTRIC SUPPLY DALLAS 7/29/21 Issued	800.51	LISD
359064 P9401 1 343 CITY ELECTRIC SUPPLY DALLAS 7/29/21 Issued 359065 P9402 1 362 CLEAN STREAK MYRTLE BEACH 7/29/21 Issued	2,418.56	LISD
359066 P9403 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 7/29/21 Issued	6,379.33	LISD
359067 P9404 1 378 COASTAL ENGRAVERS INC NORTH MYRTLE BEACH 7/29/21 Issued	59.95	USD
359068 P9405 1 379 COASTAL ENGRAVERS INC NORTH MITTLE BEACH 7/29/21 Issued	7 12	USD
359068 P9405 1 379 COASTAL FASTENERS & SUPPLY INC MYRTLE BEACH 7/29/21 Issued 359069 P9406 1 391 COGGIN SECURITY INC MYRTLE BEACH 7/29/21 Issued	7.13 175.00	020
359070 P9515 1 2886 COHARIE VENTURES INC MYRTLE BEACH 7/29/21 Issued	81.75	020
	5,869.73	020
	5,009.75	020
359072 P9533 1 3555 COMMERCIAL ROOFING ASSOCIATES CHARLOTTE 7/29/21 Issued	30.33	U2D
359073 P9408 1 412 CONNEY SAFETY MADISON 7/29/21 Issued	374.96	USD
359074 P9409 1 413 CONNOLLY, RICHARD MYRTLE BEACH 7/29/21 Issued	90.00	USD
359075 P9410 1 420 CONWAY FENCE CO INC CONWAY 7/29/21 Issued	760.87	USD
359076 P9411 1 432 COX BEALL & ASSOCIATES LLC MYRTLE BEACH 7/29/21 Issued	2,100.00	USD
359077 P9412 1 434 CR_JACKSON_INC BIRMINGHAM 7/29/21 Issued	863.14	USD
359078 P9413 1 444 CRÉSCENT CLEANING LLC MYRTLE BEACH 7/29/21 Issued	330.00	USD

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 7/26/21 Date 7/30/21 Time 2:39 PM EDT

7/26/21 thru 7/30/21

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Currency USD USD USD

Page

Payment Number	Identifier	Со	Vendor Number Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
359079	P9414		451	CUES INC	CINCINNATI	7/29/21	Issued	1,371.28	USD
359080	P9551	1	3573	CUTSHALL, HALEY	MYRTLE BEACH	7/29/21 7/29/21	Issued	255.00	USD
359081	P9415	1	466	DANA SAFETY SUPPLY INC DEPT OF JUVENILE JUSTICE	ATLANTA	7/29/21	Issued	10,293.96	USD
359082	P9416	1	484	DEPT OF JUVENILE JUSTICE	COLUMBIA	7/29/21	Issued	4,900.00	USD
359083	P9543	1	3565	DESIGNPD LLC	FISHERS	7/29/21	Issued	4,997.00	USD
359084	P9417	1	498	DILMAR OIL COMPANY INC	FLORENCE	7/29/21	Issued	1,329.10	USD
359085	P9418	1	514	DOMINION ENERGY	COLUMBIA	7/29/21	Issued	1,291.57	' USD
359086	P9419	1	534	ECLIPSE	MYRTLE BEACH MYRTLE BEACH	7/29/21	Issued	3,020.00	USD
359087	P9420	1	550	ELVIS SERVICE COMPANY INC	MYRTLE BEACH	7/29/21	Issued	9,918.32	USD
359088	P9421	1	551	ELVIS STORAGE CONTAINERS INC	MYRTLE BEACH	7/29/21	Issued	162.75	USD
359089	P9422	1	581	FARRIA, MICHAEL A	SURFSIDE BEACH	7/29/21	Issued	45.00	USD
359090	P9423	1	587	FEDERAL EXPRESS CORP	PITTSBURG	7/29/21	Issued	18.42	USD
359091	P9424	1	592	FERGUSON WATERWORKS #950	ATLANTA	7/29/21	Issued	23,973.02	USD
359092	P9518	1	3004	FIRST PRESBYTERIAN CHURCH	MYRTLE BEACH	7/29/21	Issued	1,500.00	USD
359093	P9425	Ţ	608	FLINT EQUIPMENT	ALBANY	7/29/21	Issued	1,147.81	USD
359094	P9426	Ţ	614	FORMS & SUPPLY INC	CHARLOTTE	7/29/21	Issued	2,313.95	USD
359095	P9427	1	616	FORTILINE INC	ATLANTA	7/29/21	Issued	18,224.80	USD
359096	P9549	1	3571	FOSTER, AUSTIN	BLYTHEWOOD	7/29/21	Issued	60.00	USD
359097	P9428	1	618	FOUR OF A KIND SERVICES LLC FRANCO, MARIA	MYRTLE BEACH	7/29/21	Issued	8,423.00 377.50	050
359098	P9544	1	3566	FRANCO, MARIA	MYRTLE BEACH	7/29/21	Issued	3//.5U	050
359099	P9536 P9429	1	3558	FRANKLÍN BAKING CO LLC	GOLDSBORO CHICAGO	7/29/21	Issued	1,213.54	1050
359100		1	637	GALLS LLC GAMMA SPORTS	PITTSBURGH	7/29/21	Issued	2,298.62	. 020
359101 359102	P9430 P9431	1	641	GATOR MYRTLE BEACH PARTNERS	MIAMI LAKES	7/29/21 7/29/21	Issued	1,784.91 1,836.59	. 050
359102	P9431 P9432	1	644 648	CENCO CHEMICALS INC	MYRTLE BEACH	7/29/21	Issued	852.74	עכט י
359103	P9432 P9433	1	675	GENCO CHEMICALS INC	CHICAGO	7/29/21 7/29/21	Issued	002.74 100 454 00	א ווכט
359104	P9433 P9434	1	682	GLOBAL TRAFFIC TECHNOLOGIES GOLD MEDAL	CINCINNATI	7/29/21 7/29/21	Issued Issued	123,454.93 1,119.74	חכט י
359105	P9537	1	3559	COVENECHE DOOLA	MYRTLE BEACH	7/29/21	Issued	22.50	1 1160
359100	P9435	1	689	GOYENECHE, POOLA GQ CLEANING & MOORE	CONWAY	7/29/21	Issued	1,044.00	חסט ו
359107	P9436	1	692	GRAINGER	PALATINE	7/29/21	Issued	1,044.00	USD
359100	P9437	1	699	GRAND STRAND HUMANE SOCIETY	MYDTIE REACH	7/29/21	Issued	3,831.12	חאון ו
359110	P9438	i	706	GRAND STRAND SANDWICH COMPA	MINITEL BEACH	7/29/21	Issued	862.79	חאון ו
359111	P9439	i	709	GRAND STRAND WATER/SEWER	CONWAY	7/29/21	Issued	1,584,444.86	IISD
359112	P9440	i	709	GRAND STRAND WATER/SEWER	CONWAY	7/29/21	Issued	5,115.00	IISD
359113	P9505	1	2046	GRAND STRAND POWER EQUIPMEN		7/29/21	Issued	10,226.37	, USD
359114	P9441	i	728	GUARDIAN SECURITY WINDOW FILM	MSMYRTLE BEACH	7/29/21	Issued	2,425.00	IISD
359115	P9514	ī	2768	HARITAT FOR HIMANITY OF HORR	Y MYRTLE BEACH	7/29/21	Issued	43,500.00	IISD
359116	P9442	i	769	HABITAT FOR HUMANITY OF HORR HERALD OFFICE SUPPLY OF	DILLON	7/29/21	Issued	559.54	LISD
359117	P9535	ī	3557	HMR OF MB LLC	MYRTLE BEACH	7/29/21	Issued	194.57	IISD
359118	P9554	ī	3578	HOLLAND, S BRET	LONGS	7/29/21	Issued	500.00	LISD
359119	P9443	ī	789	HOME DEPOT	PHOENIX	7/29/21	Issued	349.79	USD
359120	P9509	ī	2147	HUBER, TIM	MYRTLE BEACH	7/29/21	Issued	55.50	
359121	P9527	ī	3259	HYATT, BRADLEY R	BLYTHEWOOD	7/29/21	Issued	60.00	USD
359122	P9550	ī	3572	IDSHOP	GREENWOOD	7/29/21	Issued	468.02	USD
359123	P9538	ī	3560	ISHMAEL, WILLIAM	MYRTLE BEACH	7/29/21	Issued	61.77	USD
359124	P9444	ī	915	JANI-KING OF MYRTLE BEACH	RALEIGH	7/29/21	Issued	1,200.00	ÜSD
359125	P9534		3556	JIEREN LLC	MOUNT PLEASANT	7/29/21	Issued	31.43	LICE

CHK

Payment Code

Date 7/30/21 Time 2:39 PM EDT Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 7/26/21

7/26/21 thru 7/30/21

All Report Account Currency

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

Currency USD USD USD

Page

3

359126 P9445 1 931	Payment Number	Identifier	Со	Vendor Number Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1991/27	359126	P9445		931	IOHNSON, ROBERTS & ASSOCIATES	ALAMEDA	7/29/21	Issued	17.50	USD
1991-128			1		ÍSK. LLC	MYRTLE BEACH	7/29/21	Issued		
1991/20	359128	P9446	ī	938	IUDY IR IOHN F	MYRTLE BEACH	7/29/21		90.00	USD
159130 P9540	359129	P9447	ī	960	KIMBALI -MIDWEST	COLUMBUS	7/29/21		114 45	USD
359131	350120	P95/10	i		KOLB CODY	MYRTLE REACH	7/20/21		75.00	LISD
359132	350130	P0510	1	3011	I ANIED DADVING METED SEDVICES	ATIANTA	7/23/21		109 762 25	USD
359133 P9511 1 2155		POE 10	1		LANIER FARRING METER SERVICES	MVDTLE DEACH	7/29/21		100,702.23	020
359134	339132	P9510	1	2149	LEE, HULLI	MIRILE DEACH	7/29/21		100.07	บรบ
359135	359133	P9511	1		LEGAL SHIELD	ADA	7/29/21		1,072.34	บรบ
359136 P9453 1 1137 MYRTLE BEACH 7729/21 Issued 551.10 USE		P9448	Ţ			MYRILE BEACH	7/29/21		999.00	USD
359137			Ī		MARINO, STEVE	MYRILE BEACH	//29/21			
359138 P9481 1 1702 MCCLATCHY COMPANY LLC		P9453	1		MYRTLE BEACH AUTO&TRUCK PART	TS MYRTLE BEACH	7/29/21		551.10	USD
359139	359137	P9449	1	1065	THE JOHN T RHODES MYRTLE BEA	CHMYRTLE BEACH	7/29/21		6,878.40	USD
359139 P9513 1 2425 MCGEE, DAVID MRTILE BEACH 7/29/21 Issued 380.00 USE 359141 P950 1 1102 MOBILE COMMUNICATIONS AMERICA CHARLOTTE 7/29/21 Issued 66.00 USE 359141 P9450 1 1102 MOBILE COMMUNICATIONS AMERICA CHARLOTTE 7/29/21 Issued 2.084.83 USE 359142 P9451 1 1126 MOBILE COMMUNICATIONS AMERICA CHARLOTTE 7/29/21 Issued 2.084.83 USE 359143 P9452 1 1126 MUNICIPAL EMERGENCY SERVICES CHICAGO 7/29/21 Issued 2.084.83 USE 359144 P9453 1 1126 MUNICIPAL EMERGENCY SERVICES CHICAGO 7/29/21 Issued 2.770.54 USE 359146 P9455 1 1245 PARTES SOLUTIONS PAHLKOTTER, MARANDA COTTONWOOD HEIGHTS 7/29/21 Issued 7.733.36 USE 359146 P9547 1 3569 PAHLKOTTER, MARANDA COTTONWOOD HEIGHTS 7/29/21 Issued 7.733.36 USE 359148 P9456 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 7/29/21 Issued 1.890.00 USE 359148 P9456 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 7/29/21 Issued 1.890.00 USE 359150 P9458 1 1336 PLAN BENEFIT SERVICES/THE HILB WATER SOLUTIONS PLANFIELD 7/29/21 Issued 6.66.51 USE 359150 P9458 1 1336 PLAN BENEFIT SERVICES/THE HILB WATER SOLUTIONS PAHLSOTTE 7/29/21 Issued 6.66.51 USE 359150 P9458 1 1336 PLAN BENEFIT SERVICES/THE HILB WATER SOLUTIONS PAHLSOTTE 7/29/21 Issued 6.60.00 USE 359152 P9512 1 2241 PRATT, SHAWN WATER BEACH 7/29/21 Issued 6.00.00 USE 359152 P9512 1 2241 PRATT, SHAWN WATER BEACH 7/29/21 Issued 6.00.00 USE 359153 P9459 1 1371 PROFORMA BUSINESS IMPACT CINCINNATI 7/29/21 Issued 6.00.00 USE 359157 P9463 1 1415 RED WATER SOLUTIONS PAHLSOTTE 8/20/21 Issued 6.00.00 USE 359157 P9463 1 1414 RED WINGSHOE STORE WATER BEACH 7/29/21 Issued 6.00.00 USE 359159 P9465 1 1438 REVERS WILLIAM WATER BEACH 7/29/21 ISSUED 6.00.00 USE 359159 P9465 1 1438 REVERS WILLIAM WATER BEACH 7/29/21 ISSUED 6.00.00 USE 359159 P9465 1 1438 REVERS WILLIAM WATER BEACH 7/29/21 ISSUED 6.00.00 USE 359159 P9465 1 1438 REVERS WILLIAM WATER BEACH 7/29/21 ISSUED 6.00.00 USE 359159 P9465 1 1453 ROYAL CLEARERS WATER BEACH 7/29/21 ISSUED 6.00.00 USE 359159 P9465 1 1453 ROYAL CLEARERS WATER BEACH 7/29/21 ISSUED 6.00.00 USE 359159 P9465 1 1476 SAME SOLUTION SERVICES		P9481	1	1702	MCCLATCHY COMPANY LLC	LIVONIA	7/29/21	Issued	805.55	USD
359140	359139	P9513	1	2425	MCGEE, DAVID	MYRTLE BEACH	7/29/21	Issued	380.00	USD
359141	359140	P9524	1	3114	MCWHORTER, IOHN	BLYTHEWOOD	7/29/21		60.00	USD
359142 P9451 1 1116 MOTOROLA SOLUTIONS INC CHICAGO 7/29/21 Issued 2,084.83 UST 359143 P9452 1 1128 MUNICIPAL ERRGENCY SERVICES CHICAGO 7/29/21 Issued 270.54 UST 359144 P9454 1 1235 OFFICE DEPOT CHARLOTTE 7/29/21 Issued 3,337.51 UST 359145 P9455 1 1245 OLISTEN PHTSBURGH 7/29/21 Issued 7/29/2	359141	P9450	1		MOBILE COMMUNICATIONS AMERICA	A CHARLOTTE	7/29/21		654.00	USD
359143 P9452 1 1128 MUNICPAL EMERGENCY SERVICES CHICAGO 7/29/21 ISSUED 27:05.4 M 359144 P9455 1 1235 OFFICE DEPOT CHARLOTTE 7/29/21 ISSUED 3;337.5 USI 359145 P9455 1 1245 OLSTEN PITTSBURGH 7/29/21 ISSUED 78:3.96 359146 P9547 1 3569 PAHLKOTTER, MARANDA COTTONWOOD HEIGHTS 7/29/21 ISSUED 78:3.9 USI 359147 P9507 1 2125 PARTEK SOLUTIONS PLAINFIELD 7/29/21 ISSUED 1,890.00 USI 359148 P9456 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 7/29/21 ISSUED 696.51 USI 359149 P9457 1 1322 PERKINS, LESTER MARANDA COTTONWOOD THE PARTEK SOLUTIONS PLAINFIELD 7/29/21 ISSUED 696.51 USI 359150 P9458 1 1336 PLAINFIELD FERKINS, LESTER MYRTLE BEACH 7/29/21 ISSUED 5,000.00 USI 359151 P9546 1 3568 POM EXPRESS LLC MYRTLE BEACH 7/29/21 ISSUED 5,000.00 USI 359152 P9512 1 2241 PRATT, SHAWN MYRTLE BEACH 7/29/21 ISSUED 614.00 USI 359153 P9459 1 1371 PROFORMA BUSINESS IMPACT CINCINNATI 7/29/21 ISSUED 614.00 USI 359155 P9461 1 1425 RED WING SHOP STORE MYRTLE BEACH 7/29/21 ISSUED 7/22/31 USI 359155 P9461 1 1425 RED WING SHOP STORE MYRTLE BEACH 7/29/21 ISSUED 7/22/31 USI 359156 P9462 1 1438 RIVER STURE STURE FOR THE BEACH 7/29/21 ISSUED 7/22/31 USI 359157 P9463 1 1438 RIVER STURE STURE FOR THE BEACH 7/29/21 ISSUED 7/22/31 USI 359157 P9463 1 1438 RIVER STURE STURE FOR THE BEACH 7/29/21 ISSUED 7/22/31 USI 359157 P9466 1 1446 ROTAL STURE STURE STURE FOR THE BEACH 7/29/21 ISSUED 7/22/31 USI 359150 P9466 1 14476 SANCHE STURE FOR THE BEACH 7/29/21 ISSUED 400.00 USI 359150 P9466 1 14476 SANCHE CHARLOTS MYRTLE BEACH 7/29/21 ISSUED 400.00 USI 359164 P9468 1 1478 SANCHE CHARLOTS MYRTLE BEACH 7/29/21 ISSUED 11 ISSUED 11/29/21 ISSUED 11/29/21 ISSUED 11/29/21 ISSUED 11/29/20/21 ISSUED 11/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	359142	P9451	ī		MOTOROLA SOLUTIONS INC	CHICAGO	7/29/21		2 084 83	USD
359144	359143	P9452	ī	1128	MUNICIPAL EMERGENCY SERVICES	CHICAGO	7/29/21		270.54	IISD
359145 P9455 1 1245 OLSTEN	350143	PQ/15/	i	1235		CHARLOTTE	7/20/21		3 337 51	LISD
359146 P9547 1 33569 PARLKOTTER, MARANDA COTTONWOOD HEIGHTS 7/29/21 Issued 1.890/30 US 359147 P9507 1 2125 PARTEK SOLUTIONS PLAINFIELD 7/29/21 Issued 1.890/30 US 359148 P9456 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 7/29/21 Issued 696.510 US 359150 P9457 1 1322 PERKINS, LESTER MYRTLE BEACH 7/29/21 Issued 5,000.00 US 359150 P9458 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 7/29/21 Issued 614.00 US 359152 P9512 1 2241 PRATE, SHAWN MYRTLE BEACH 7/29/21 Issued 614.00 US 359153 P9459 1 1371 PROFORM BUSINESS IMPACT CINCINNATI 7/29/21 Issued 1.680.14 US 359154 P9460 1 1414 RED WING SHOE STORE MYRTLE BEACH 7/29/21 Issued 1.680.14 US 359156 P9461 1 1425 RED WING SHOE STORE MYRTLE BEACH 7/29/21 Issued 772.13 US 359156 P9462 1 1434 RID A ROACH MYRTLE BEACH 7/29/21 Issued 801.13 US 359157 P9463 1 1438 RID A ROACH MYRTLE BEACH 7/29/21 Issued 801.13 US 359158 P9464 1 1449 ROACH MYRTLE BEACH 7/29/21 Issued 180.25 US 359158 P9464 1 1449 ROACH MYRTLE BEACH 7/29/21 Issued 180.25 US 359158 P9466 1 1445 RID A ROACH MYRTLE BEACH 7/29/21 Issued 40.00 US 359158 P9466 1 1445 RID A ROACH MYRTLE BEACH 7/29/21 Issued 40.00 US 359158 P9466 1 1445 RID A ROACH MYRTLE BEACH 7/29/21 Issued 40.00 US 359158 P9466 1 1445 RID A ROACH MYRTLE BEACH 7/29/21 Issued 40.00 US 359158 P9466 1 1445 RID A ROACH MYRTLE BEACH 7/29/21 Issued 40.00 US 359159 P9466 1 1445 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9,155.28 US 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9,155.28 US 359160 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9,155.28 US 359164 P9468 1 1478 SAMTEE COOPER MONCKS CORNER 7/29/21 ISSUED 1,500 US 359164 P9469 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 ISSUED 1,500 US 359166 P9469 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 ISSUED 1,500 US 359166 P9469 1 1507 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 ISSUED 1,500 US 359166 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 ISSUED 1,500 US 359166 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 ISSUED 1,500 US 359166 P9470	2501/15	DO 455	1	1233	OFFICE DEFO	DITTERLIDEL	7/29/21		793.06	USD
359147 P9507 1 2125 PARTEK SOLUTIONS PLAINFIELD 77,29/21 Issued 1,890.00 UST 359148 P9456 1 1317 PESI BOTITLING VENTURES LLC CHARLOTTE 77,29/21 Issued 696.51 UST 359149 P9457 1 1322 PERKINS, LESTER MYRTLE BEACH 77,29/21 Issued 5,000.00 UST 359151 P9458 1 1336 PAN BENEFIT SERVICES/THE HILB RMO 77,29/21 Issued 5,000.00 UST 359151 P9546 1 3568 POM EXPRESS LLC N HAMPTON 77,29/21 Issued 614.00 UST 359152 P9512 1 2241 PRATT, SHAWN MYRTLE BEACH 77,29/21 Issued 18.875 UST 359153 P9459 1 1371 PROFORMA BUSINESS IMPACT CINCINNATI 77,29/21 Issued 1,630.14 UST 359154 P9460 1 1414 RED WING SHOE STORE MYRTLE BEACH 77,29/21 Issued 7,721.31 UST 359155 P9461 1 1425 REVELS TURE & TRACTOR FURQUAY-VARINA 77,29/21 Issued 180.13 UST 359157 P9462 1 1434 RID A ROACH MYRTLE BEACH 77,29/21 Issued 180.13 UST 359157 P9463 1 1438 RIVERA, WILLIAM MYRTLE BEACH 77,29/21 Issued 180.00 UST 359159 P9465 1 1453 ROYAR CLEANERS MYRTLE BEACH 77,29/21 Issued 40.00 UST 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 77,29/21 Issued 9,156.28 UST 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 77,29/21 Issued 3,840.66 UST 359163 P9470 1 1505 SAM'S CLUB DIRECT ATLANTA 77,29/21 Issued 3,840.66 UST 359166 P9469 1 1503 SCEPT OF MOTION VEHICLES MYRTLE BEACH 77,29/21 Issued 3,840.66 UST 359166 P9469 1 1503 SCEPT OF MOTION VEHICLES MYRTLE BEACH 77,29/21 Issued 1,500.00 UST 359166 P9469 1 1503 SCEPT OF MOTION VEHICLES MYRTLE BEACH 77,29/21 Issued 1,500.00 UST 359166 P9469 1 1503 SCEPT OF MOTION VEHICLES MYRTLE BEACH 77,29/21 Issued 1,500.00 UST 359166 P9469 1 1503 SCEPT OF MOTION VEHICLES MYRTLE BEACH 77,29/21 Issued 1,500.00 UST 359169 P9470 1 1504 SCEPT OF MOTION VEHICLES MYRTLE BEACH 77,29/21		P9433				COTTONWOOD HEICHTS	7/29/21		763.90	020
359148	359140	P9547	1	3309	PARILOTTER, MARANDA	COTTONWOOD REIGHTS	7/29/21		1 000 00	บรบ
359149		P9507	1	2125	PARTER SULUTIONS	PLAINFIELD	7/29/21		1,890.00	บรบ
359150 P9458 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 7/29/21 Issued 5,000.00 USI 359151 P9546 1 3568 POM EXPRESS LLC N HAMPTON 7/29/21 Issued 614.00 USI 359152 P9512 1 2241 PRATT, SHAWN MYRTLE BEACH 7/29/21 Issued 1,837.5 USI 359153 P9459 1 1371 PROFORMA BUSINESS IMPACT CINCINNATI 7/29/21 Issued 1,630.14 USI 359154 P9460 1 1414 RED WING SHOE STORE MYRTLE BEACH 7/29/21 Issued 772.13 USI 359155 P9461 1 1425 RED WING SHOE STORE MYRTLE BEACH 7/29/21 Issued 801.13 USI 359156 P9462 1 1434 RID A ROACH MYRTLE BEACH 7/29/21 Issued 180.15 USI 359157 P9463 1 1438 RIVERA, WILLIAM MYRTLE BEACH 7/29/21 Issued 45.00 USI 359158 P9464 1 1449 ROTARY CLUB OF MB MYRTLE BEACH 7/29/21 Issued 400.00 USI 359159 P9465 1 1453 ROYAL CLEANERS MYRTLE BEACH 7/29/21 Issued 400.00 USI 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9.156.28 USI 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9.156.28 USI 359163 P9470 1 1505 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 1.3840.66 USI 359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 1.500.00 USI 359164 P9468 1 1478 SAM'SE CLUB DIRECT ATLANTA 7/29/21 Issued 1.500.00 USI 359165 P9469 1 1503 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 1.500.00 USI 359165 P9469 1 1503 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 3.711 USI 359166 P9469 1 1503 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 3.711 USI 359167 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 4.370.90 USI 359169 P9473 1 1506 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4.370.90 USI 359169 P9473 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4.370.90 USI 359170 P9474 1 1592 SIT	359148	P9456	Ţ	131/	PEPSI BUTTLING VENTURES LLC	CHARLOTTE	7/29/21		696.51	USD
359151	359149	P945 /	1	1322	PERKINS, LESTER		//29/21		45.00	USD
359152	359150	P9458	1	1336	PLAN BENEFIT SERVICES/THE HILB	IRMO	7/29/21		5,000.00	USD
359153 P9459 1 1371 PROFORMA BUSINESS IMPACT CINCINNATI 7/29/21 Issued 1,630.14 USI 359154 P9460 1 1414 RED WING SHOE STORE MYRTLE BEACH 7/29/21 Issued 772.13 USI 359155 P9461 1 1425 REVELS TURF & TRACTOR FURQUAY-VARINA 7/29/21 Issued 801.13 USI 359156 P9462 1 1434 RID A ROACH MYRTLE BEACH 7/29/21 Issued 180.25 USI 359157 P9463 1 1438 RIVERA, WILLIAM MYRTLE BEACH 7/29/21 Issued 45.00 USI 359158 P9464 1 1449 ROTARY CLUB OF MB MYRTLE BEACH 7/29/21 Issued 400.00 USI 359159 P9465 1 1453 ROYAL CLEANERS MYRTLE BEACH 7/29/21 Issued 400.00 USI 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9,156.28 USI 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3,840.66 USI 359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 17,306.50 USI 359164 P9548 1 3570 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 1,500 USI 359165 P9506 1 2078 SC DEPT OF ADMINISTRATION W COLUMBIA 7/29/21 Issued 2,000.00 USI 359166 P9469 1 1503 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 3,711 USI 359166 P9471 1 1547 SCHIDNLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,500 USI 359168 P9472 1 1547 SCHIDNLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USI 359169 P9473 1 1570 SHERATON MYRTLE BEACH 7/29/21 Issued 1,597.00 USI 359169 P9473 1 1592 SHERATON MYRTLE BEACH 7/29/21 Issued 1,597.00 USI 359171 P9528 1 3344 SMALL MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USI 359171 P9578 1 3344 SMALL MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USI 359171 P9578 1 3344 SMALL MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USI 359171 P9578 1 3344 SMALL MARY R MYRTLE BEACH 7/29/21 Issued 2,260.00 USI 359171 P9578 1 3344 SMALL MARY R MYRTLE BEACH	359151	P9546	1	3568	POM EXPRESS LLC	N HAMPTON	7/29/21	Issued	614.00	USD
359154 P9460 1	359152	P9512	1	2241	PRATT, SHAWN	MYRTLE BEACH	7/29/21		188.75	USD
359155 P9461 1 1425 REVELS TURF & TRACTOR FURQUAY-VARINA 7/29/21 Issued 801.13 USC 359156 P9462 1 1434 RID A ROACH MYRTLE BEACH 7/29/21 Issued 180.25 USC 359157 P9463 1 1438 RIVERA, WILLIAM MYRTLE BEACH 7/29/21 Issued 45.00 USC 359158 P9464 1 1449 ROTARY CLUB OF MB MYRTLE BEACH 7/29/21 Issued 40.00 USC 359159 P9465 1 1453 ROYAL CLEANERS MYRTLE BEACH 7/29/21 Issued 40.00 USC 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9,156.28 USC 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3,840.66 USC 359162 P9468 1 1478 SANTEE COOPER MONCKS CORNER 7/29/21 Issued 3,840.66 USC 359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 17,306.50 USC 359164 P9548 1 3570 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 2,000.00 USC 359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 3,000.00 USC 359166 P9469 1 1503 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 3,711 USC 359168 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USC 359169 P9473 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USC 359169 P9474 1 1552 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USC 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359170 P9472 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359170 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359170 P3528 1 3344 SMALL, MARY R M	359153	P9459	1	1371	PROFORMA BUSINESS IMPACT	CINCINNATI	7/29/21	Issued	1,630.14	USD
359155 P9461 1 1425 REVELS TURF & TRACTOR FURQUAY-VARINA 7/29/21 Issued 801.13 USC 359156 P9462 1 1434 RID A ROACH MYRTLE BEACH 7/29/21 Issued 180.25 USC 359157 P9463 1 1438 RIVERA, WILLIAM MYRTLE BEACH 7/29/21 Issued 45.00 USC 359158 P9464 1 1449 ROTARY CLUB OF MB MYRTLE BEACH 7/29/21 Issued 40.00 USC 359159 P9465 1 1453 ROYAL CLEANERS MYRTLE BEACH 7/29/21 Issued 40.00 USC 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9,156.28 USC 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3,840.66 USC 359162 P9468 1 1478 SANTEE COOPER MONCKS CORNER 7/29/21 Issued 3,840.66 USC 359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 17,306.50 USC 359164 P9548 1 3570 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 2,000.00 USC 359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 3,000.00 USC 359166 P9469 1 1503 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 3,711 USC 359168 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USC 359169 P9473 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USC 359169 P9474 1 1552 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USC 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359170 P9472 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359170 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7,246.73 USC 359170 P3528 1 3344 SMALL, MARY R M	359154	P9460	1	1414	RED WING SHOE STORE	MYRTLE BEACH	7/29/21	Issued	772.13	USD
359156 P9462 1 1434 RID A ROACH MYRTLE BEACH 7/29/21 Issued 180.25 USI 359157 P9463 1 1438 RIVERA, WILLIAM MYRTLE BEACH 7/29/21 Issued 45.00 USI 359158 P9464 1 1449 ROTARY CLUB OF MB MYRTLE BEACH 7/29/21 Issued 400.00 USI 359159 P9465 1 1453 ROYAL CLEANERS MYRTLE BEACH 7/29/21 Issued 22.00 USI 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3,840.66 USI 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3,840.66 USI 359162 P9468 1 1478 SANTEE COOPER MONCKS CORNER 7/29/21 Issued 17,306.50 USI 359164 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 150.00 USI 359164 P9478 1 3570 SC DEPT OF ADMINISTRATION W COLUMBIA 7/29/21 Issued 2,000.00 USI 359166 P9469 1 1503 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 37.11 USI 359167 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,507.00 USI 359168 P9472 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USI 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7/29/21 Issued 206.96 USI 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 7/29/21 Issue	359155	P9461	1	1425		FUROUAY-VARINA	7/29/21	Issued	801.13	USD
359157	359156	P9462	1	1434	RID A ROACH	MYRTLE BEACH	7/29/21		180.25	USD
359158 P9464 1 1449 ROTARY CLUB OF MB MYRTLE BEACH 7/29/21 Issued 400.00 USI 359159 P9465 1 1453 ROYAL CLEANERS MYRTLE BEACH 7/29/21 Issued 9.156.28 USI 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9.156.28 USI 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3.840.66 USI 359162 P9468 1 1478 SANTEE COOPER MONCKS CORNER 7/29/21 Issued 17.306.50 USI 359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 15.00 USI 359164 P9548 1 3570 SC DEPT OF ADMINISTRATION W COLUMBIA 7/29/21 Issued 20.00.00 USI 359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/2			ī		RIVERA WILLIAM	MYRTLE BEACH	7/29/21		45.00	USD
359159 P9465 1 1453 ROYAL CLEANERS MYRTLE BEACH 7/29/21 Issued 22.00 USI 359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9,156.28 USI 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3,840.66 USI 359162 P9468 1 1478 SANTEE COOPER MONCKS CORNER 7/29/21 Issued 17,306.50 USI 359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 15.00 USI 359164 P9548 1 3570 SC DEPT OF ADMINISTRATION W COLUMBIA 7/29/21 Issued 2,000.00 USI 359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 37.11 USI 359167 P9469 1 1503 SC DEPT OF HEALTH AND ENVIRONMCOLUMBIA 7/29/21			ī		ROTARY CLUB OF MB	MYRTLE BEACH	7/29/21		400.00	IISD
359160 P9466 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 9,156.28 USE 359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3,840.66 USE 359162 P9468 1 1478 SANTEE COOPER MONCKS CORNER 7/29/21 Issued 17,306.50 USE 359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 150.00 USE 359164 P9548 1 3570 SC DEPT OF ADMINISTRATION W COLUMBIA 7/29/21 Issued 2,000.00 USE 359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 37.11 USE 359166 P9469 1 1503 SC DEPT OF HEALTH AND ENVIRONMOLUMBIA 7/29/21 Issued 1,507.00 USE 359168 P9472 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 </td <td>350150</td> <td>P9/65</td> <td>i</td> <td></td> <td>ROYAL CLEANERS</td> <td>MYRTLE BEACH</td> <td>7/20/21</td> <td></td> <td>22.00</td> <td>LISD</td>	350150	P9/65	i		ROYAL CLEANERS	MYRTLE BEACH	7/20/21		22.00	LISD
359161 P9467 1 1476 SAM'S CLUB DIRECT ATLANTA 7/29/21 Issued 3,840.66 USE 359162 P9468 1 1478 SANTEE COOPER MONCKS CORNER 7/29/21 Issued 17,306.50 USE 359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 2,000.00 USE 359164 P9548 1 3570 SC DEPT OF ADMINISTRATION W COLUMBIA 7/29/21 Issued 2,000.00 USE 359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 37.11 USE 359166 P9469 1 1503 SC DEPT OF HEALTH AND ENVIRONNCOLUMBIA 7/29/21 Issued 100.00 USE 359167 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USE 359169 P9473 1 1556 SEASIDE MULCH INC WIRGHTSVILLE BEACH <	350160	P0/66	i	1476	SAMIS CILIR DIRECT	ATI ANTA	7/20/21		0 156 28	USD
359162	250161	DO 467	1	1476	CAMIC CITIE DIRECT	ATLANTA	7/23/21		2 940 66	USD
359163 P9470 1 1505 SC DEPT OF MOTOR VEHICLES MYRTLE BEACH 7/29/21 Issued 15.00 USE 359164 P9548 1 3570 SC DEPT OF ADMINISTRATION W COLUMBIA 7/29/21 Issued 2,000.00 USE 359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 37.11 USE 359166 P9469 1 1503 SC DEPT OF HEALTH AND ENVIRONICOLUMBIA 7/29/21 Issued 100.00 USE 359167 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USE 359168 P9472 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.00 USE 359169 P9473 1 1570 SHERATON MYRTLE BEACH CONVENTMYRTLE BEACH 7/29/21 Issued 7,246.73 USE 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USE 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21	359101	P0460	1		CANTEE COOPED	MONCKE CODNED	7/29/21		3,040.00 17 206 E0	020
359164 P9548 1 3570 SC DEPT OF ADMINISTRATION W COLUMBIA 7/29/21 Issued 2,000.00 USE 359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 37.11 USE 359166 P9469 1 1503 SC DEPT OF HEALTH AND ENVIRONICOLUMBIA 7/29/21 Issued 100.00 USE 359167 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USE 359168 P9472 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USE 359169 P9473 1 1570 SHERATON MYRTLE BEACH CONVENTMYRTLE BEACH 7/29/21 Issued 7,246.73 USE 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USE 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USE	359102	P9400	1	14/0	SANTEE COUPER	MUNCKS CURNER	7/29/21		17,300.30	บรบ
359165 P9506 1 2078 SC DEPT OF REVENUE COLUMBIA 7/29/21 Issued 37.11 USE 359166 P9469 1 1503 SC DEPT OF HEALTH AND ENVIRONMCOLUMBIA 7/29/21 Issued 100.00 USE 359167 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USE 359168 P9472 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USE 359169 P9473 1 1570 SHERATON MYRTLE BEACH CONVENTMYRTLE BEACH 7/29/21 Issued 206.05 USE 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USE 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USE	359163	P9470	Ţ	1505	SC DEPT OF MOTOR VEHICLES	MIKILE BEACH	7/29/21		15.00	บรบ
359166 P9469 1 1503 SC DEPT OF HEALTH AND ENVIRONMCOLUMBIA 7/29/21 Issued 100.00 USE 359167 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USE 359168 P9472 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USE 359169 P9473 1 1570 SHERATON MYRTLE BEACH CONVENTMYRTLE BEACH 7/29/21 Issued 206.96 USE 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USE 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USE	359164	P9548	1	35/0	SC DEPT OF ADMINISTRATION	M COLUMBIA	7/29/21		2,000.00	USD
359167 P9471 1 1547 SCHINDLER ELEVATOR CORP CHICAGO 7/29/21 Issued 1,597.00 USI 359168 P9472 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USI 359169 P9473 1 1570 SHERATON MYRTLE BEACH CONVENTMYRTLE BEACH 7/29/21 Issued 206.96 USI 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USI 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USI			1		SC DEPT OF REVENUE	COLUMBIA	//29/21		3/.11	USD
359168 P9472 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USE 359169 P9473 1 1570 SHERATON MYRTLE BEACH CONVENTMYRTLE BEACH 7/29/21 Issued 206.96 USE 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USE 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USE			1		SC DEPT OF HEALTH AND ENVIRO	NMCOLUMBIA	7/29/21			
359168 P9472 1 1556 SEASIDE MULCH INC WRIGHTSVILLE BEACH 7/29/21 Issued 4,370.90 USE 359169 P9473 1 1570 SHERATON MYRTLE BEACH CONVENTMYRTLE BEACH 7/29/21 Issued 206.96 USE 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USE 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USE		P9471	1	1547	SCHINDLER ELEVATOR CORP	CHICAGO	7/29/21		1,597.00	USD
359169 P9473 1 1570 SHERATON MYRTLE BEACH CONVENTMYRTLE BEACH 7/29/21 Issued 206.96 USE 359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USE 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USE	359168	P9472	1	1556	SEASIDE MULCH INC	WRIGHTSVILLE BEACH	7/29/21		4,370.90	USD
359170 P9474 1 1592 SITEONE LANDSCAPE SUPPLY CHICAGO 7/29/21 Issued 7,246.73 USI 359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USI	359169	P9473	1	1570	SHERATON MYRTLE BEACH CONVE	NTMYRTLE BEACH	7/29/21		206.96	USD
359171 P9528 1 3344 SMALL, MARY R MYRTLE BEACH 7/29/21 Issued 250.00 USD	359170	P9474	1	1592			7/29/21		7.246.73	USD
The second secon		P9528	ī		SMALL, MARY R	MYRTLE BEACH	7/29/21			
359172 P9475 1 1644 SOUTHERN VAC CHARLOTTE 7/29/21 Issued 1,165.23 USD	359172	P9475	ī		SOUTHERN VAC	CHARLOTTE	7/29/21	Issued	1 165 23	ÜSD

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 7/26/21 Date 7/30/21 Time 2:39 PM EDT

7/26/21 thru 7/30/21

All Report Account Currency

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

USD Currency

USD USD

Page

Payment Code	CHK			,			,					
Payment Number		Identifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status	Paymei Amoun		Curr
359173 359174 359175 359176 359177 359178 359180 359181 359182 359183 359184 359185 359186 359187 359188 359189 359190 359191 359192 359191 359195 359195 359196 359197 359198 359199 359200 359207 359201 359205 359207 359208 359207		P9476 P9477 P9525 P9478 P9478 P9479 P95552 P9480 P95555 P9482 P9483 P9484 P9523 P9486 P9487 P9488 P9526 P9489 P9490 P9491 P9492 P9493 P9494 P9495 P9496 P9497 P9498 P9496 P9497 P9498 P9498 P9498 P9498 P9498 P9498 P9498 P9516 P9517 P9529 P9500 P9501 P9502 P9503 P9504 P9508	111111111111111111111111111111111111111	1646 1653 3219 1676 1680 3576 1704 1705 1721 3062 1738 1774 1776 3253 1786 1786 1792 1817 1827 1847 1850 1877 1882 2918 2989 3425 1918 1920 1926 1928 1940 2129		SOUTHLAND LANDSCAPE CORP SPECTRUM PAINT SPORTAFLEX LLC STAPLES BUSINESS ADVANTAGE STATE CHEMICAL MFG CO STIASTNY, HUGH STRYKER SALES COPORATION SULLIVAN, DEAN M SUNBELT RENTALS INC SUNCO POOL AND SPAS SW CLEANING 360 CLEAN TENCARVA MACHINERY COMPANY TERRY'S LASER CARE THOMAS, KELVIN C. THOMAS, BAXTER RICK THOMPSON, BRANDON TIME WARNER CABLE TIME WARNER CABLE TOOHEY, ROBERT TURBO JET CARWASH INC TYSON SIGN SYSTEMS INC ULINE US FOODS INC US LAWNS OF MB VENAZIO, JOSEPH VEREENS VERIZON WIRELESS VETERANS CAFE & GRILL VITITOE, SAMANTHA WASHINGTON, JOSH JOEL WATKINS, MARK WATSON, JUSTIN WEISLER, WILLIAM WEST CHATHAM WARNING DEVICE WICKS, THOMAS WILD WEST BOOT STORE	LONGS CONWAY	7/29/21 7/29/21	ents		30,122.66 139.77 6,532.41 140.23 383.45 60.00 3,735.43 140.00 124.15 6,167.51 6,535.00 5,380.00 3,049.82 663.81 730.00 60.00 146.47 207.23 255.00 252.00 3,443.31 1,271.98 5,440.38 8,333.33 760.00 189.00 192.10 180.00 45.00 90.00 45.00 17,635.84 90.00 140.90	USD USD USD USD USD USD USD USD USD USD
								Total Stale Dated Payme Total Escheated Payme	ents		0	

Cash Payment Register continued...

Pay Group AP CHECKS AP Checks Pay Group USD USD 5 Date 7/30/21 Page Time 2:39 PM EDT Post Company 1 City of Myrtle Beach Cash Payment Régister for 7/26/21 thru 7/30/21 Account Currency All Report City of MB Payables Company Company Cash Code 2068 Accounts Payable Disbursement (Sweep) USD Currency Payment Code CHK Payment Number Payment Amount Vendor Payment City Curr Identifier Number Remit To Date Status Name Totals
Total Open Payments
Total Reconciled Payments
Total Void Payments
Total Stale Dated Payments *** Cash Code 2068 178 2,410,111.64 0.00 0 Total Escheated Payments 0 *** Pay Group AP CHECKS USD Totals Total Open Payments
Total Reconciled Payments
Total Void Payments 2,410,111.64 178 0.00 Total Stale Dated Payments 0 Total Escheated Payments