Cash Payment Register

Job Submission Parameters

Date: 11/19/2021 Time: 3:49 PM EST Username: dmckinney

Vendor Group: MBV City of Myrtle Beach Vendor Group

Company: 1 City of MB Payables Company

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

From Payment Date: 11/15/2021 To Payment Date: 11/19/2021

Report Option: All Document Currency: Account Currency

Payment Code:

Use Cash Requirements Sort Options: No

Report Distribution

Cash Payment Register Report:

Report Export Type:

11/15/21 thru 11/19/21

All Report Account Currency

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

Payment Code CHK										
Payment Number	Identifier	Со	Vendor Number R	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
362148	P12605		164		BANGS, MARY	SURFSIDE	11/17/21	Issued	105.0	00 USD
362149	P12654	†	4196		DANGS, MAKI DDITTAIN DAND	MYRTLE BEACH	11/17/21	Issued	195.0	0 030
362150	P12616	1	4158		DRITTAIN, RAND	CONWAY	11/11/21		105.0	00 USD 00 USD
302130	P12010	1	4159		DROWN, KENDALL Q	MYDTLE DEACH	11/1///	Issued	195.0	0 020
362151 362152	P12617	1	4159		BRITTAIN, RAND BROWN, KENDALL Q BULLOCK, RONALD CARTER, JOHN A CARTER, TAMARA SUE	MYRTLE BEACH	11/1//21	Issued	135.0	00 USD 00 USD 00 USD 00 USD
362152	P12618	Ţ	4160		CARTER, JOHN A	MURRELLS INLET MURRELLS INLET	11/1//21	Issued	135.0	O USD
362153	P12622	Ī	4164		CARTER, TAMARA SUE	MURRELLS INLE	11/1//21	Issued	195.0	O USD
362154	P12623	1	4165		CLEGG-MOORE, R M	MYRTLE BEACH NORTH MYRTLE BEACH	11/17/21 11/17/21	Issued	135.0	O USD
362155	P12624	1	4166		CLEVELAND, KACEE	NORTH MYRILE BEACH	11/1//21	Issued	135.0	00 USD 00 USD 00 USD 00 USD 00 USD 00 USD 00 USD
362156	P12625	1	4167		CRISCUOLO, LINDA	MYRTLE BEACH MYRTLE BEACH MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362157	P12619	1	4161		DECARMINE, RALPHAEL	MYRTLE BEACH	11/17/21	Issued	195.0	₁0 USD
362158	P12620	1	4162		DERICO, MÉCHELLE R	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362159	P12621	1	4163		DILLON, PAUL M	CONWAY	11/17/21	Issued	195.0	0 USD
362160	P12626	1	4168		DILLON, PAUL M DUKES, BEVERLY T FARABELL, RONALD	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362161	P12627	1	4169		FARABELL, RONALD	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362162	P12628	1	4170		GANISZEWSKI, FRANCIS S	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362163	P12629	1	4171		GAUSE, JEANÉTTE GIBBS, TIMOTHY ALAN	MYRTLE BEACH	11/17/21	Issued	135.0	00 USD 00 USD
362164	P12630	1	4172		GIBBS, TIMOTHY ALAN	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362165	P12631	ī	4173		CDAV NELCV V	MYRITE BEACH	11/17/21	Issued	135.0	O USD
362166	P12632	ī	4174		GRAT, NELST T GREEN, ELIJAH J GREGORY, ALEXIS E GREGORY, H JACKSON GREENE, FAITH HICKMAN, CHRISTOPHER D HUGGINS, MAUDE M HUTCHERSON, CORRINA B	MYRTLE BEACH CONWAY MYRTLE BEACH	11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21	Issued	135.0	00 USD 00 USD 00 USD 00 USD 00 USD
362167	P12606	ī	718		GREGORY ALEXIS E	MYRTLE BEACH	11/17/21	Issued	135.0	in lish
362168	P12607	i	719		GREGORY H IACKSON	MYRITE BEACH	11/17/21	Issued	195.0	in lish
362169	P12633	1	4175		GREENE FAITH	MYRTIE BEACH	11/17/21	Issued	105.0	10 USD
362170	P12634	†	4176		UICEMAN CUDICTODUED D	LORIS	11/17/21	Issued	195.0	00 USD 00 USD
362171	P12608	†			HICCING MALIDE M	LORIS	11/17/21	locued	195.0	0 030
302171 363173	P12000	1	837		HUTCHERCON CORRINA R	MYDTIE DEACH	11/1///	Issued	135.0	00 USD 00 USD
362172	P12635	1	4177		HUICHERSON, CORRINA B	MYRTLE BEACH	11/11/21	Issued	135.0	0 020
362173	P12609	ļ	913		JAMES, SHARON E JOHNSON, LORA JONASON, ANNEMARIE KNOX, ROSA L	Myrtle Beach MYRTLE BEACH	11/1//21	Issued	195.0	00 USD 00 USD
362174	P12636	Ţ	4178		JOHNSON, LORA	MYRILE BEACH	11/1//21	Issued	135.0	O USD
362175	P12637	Ţ	4179		JONASON, ANNEMARIE	MYRTLE BEACH MYRTLE BEACH	11/1//21	Issued	135.0	00 USD 00 USD 00 USD
362176	P12610	1	965		KNOX, ROSA L	MYRILE BEACH	11/1//21	Issued	135.0	O USD
362177	P12638	1	4180		LEGETTE, LUCY GENICE	CONWAY	11/1//21	Issued	195.0	O USD
362178	P12639	1	4181		LILLING, ALYSSA E	MYRTLE BEACH	11/17/21	Issued	135.0	00 USD 00 USD
362179	P12640	1	4182		LILLING, ELAINE L	CONWAY MYRTLE BEACH MYRTLE BEACH	11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21	Issued	135.0	0 USD
362180	P12643	1	4185		LUKAS, PAULA	MYRTLE BEACH MYRTLE BEACH	11/17/21	Issued	135.0	00 USD 00 USD
362181	P12644	1	4186		MAIXNER, LORRAINE E	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362182	P12641	1	4183		MAZZARÁCO, PETER A MAZZARACO, MARY M	MYRTLE BEACH MYRTLE BEACH MYRTLE BEACH MYRTLE BEACH MYRTLE BEACH	11/17/21	Issued	135.0	00 USD 00 USD 00 USD 00 USD
362183	P12642	1	4184		MAZZARACO, MARY M	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362184	P12611	1	1104		MOODY, LOIS MOORE, PATTI	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362185	P12645	1	4187		MOORE, PATTI	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362186	P12646	1	4188		NOBLEŚ, FAYE L	MYRLIE BEACH	11/17/21	Issued	1350	10 11511
362187	P12647	1	4189		OLSON-HINDS, DELORES	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362188	P12648	ī	4190		PAUDEL, DIPTI	MYRTLE BEACH MYRTLE BEACH	11/17/21	Issued	135.0	O USD
362189	P12612	ī			PAULHUS CAROLINE M	MYRTLE BEACH MYRTLE BEACH	11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21	Issued	135.0	00 USD 00 USD 00 USD 00 USD
362190	P12613	ī	1300		PAULHUS, CAROLINE M PAULHUS, JOHN B	MYRTLE BEACH	11/17/21	Issued	135.0	in USD
362191	P12649	1	4191		PILLISO RAIMONDO G	MYRTLE BEACH	11/17/21	Issued	105.0 105.0	in LISD
362191 362192	P12650	1	4192		PILUSO, RÁIMONDO G POWELL, WILLIAM C	MYRTLE BEACH MYRTLE BEACH	11/17/21	Issued	135.0 135.0	00 USD 00 USD
362193	P12651	1	4193		PRAYLOW, CHARLES	MYRTLE BEACH	11/17/21 11/17/21 11/17/21 11/17/21 11/17/21	Issued	135.0 125.0	00 USD
362194	P12652	1	4194		PRAYLOW, CHARLES PRAYLOW, SASHA	MYRTLE BEACH	11/17/21	lection	135.U 135.0	00 USD
302134	F12032	1	4194		FRAILUW, SASHA	MINILE DEACH	11/11/21	Issued	155.0	0 030

USD USD

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11/15/21 thru 11/19/21

All Report Account Currency

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

Currency USD USD USD

Payment Number Identifier Co Vendor Number Renk To Name City Data Status Status Status Status Annount Cur	Payment Code	CHK			_		·	·				
15.00 USD	Payment Number		Identifier	Со		Remit To	Name	City	Payment Date	Status		Curr
19,199	362195		P12655		4197		PRAYLOW. SUSAN	MYRLTE BEACH	11/17/21	Issued	135.0	0 USD
19,199	362196		P12614	$\bar{1}$	1383		PURCELL. IOSEPH	CONWAY	11/17/21		135.0	0 USD
19,199	362197		P12653	$\bar{1}$			REYES. VIČKIE E	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
19,199	362198		P12658	$\bar{1}$	4200		RICKMAN. KARL W	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
19500 USD 197662 1 4204 SENTZ, DEBIE MYRTLE BEACH 11/17/21 Issued 19500 USD 1967202 191664 1 4206 SLOCKI, BONNIE LEE CONWAY 11/17/21 Issued 13500 USD 1967204 197666 1 4206 SLOCKI, BONNIE LEE CONWAY 11/17/21 Issued 13500 USD 197667 1 4207 TUCKER, LEW HITESAS CONWAY 11/17/21 Issued 13500 USD 197670 1 4207 TUCKER, LEW HITESAS CONWAY 11/17/21 Issued 13500 USD 197670 1 4208 TUCKER, LEW HITESAS CONWAY 11/17/21 Issued 13500 USD 197670 1 4208 TUCKER, LEW HITESAS CONWAY 11/17/21 Issued 13500 USD 197670 1 4209 WILLIAMS, LOU ANN CONWAY 11/17/21 Issued 13500 USD 197670 1 4199 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 4199 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 4199 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 4199 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BUSINESS SEATILE 11/18/21 Issued 1/18/21 Is	362199		P12656	$\bar{1}$			ROLLINS, CHERYL	CONWAY	11/17/21	Issued	135.0	0 USD
19500 USD 197662 1 4204 SENTZ, DEBIE MYRTLE BEACH 11/17/21 Issued 19500 USD 1967202 191664 1 4206 SLOCKI, BONNIE LEE CONWAY 11/17/21 Issued 13500 USD 1967204 197666 1 4206 SLOCKI, BONNIE LEE CONWAY 11/17/21 Issued 13500 USD 197667 1 4207 TUCKER, LEW HITESAS CONWAY 11/17/21 Issued 13500 USD 197670 1 4207 TUCKER, LEW HITESAS CONWAY 11/17/21 Issued 13500 USD 197670 1 4208 TUCKER, LEW HITESAS CONWAY 11/17/21 Issued 13500 USD 197670 1 4208 TUCKER, LEW HITESAS CONWAY 11/17/21 Issued 13500 USD 197670 1 4209 WILLIAMS, LOU ANN CONWAY 11/17/21 Issued 13500 USD 197670 1 4199 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 4199 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 4199 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 4199 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BELL SHERYL WHITLE BEACH 11/17/21 Issued 13500 USD 197670 1 41/19 WILSON BUSINESS SEATILE 11/18/21 Issued 1/18/21 Is	362200		P12660	$\bar{1}$	4202		RUBY. IEFFREY IOHN	MYRTLE BEACH	11/17/21	Issued	195.0	0 USD
362203 P12663 1 4208 STEELE-RUBY, TIFANY E MYRTLE BEACH 11/17/21 Issued 135.00 USD 362205 P12665 1 4207 TUCKER, LEE CONWAY 11/17/21 Issued 135.00 USD 362205 P12665 1 4207 TUCKER, LEE CONWAY 11/17/21 Issued 135.00 USD 362205 P12665 1 4207 TUCKER, LEE CONWAY 11/17/21 Issued 135.00 USD 362206 P12665 1 4203 WILLIAMS, HAZEL CONWAY 11/17/21 Issued 135.00 USD 362208 P12657 1 4199 WILSON BELL SHERYL WARTLE BEACH 11/17/21 Issued 135.00 USD 362209 P12651 1 1947 WINKLER, JEANNE MYRTLE BEACH 11/17/21 Issued 135.00 USD 362210 P12668 1 42 AIRGAS USA LLC DALLAS 11/18/21 Issued 135.00 USD 362211 P12669 1 65 ALSCO INSURINES STATUS STATUS SERVING S	362201		P12662	$\bar{1}$			SENTZ, DEBBIE	MYRTLE BEACH	11/17/21		195.0	0 USD
362203 P12663 1 4208 STEELE-RUBY, TIFANY E MYRTLE BEACH 11/17/21 Issued 135.00 USD 362205 P12665 1 4207 TUCKER, LEE CONWAY 11/17/21 Issued 135.00 USD 362205 P12665 1 4207 TUCKER, LEE CONWAY 11/17/21 Issued 135.00 USD 362205 P12665 1 4207 TUCKER, LEE CONWAY 11/17/21 Issued 135.00 USD 362206 P12665 1 4203 WILLIAMS, HAZEL CONWAY 11/17/21 Issued 135.00 USD 362208 P12657 1 4199 WILSON BELL SHERYL WARTLE BEACH 11/17/21 Issued 135.00 USD 362209 P12651 1 1947 WINKLER, JEANNE MYRTLE BEACH 11/17/21 Issued 135.00 USD 362210 P12668 1 42 AIRGAS USA LLC DALLAS 11/18/21 Issued 135.00 USD 362211 P12669 1 65 ALSCO INSURINES STATUS STATUS SERVING S	362202		P12664	$\bar{1}$	4206		SLOCKL BONNIF LEF	CONWAY	11/17/21	Issued	135.0	0 USD
362205 PJ2665 1 4207 TUCKER, LEE CONWAY 11/17/21 Issued 135.00 USD 362206 PJ2667 1 4203 WILLIAMS, LOU ANN CONWAY 11/17/21 Issued 135.00 USD 362208 PJ2667 1 4203 WILLIAMS, LOU ANN CONWAY 11/17/21 Issued 135.00 USD 362208 PJ2667 1 4203 WILLIAMS, LOU ANN CONWAY 11/17/21 Issued 135.00 USD 362208 PJ2667 1 4203 WILLIAMS, LOU AND CONWAY 11/17/21 Issued 135.00 USD 362209 PJ2615 1 1947 WILKINES, HERYL WORTLE BEACH 11/17/21 Issued 135.00 USD 362210 PJ2668 1 42 AIRGAS USA LLC DALLAS 11/18/21 Issued 43.50 USD 362211 PJ2669 1 65 ALSCO INC KINSTON 11/18/21 Issued 43.50 USD 362212 PJ2830 1 3175 AMAZON BUSINESS SEATTLE 11/18/21 Issued 2,301.75 USD 362213 PJ2848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALAHASSEE 11/18/21 Issued 2,301.75 USD 362213 PJ2670 1 76 AMERICAN BACKFLOW PRODUCTS COTALAHASSEE 11/18/21 Issued 2,301.75 USD 362215 PJ2670 1 76 AMERICAN BACKFLOW PRODUCTS COTALAHASSEE 11/18/21 Issued 9,99 USD 362215 PJ2670 1 76 AMERICAN BACKFLOW PRODUCTS COTALAHASSEE 11/18/21 Issued 2,301.75 USD 362216 PJ2671 1 36 ARESTROMG, C WESTER SEATTLE 11/18/21 Issued 2,301.75 USD 362216 PJ2671 1 33 ATLANTIC PLUMBING CO INC WATELE BEACH 11/18/21 ISSUED 2,301.75 USD 362219 PJ2673 1 133 ATLANTIC PLUMBING CO INC WATELE BEACH 11/18/21 ISSUED 1,369.90 USD 362219 PJ2673 1 157 BAKER & MILLER PILC WASHINGTON 11/18/21 ISSUED 1,369.90 USD 362220 PJ2674 1 177 BATTEL LAW FIRM LLC CONWAY 11/18/21 ISSUED 4,369.90 USD 362221 PJ2679 1 4223 BELLIZZI, SANDRA WATELE BEACH 11/18/21 ISSUED 4,369.90 USD 362220 PJ2676 1 211 BERE, DANIEL LAW FIRM LLC CONWAY 11/18/21 ISSUED 4,369.90 USD 362221 PJ2676 1 211 BERE, DANIEL LAW FIRM LLC CONWAY 11/18/21 ISSUED 4,369.90 USD 362221 PJ2676 1 211 BEACH 11/18/21 ISSUED 4,369.90 USD 362222 PJ2676 1 225 BBACK AND ARCHINERY COMPANY ATLANTA 11/18/21 ISSUED 4,369.90 USD 362222 PJ2676 1 239 BELLIZZI, SANDRA WATELE BEACH 11/18/21 ISSUED 4,369.90 USD 362223 PJ2660 1 3046 BOSTIC, CLINTON BACKFLOW PARTY BEACH 11/18/21 ISSUED 4,369.90 USD 362223 PJ2660 1 3046 BOSTIC, CLINTON BACKFLOW PARTY BEACH 11/18/21 ISSUED 4,369.90 USD 362233 PJ2661	362203		P12663	1			STEELE-RUBY, TIFFANY E	MYRTLE BEACH	11/17/21		135.0	0 USD
362205 PJ2665 1 4207 TUCKER, LEE CONWAY 11/17/21 Issued 135.00 USD 362206 PJ2667 1 4203 WILLIAMS, LOU ANN CONWAY 11/17/21 Issued 135.00 USD 362208 PJ2667 1 4203 WILLIAMS, LOU ANN CONWAY 11/17/21 Issued 135.00 USD 362208 PJ2667 1 4203 WILLIAMS, LOU ANN CONWAY 11/17/21 Issued 135.00 USD 362208 PJ2667 1 4203 WILLIAMS, LOU AND CONWAY 11/17/21 Issued 135.00 USD 362209 PJ2615 1 1947 WILKINES, HERYL WORTLE BEACH 11/17/21 Issued 135.00 USD 362210 PJ2668 1 42 AIRGAS USA LLC DALLAS 11/18/21 Issued 43.50 USD 362211 PJ2669 1 65 ALSCO INC KINSTON 11/18/21 Issued 43.50 USD 362212 PJ2830 1 3175 AMAZON BUSINESS SEATTLE 11/18/21 Issued 2,301.75 USD 362213 PJ2848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALAHASSEE 11/18/21 Issued 2,301.75 USD 362213 PJ2670 1 76 AMERICAN BACKFLOW PRODUCTS COTALAHASSEE 11/18/21 Issued 2,301.75 USD 362215 PJ2670 1 76 AMERICAN BACKFLOW PRODUCTS COTALAHASSEE 11/18/21 Issued 9,99 USD 362215 PJ2670 1 76 AMERICAN BACKFLOW PRODUCTS COTALAHASSEE 11/18/21 Issued 2,301.75 USD 362216 PJ2671 1 36 ARESTROMG, C WESTER SEATTLE 11/18/21 Issued 2,301.75 USD 362216 PJ2671 1 33 ATLANTIC PLUMBING CO INC WATELE BEACH 11/18/21 ISSUED 2,301.75 USD 362219 PJ2673 1 133 ATLANTIC PLUMBING CO INC WATELE BEACH 11/18/21 ISSUED 1,369.90 USD 362219 PJ2673 1 157 BAKER & MILLER PILC WASHINGTON 11/18/21 ISSUED 1,369.90 USD 362220 PJ2674 1 177 BATTEL LAW FIRM LLC CONWAY 11/18/21 ISSUED 4,369.90 USD 362221 PJ2679 1 4223 BELLIZZI, SANDRA WATELE BEACH 11/18/21 ISSUED 4,369.90 USD 362220 PJ2676 1 211 BERE, DANIEL LAW FIRM LLC CONWAY 11/18/21 ISSUED 4,369.90 USD 362221 PJ2676 1 211 BERE, DANIEL LAW FIRM LLC CONWAY 11/18/21 ISSUED 4,369.90 USD 362221 PJ2676 1 211 BEACH 11/18/21 ISSUED 4,369.90 USD 362222 PJ2676 1 225 BBACK AND ARCHINERY COMPANY ATLANTA 11/18/21 ISSUED 4,369.90 USD 362222 PJ2676 1 239 BELLIZZI, SANDRA WATELE BEACH 11/18/21 ISSUED 4,369.90 USD 362223 PJ2660 1 3046 BOSTIC, CLINTON BACKFLOW PARTY BEACH 11/18/21 ISSUED 4,369.90 USD 362223 PJ2660 1 3046 BOSTIC, CLINTON BACKFLOW PARTY BEACH 11/18/21 ISSUED 4,369.90 USD 362233 PJ2661	362204		P12666	1			THOMAS, VANESSA S	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362208 P12657 1 4199 WILSON BELL SHERYL MYRTLE BEACH 11/17/21 Issued 135.00 USD 362210 P12668 1 42 AIRGAS USA LLC DALLAS 11/18/21 Issued 135.00 USD 362211 P12669 1 65 ALSCO INC KINSTON 11/18/21 Issued 43.50 USD 362212 P12830 1 3175 AMAZON BUSINESS KINSTON 11/18/21 Issued 2,301.75 USD 362213 P12848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALLANASEE 11/18/21 Issued 2,301.75 USD 362214 P12670 1 76 AMERICAN FAMILY LIFE ASSURANCE COLUMBUS 11/18/21 Issued 2,301.75 USD 362215 P12640 1 346 AMERICAN FAMILY LIFE ASSURANCE COLUMBUS 11/18/21 Issued 2,118.62 USD 362216 P12637 1 346 AMERICAN COLUMBUS 11/18/21 Issued 2,118.62 USD 362217 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 Issued 1,269.90 USD 362219 P12673 1 157 BAKER & TAYLOR ALGORITHM AND ALG	362205		P12665	1	4207		TUCKER, LEE	CONWAY	11/17/21	Issued	135.0	0 USD
362208 P12657 1 4199 WILSON BELL SHERYL MYRTLE BEACH 11/17/21 Issued 135.00 USD 362210 P12668 1 42 AIRGAS USA LLC DALLAS 11/18/21 Issued 135.00 USD 362211 P12669 1 65 ALSCO INC KINSTON 11/18/21 Issued 43.50 USD 362212 P12830 1 3175 AMAZON BUSINESS KINSTON 11/18/21 Issued 2,301.75 USD 362213 P12848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALLANASEE 11/18/21 Issued 2,301.75 USD 362214 P12670 1 76 AMERICAN FAMILY LIFE ASSURANCE COLUMBUS 11/18/21 Issued 2,301.75 USD 362215 P12640 1 346 AMERICAN FAMILY LIFE ASSURANCE COLUMBUS 11/18/21 Issued 2,118.62 USD 362216 P12637 1 346 AMERICAN COLUMBUS 11/18/21 Issued 2,118.62 USD 362217 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 Issued 1,269.90 USD 362219 P12673 1 157 BAKER & TAYLOR ALGORITHM AND ALG	362206		P12659	1	4201		WILLIAMS, LOU ANN	CONWAY	11/17/21	Issued	135.0	0 USD
362208 P12657 1 4199 WILSON BELL SHERYL MYRTLE BEACH 11/17/21 Issued 135.00 USD 362210 P12668 1 42 AIRGAS USA LLC DALLAS 11/18/21 Issued 135.00 USD 362211 P12669 1 65 ALSCO INC KINSTON 11/18/21 Issued 43.50 USD 362212 P12830 1 3175 AMAZON BUSINESS KINSTON 11/18/21 Issued 2,301.75 USD 362213 P12848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALLANASEE 11/18/21 Issued 2,301.75 USD 362214 P12670 1 76 AMERICAN FAMILY LIFE ASSURANCE COLUMBUS 11/18/21 Issued 2,301.75 USD 362215 P12640 1 346 AMERICAN FAMILY LIFE ASSURANCE COLUMBUS 11/18/21 Issued 2,118.62 USD 362216 P12637 1 346 AMERICAN COLUMBUS 11/18/21 Issued 2,118.62 USD 362217 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 Issued 1,269.90 USD 362219 P12673 1 157 BAKER & TAYLOR ALGORITHM AND ALG	362207		P12661	1			WILLIAMS HAZEI	CONWAY	11/17/21	Issued	135.0	0 USD
362212 P12848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALLAHASSEE 11/18/21 ISSUED 98.99 USD 362214 P12670 1 76 AMERICAN BACKFLOW PRODUCTS COTALLAHASSEE 11/18/21 ISSUED 98.99 USD 362215 P12837 1 3416 ARRISTOROR, C WESLEY COLUMBUS 11/18/21 ISSUED 275.00 USD 362216 P12671 1 126 AT&T CAROL STREAM 11/18/21 ISSUED 275.00 USD 362216 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 ISSUED 283.73 USD 362218 P12822 1 2554 BAKER & MILLER PLLC WASHINGTON 11/18/21 ISSUED 1,451.80 USD 362219 P12673 1 157 BAKER & ATYLOR ATLANTA 11/18/21 ISSUED 1,451.80 USD 362220 P12674 1 177 BATTLE LAW FIRM LLC CONWAY 11/18/21 ISSUED 1,741.86 USD 362221 P12859 1 4223 BELLIZZI, SANDRA MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362224 P12675 1 211 BLACK MILLER PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362224 P12666 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12860 1 4224 BONN, JOHN NO MACHINERY COMPANY ATLANTA 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 228 BOND FREWER HONDEY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362226 P12670 1 228 BOND FREWER FLOREY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362227 P12860 1 4224 BOND PROMOS APPAREL LLC MYRTLE BEACH 11/18/21 ISSUED 1,180.56 USD 362228 P12660 1 249 BOND FREWER FLOREY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362230 P12680 1 349.6 BOND FREWER HENDLEY OIL COMPANY MARSHVILLE HILLE WASHLES INLET 11/18/21 ISSUED 1,250.00 USD 362230 P12680 1 274 CAPATAL BLECTRIC ATLANTA 11/18/21 ISSUED 1,250.00 USD 362231 P12660 1 274 CAPATAL BLECTRIC ATLANTA 11/18/21 ISSUED 1,250.00 USD 362233 P12661 1 299 CARDES AND SETTING OF	362208		P12657	1			WILSON BELL. SHERYL	MYRTLE BEACH	11/17/21		135.0	0 USD
362212 P12848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALLAHASSEE 11/18/21 ISSUED 98.99 USD 362214 P12670 1 76 AMERICAN BACKFLOW PRODUCTS COTALLAHASSEE 11/18/21 ISSUED 98.99 USD 362215 P12837 1 3416 ARRISTOROR, C WESLEY COLUMBUS 11/18/21 ISSUED 275.00 USD 362216 P12671 1 126 AT&T CAROL STREAM 11/18/21 ISSUED 275.00 USD 362216 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 ISSUED 283.73 USD 362218 P12822 1 2554 BAKER & MILLER PLLC WASHINGTON 11/18/21 ISSUED 1,451.80 USD 362219 P12673 1 157 BAKER & ATYLOR ATLANTA 11/18/21 ISSUED 1,451.80 USD 362220 P12674 1 177 BATTLE LAW FIRM LLC CONWAY 11/18/21 ISSUED 1,741.86 USD 362221 P12859 1 4223 BELLIZZI, SANDRA MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362224 P12675 1 211 BLACK MILLER PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362224 P12666 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12860 1 4224 BONN, JOHN NO MACHINERY COMPANY ATLANTA 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 228 BOND FREWER HONDEY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362226 P12670 1 228 BOND FREWER FLOREY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362227 P12860 1 4224 BOND PROMOS APPAREL LLC MYRTLE BEACH 11/18/21 ISSUED 1,180.56 USD 362228 P12660 1 249 BOND FREWER FLOREY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362230 P12680 1 349.6 BOND FREWER HENDLEY OIL COMPANY MARSHVILLE HILLE WASHLES INLET 11/18/21 ISSUED 1,250.00 USD 362230 P12680 1 274 CAPATAL BLECTRIC ATLANTA 11/18/21 ISSUED 1,250.00 USD 362231 P12660 1 274 CAPATAL BLECTRIC ATLANTA 11/18/21 ISSUED 1,250.00 USD 362233 P12661 1 299 CARDES AND SETTING OF	362209		P12615	1	1947		WINKLER, JEANNE	MYRTLE BEACH	11/17/21	Issued	135.0	0 USD
362212 P12848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALLAHASSEE 11/18/21 ISSUED 98.99 USD 362214 P12670 1 76 AMERICAN BACKFLOW PRODUCTS COTALLAHASSEE 11/18/21 ISSUED 98.99 USD 362215 P12837 1 3416 ARRISTOROR, C WESLEY COLUMBUS 11/18/21 ISSUED 275.00 USD 362216 P12671 1 126 AT&T CAROL STREAM 11/18/21 ISSUED 275.00 USD 362216 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 ISSUED 283.73 USD 362218 P12822 1 2554 BAKER & MILLER PLLC WASHINGTON 11/18/21 ISSUED 1,451.80 USD 362219 P12673 1 157 BAKER & ATYLOR ATLANTA 11/18/21 ISSUED 1,451.80 USD 362220 P12674 1 177 BATTLE LAW FIRM LLC CONWAY 11/18/21 ISSUED 1,741.86 USD 362221 P12859 1 4223 BELLIZZI, SANDRA MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362224 P12675 1 211 BLACK MILLER PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362224 P12666 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12860 1 4224 BONN, JOHN NO MACHINERY COMPANY ATLANTA 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 228 BOND FREWER HONDEY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362226 P12670 1 228 BOND FREWER FLOREY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362227 P12860 1 4224 BOND PROMOS APPAREL LLC MYRTLE BEACH 11/18/21 ISSUED 1,180.56 USD 362228 P12660 1 249 BOND FREWER FLOREY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362230 P12680 1 349.6 BOND FREWER HENDLEY OIL COMPANY MARSHVILLE HILLE WASHLES INLET 11/18/21 ISSUED 1,250.00 USD 362230 P12680 1 274 CAPATAL BLECTRIC ATLANTA 11/18/21 ISSUED 1,250.00 USD 362231 P12660 1 274 CAPATAL BLECTRIC ATLANTA 11/18/21 ISSUED 1,250.00 USD 362233 P12661 1 299 CARDES AND SETTING OF	362210		P12668	1	42		AIRGAS ÚŚA LLC	DALLAS	11/18/21		43.5	0 USD
362212 P12848 1 4211 AMERICAN BACKFLOW PRODUCTS COTALLAHASSEE 11/18/21 ISSUED 98.99 USD 362214 P12670 1 76 AMERICAN BACKFLOW PRODUCTS COTALLAHASSEE 11/18/21 ISSUED 98.99 USD 362215 P12837 1 3416 ARRISTOROR, C WESLEY COLUMBUS 11/18/21 ISSUED 275.00 USD 362216 P12671 1 126 AT&T CAROL STREAM 11/18/21 ISSUED 275.00 USD 362216 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 ISSUED 283.73 USD 362218 P12822 1 2554 BAKER & MILLER PLLC WASHINGTON 11/18/21 ISSUED 1,451.80 USD 362219 P12673 1 157 BAKER & ATYLOR ATLANTA 11/18/21 ISSUED 1,451.80 USD 362220 P12674 1 177 BATTLE LAW FIRM LLC CONWAY 11/18/21 ISSUED 1,741.86 USD 362221 P12859 1 4223 BELLIZZI, SANDRA MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 451.41 USD 362224 P12675 1 211 BLACK MILLER PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362224 P12666 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12860 1 4224 BONN, JOHN NO MACHINERY COMPANY ATLANTA 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362226 P12670 1 228 BOND FREWER HONDEY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362226 P12670 1 228 BOND FREWER FLOREY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362227 P12860 1 4224 BOND PROMOS APPAREL LLC MYRTLE BEACH 11/18/21 ISSUED 1,180.56 USD 362228 P12660 1 249 BOND FREWER FLOREY OIL COMPANY ATLANTA 11/18/21 ISSUED 1,180.56 USD 362230 P12680 1 349.6 BOND FREWER HENDLEY OIL COMPANY MARSHVILLE HILLE WASHLES INLET 11/18/21 ISSUED 1,250.00 USD 362230 P12680 1 274 CAPATAL BLECTRIC ATLANTA 11/18/21 ISSUED 1,250.00 USD 362231 P12660 1 274 CAPATAL BLECTRIC ATLANTA 11/18/21 ISSUED 1,250.00 USD 362233 P12661 1 299 CARDES AND SETTING OF	362211		P12669	1	65		ALSCO INC	KINSTON	11/18/21	Issued	1.674.3	4 USD
362213 P12848 1	362212		P12830	1	3175		AMAZON BUSINESS	SEATTLE	11/18/21	Issued	2,301.7	5 USD
362215 P12671 1 126 AT&T CAROL STREAM 11/18/21 Issued 225.00 USD 362216 P12671 1 126 AT&T CAROL STREAM 11/18/21 Issued 283.73 USD 362218 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 Issued 1.451.80 USD 362219 P12673 1 157 BAKER & MILLER PLLC WASHINGTON 11/18/21 Issued 1.451.80 USD 362220 P12674 1 177 BATTLE LAW FIRM LLC CONWAY 11/18/21 Issued 39.375.43 USD 362221 P1289 1 4223 BELLIZZI, SANDRA MYRTLE BEACH 11/18/21 Issued 39.375.43 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 Issued 451.41 USD 362223 P12675 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 Issued 7.990.58 USD 362225 P12860 1 2215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 Issued 7.990.58 USD 362225 P12860 1 4224 BOHN, OHN SANDRA MYRTLE BEACH 11/18/21 Issued 7.990.58 USD 362226 P12877 1 228 BOHN, OHN SANDRA MYRTLE BEACH 11/18/21 Issued 1.667.59 USD 362227 P12827 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 1.667.59 USD 362228 P12678 1 239 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD 362230 P12678 1 239 BREWER HENDLEY OIL COMPANY MARSHVILLE 11/18/21 Issued 60.00 USD 362231 P12679 1 272 CANON SOLUTIONS AMERICA INC MURRELLS INLET 11/18/21 Issued 12,500.00 USD 362234 P12669 1 274 CARDINAR SHEVER MURRELLS INLET 11/18/21 Issued 18.52 USD 362234 P12680 1 274 CARDINAR SHEVER MURRELLS INLET 11/18/21 Issued 1.85.50 USD 362236 P12680 1 274 CARDINAR SHEVER MURRELLS INLET 11/18/21 Issued 1.85.50 USD 362236 P12680 1 274 CARDINAR SHEVER MURRELS INLET 11/18/21 Issued 1.85.50 USD 362236 P12680 1 3415 CARDINAR SHEVER MURRELS INLET 11/18/21 Issued 1.85.50 USD 362236 P12680 1 3415 CARDINAR SHEVER MURRELS INLET	362213		P12848	1	4211		AMERICAN BACKFLOW PRODUCTS C	OTALLAHASSEE	11/18/21	Issued	98.9	9 USD
362215 P12671 1 126 AT&T CAROL STREAM 11/18/21 Issued 225.00 USD 362216 P12671 1 126 AT&T CAROL STREAM 11/18/21 Issued 283.73 USD 362218 P12672 1 133 ATLANTIC PLUMBING CO INC MYRTLE BEACH 11/18/21 Issued 1.451.80 USD 362219 P12673 1 157 BAKER & MILLER PLLC WASHINGTON 11/18/21 Issued 1.451.80 USD 362220 P12674 1 177 BATTLE LAW FIRM LLC CONWAY 11/18/21 Issued 39.375.43 USD 362221 P1289 1 4223 BELLIZZI, SANDRA MYRTLE BEACH 11/18/21 Issued 39.375.43 USD 362222 P12818 1 2142 BEYER, DANIEL MYRTLE BEACH 11/18/21 Issued 451.41 USD 362223 P12675 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 Issued 7.990.58 USD 362225 P12860 1 2215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 Issued 7.990.58 USD 362225 P12860 1 4224 BOHN, OHN SANDRA MYRTLE BEACH 11/18/21 Issued 7.990.58 USD 362226 P12877 1 228 BOHN, OHN SANDRA MYRTLE BEACH 11/18/21 Issued 1.667.59 USD 362227 P12827 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 1.667.59 USD 362228 P12678 1 239 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD 362230 P12678 1 239 BREWER HENDLEY OIL COMPANY MARSHVILLE 11/18/21 Issued 60.00 USD 362231 P12679 1 272 CANON SOLUTIONS AMERICA INC MURRELLS INLET 11/18/21 Issued 12,500.00 USD 362234 P12669 1 274 CARDINAR SHEVER MURRELLS INLET 11/18/21 Issued 18.52 USD 362234 P12680 1 274 CARDINAR SHEVER MURRELLS INLET 11/18/21 Issued 1.85.50 USD 362236 P12680 1 274 CARDINAR SHEVER MURRELLS INLET 11/18/21 Issued 1.85.50 USD 362236 P12680 1 274 CARDINAR SHEVER MURRELS INLET 11/18/21 Issued 1.85.50 USD 362236 P12680 1 3415 CARDINAR SHEVER MURRELS INLET 11/18/21 Issued 1.85.50 USD 362236 P12680 1 3415 CARDINAR SHEVER MURRELS INLET	362214		P12670	1	76		AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	11/18/21	Issued	2.118.6	2 USD
362220 P12674 1 1777 BARER & IAYLUN AILANI 11/18/21 ISSUED 1,741.80 USD 362221 P12859 1 4223 BEILIZZI, SANDRA MYRTLE BEACH 11/18/21 ISSUED 39.3737-543 USD 362222 P12818 1 22142 BEVER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 20.03 USD 362223 P12675 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 20.03 USD 362224 P12676 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362225 P12860 1 4224 BOHN, JOHN ROACHINERY COMPANY ATLANTA 11/18/21 ISSUED 1,1867-59 USD 362226 P12677 1 228 BOLO PROMOS & APPAREL LLC MYRTLE BEACH 11/18/21 ISSUED 1,1867-59 USD 362227 P12827 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 ISSUED 416.12 USD 362228 P12866 1 3046 BOSTIC, CLINTON BUYTLE BEACH 11/18/21 ISSUED 12.500.00 USD 362229 P12678 1 239 BREWER HENDLEY OIL COMPANY MARSHVILLE 11/18/21 ISSUED 60.00 USD 362230 P12678 1 2415 BRYSON, SARAH DANIELLE MURRELLS INLET 11/18/21 ISSUED 225.00 USD 362231 P12679 1 272 CANON SOLUTIONS AMERICA INC CHICAGO 11/18/21 ISSUED 1.855.2 USD 362232 P12680 1 299 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362235 P12680 1 274 CARON SOLUTIONS AMERICA INC CHICAGO 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.0 USD 362235 P12680 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 ISSUED 7.255.0 USD 362236 P12681 1 399 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 7.2649.0 USD 362236 P12684 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.359.0 USD 362237 P12684 1 3444 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362238 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12685 1 368	362215		P12837	1			ARMSTRONG, C WESLEY	MURRELLS INLET	11/18/21	Issued	225.0	0 USD
362220 P12674 1 1777 BARER & IAYLUN AILANI 11/18/21 ISSUED 1,741.80 USD 362221 P12859 1 4223 BEILIZZI, SANDRA MYRTLE BEACH 11/18/21 ISSUED 39.3737-543 USD 362222 P12818 1 22142 BEVER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 20.03 USD 362223 P12675 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 20.03 USD 362224 P12676 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362225 P12860 1 4224 BOHN, JOHN ROACHINERY COMPANY ATLANTA 11/18/21 ISSUED 1,1867-59 USD 362226 P12677 1 228 BOLO PROMOS & APPAREL LLC MYRTLE BEACH 11/18/21 ISSUED 1,1867-59 USD 362227 P12827 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 ISSUED 416.12 USD 362228 P12866 1 3046 BOSTIC, CLINTON BUYTLE BEACH 11/18/21 ISSUED 12.500.00 USD 362229 P12678 1 239 BREWER HENDLEY OIL COMPANY MARSHVILLE 11/18/21 ISSUED 60.00 USD 362230 P12678 1 2415 BRYSON, SARAH DANIELLE MURRELLS INLET 11/18/21 ISSUED 225.00 USD 362231 P12679 1 272 CANON SOLUTIONS AMERICA INC CHICAGO 11/18/21 ISSUED 1.855.2 USD 362232 P12680 1 299 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362235 P12680 1 274 CARON SOLUTIONS AMERICA INC CHICAGO 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.0 USD 362235 P12680 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 ISSUED 7.255.0 USD 362236 P12681 1 399 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 7.2649.0 USD 362236 P12684 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.359.0 USD 362237 P12684 1 3444 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362238 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12685 1 368	362216		P12671	1	126		ΑΤ&Τ	CAROL STREAM	11/18/21	Issued	283.7	3 USD
362220 P12674 1 1777 BARER & IAYLUN AILANI 11/18/21 ISSUED 1,741.80 USD 362221 P12859 1 4223 BEILIZZI, SANDRA MYRTLE BEACH 11/18/21 ISSUED 39.3737-543 USD 362222 P12818 1 22142 BEVER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 20.03 USD 362223 P12675 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 20.03 USD 362224 P12676 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362225 P12860 1 4224 BOHN, JOHN ROACHINERY COMPANY ATLANTA 11/18/21 ISSUED 1,1867-59 USD 362226 P12677 1 228 BOLO PROMOS & APPAREL LLC MYRTLE BEACH 11/18/21 ISSUED 1,1867-59 USD 362227 P12827 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 ISSUED 416.12 USD 362228 P12866 1 3046 BOSTIC, CLINTON BUYTLE BEACH 11/18/21 ISSUED 12.500.00 USD 362229 P12678 1 239 BREWER HENDLEY OIL COMPANY MARSHVILLE 11/18/21 ISSUED 60.00 USD 362230 P12678 1 2415 BRYSON, SARAH DANIELLE MURRELLS INLET 11/18/21 ISSUED 225.00 USD 362231 P12679 1 272 CANON SOLUTIONS AMERICA INC CHICAGO 11/18/21 ISSUED 1.855.2 USD 362232 P12680 1 299 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362235 P12680 1 274 CARON SOLUTIONS AMERICA INC CHICAGO 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.0 USD 362235 P12680 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 ISSUED 7.255.0 USD 362236 P12681 1 399 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 7.2649.0 USD 362236 P12684 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.359.0 USD 362237 P12684 1 3444 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362238 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12684 1 354 CHILDS, ROBERT LITTLE RIVER 11/18/21 ISSUED 1.360.00 USD 362239 P12685 1 368	362217		P12672	1	133		ATLANTIC PLUMBING CO INC	MYRTLE BEACH	11/18/21	Issued	1,369.9	0 USD
362220 P12674 1 1777 BARER & IAYLUN AILANI 11/18/21 ISSUED 1,741.80 USD 362221 P12859 1 4223 BEILIZZI, SANDRA MYRTLE BEACH 11/18/21 ISSUED 39.3737-543 USD 362222 P12818 1 22142 BEVER, DANIEL MYRTLE BEACH 11/18/21 ISSUED 20.03 USD 362223 P12675 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 20.03 USD 362224 P12676 1 215 BLACK MULE PRINT SERVICES MYRTLE BEACH 11/18/21 ISSUED 7,990.58 USD 362225 P12860 1 4224 BOHN, JOHN ROACHINERY COMPANY ATLANTA 11/18/21 ISSUED 1,1867-59 USD 362226 P12677 1 228 BOLO PROMOS & APPAREL LLC MYRTLE BEACH 11/18/21 ISSUED 1,1867-59 USD 362227 P12827 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 ISSUED 416.12 USD 362228 P12866 1 3046 BOSTIC, CLINTON BUYTHE BEACH 11/18/21 ISSUED 12.500.00 USD 362229 P12678 1 239 BREWER HENDLEY OIL COMPANY MARSHVILLE 11/18/21 ISSUED 60.00 USD 362230 P12678 1 2415 BRYSON, SARAH DANIELLE MURRELLS INLET 11/18/21 ISSUED 225.00 USD 362231 P12679 1 272 CANON SOLUTIONS AMERICA INC CHICAGO 11/18/21 ISSUED 1.855.2 USD 362232 P12680 1 299 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.2 USD 362235 P12680 1 274 CARON SOLUTIONS AMERICA INC CHICAGO 11/18/21 ISSUED 1.855.2 USD 362234 P12824 1 2839 CAROLINA RESTAURANT PARTNERS MYRTLE BEACH 11/18/21 ISSUED 1.855.0 USD 362235 P12680 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 ISSUED 7.255.0 USD 362236 P12684 1 344 CHILDS, ROBERT LITTLE BEACH 11/18/21 ISSUED 30.00 USD 362237 P12684 1 354 CHICAGOR INC CHICAGOR 11/18/21 ISSUED 1.756.00 USD 362237 P12684 1 354 CHICAGOR INC CHICAGOR 11/18/21 ISSUED 1.756.00 USD 362238 P12684 1 354 CHICAGOR INC CHICAGOR 11/18/21 ISSUED 1.756.00 USD 362239 P12684 1 354 CHICAGOR INC C	362218		P12822	1	2554		BAKER & MILLER PLLC	WASHINGTON	11/18/21	Issued	1.451.8	0 USD
362227 P128/27 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD	362219		P12673	1	157		BAKER & TAYLOR	ATLANTA	11/18/21	Issued	1 741 8	6 USD
362227 P128/27 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD	362220		P12674	1			BATTLE LAW FIRM LLC		11/18/21		39,375.4	3 USD
362227 P128/27 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD	362221		P12859	1	4223		BELLIZZI, SANDRA	MYRTLE BEACH	11/18/21	Issued	451.4	1 USD
362227 P128/27 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD	362222		P12818	1	2142		BEYER. DANIEL	MYRTLE BEACH	11/18/21	Issued	20.0	3 USD
362227 P128/27 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD	362223		P12675	1	211		BLACK MULE PRINT SERVICES	MYRTLE BEACH	11/18/21		7,990.5	8 USD
362227 P128/27 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD	362224		P12676	1			BLANCHARD MACHINERY COMPANY	ATLANTA	11/18/21		1,180.5	6 USD
362227 P128/27 1 3079 BONDFIRE RESTAURANT GROUP LLC MYRTLE BEACH 11/18/21 Issued 12,500.00 USD	362225		P12860	1	4224		BOHN, JOHN	ROANOKE	11/18/21	Issued	1,667.5	9 USD
362234 P12824 1 2839 CAVE DWELLERS LLC MYRTLE BEACH 11/18/21 Issued 7,284.90 USD 362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 7,284.90 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 207.93 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 300.00 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,320.90 USD 362239 P12685 1 368 COAST RTA CONVAY 11/18/21 Issued 62.500.00 USD	362226		P12677	1	228		BOLO PROMOS & APPAREL LLC	MYRTLE BEACH	11/18/21		416.1	2 USD
362234 P12824 1 2839 CAVE DWELLERS LLC MYRTLE BEACH 11/18/21 Issued 7,284.90 USD 362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 7,284.90 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 207.93 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 300.00 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,320.90 USD 362239 P12685 1 368 COAST RTA CONVAY 11/18/21 Issued 62.500.00 USD	362227		P12827	1			BONDFIRE RESTAURANT GROUP LLC	MYRTLE BEACH	11/18/21	Issued	12,500.0	0 USD
362234 P12824 1 2839 CAVE DWELLERS LLC MYRTLE BEACH 11/18/21 Issued 7,284.90 USD 362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 7,284.90 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 207.93 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 300.00 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,320.90 USD 362239 P12685 1 368 COAST RTA CONVAY 11/18/21 Issued 62.500.00 USD	362228		P12826	1	3046		BOSTIC, CLINTON	BLYTHEWOOD	11/18/21	Issued	60.0	0 USD
362234 P12824 1 2839 CAVE DWELLERS LLC MYRTLE BEACH 11/18/21 Issued 7,284.90 USD 362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 7,284.90 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 207.93 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 300.00 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,320.90 USD 362239 P12685 1 368 COAST RTA CONVAY 11/18/21 Issued 62.500.00 USD	362229		P12678	1	239		BREWER HENDLEY OIL COMPANY	MARSHVILLE	11/18/21		687.3	2 USD
362234 P12824 1 2839 CAVE DWELLERS LLC MYRTLE BEACH 11/18/21 Issued 7,284.90 USD 362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 7,284.90 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 207.93 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 300.00 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,320.90 USD 362239 P12685 1 368 COAST RTA CONVAY 11/18/21 Issued 62.500.00 USD	362230		P12836	1	3415		BRYSON, SARAH DANIELLE	MURRELLS INLET	11/18/21		225.0	0 USD
362234 P12824 1 2839 CAVE DWELLERS LLC MYRTLE BEACH 11/18/21 Issued 7,284.90 USD 362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 7,284.90 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 207.93 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 300.00 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,320.90 USD 362239 P12685 1 368 COAST RTA CONVAY 11/18/21 Issued 62.500.00 USD	362231		P12679	1	272		CANON SOLUTIONS AMERICA INC	CHICAGO	11/18/21		1,055.8	0 USD
362234 P12824 1 2839 CAVE DWELLERS LLC MYRTLE BEACH 11/18/21 Issued 7,284.90 USD 362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 7,284.90 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 207.93 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 300.00 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,320.90 USD 362239 P12685 1 368 COAST RTA CONVAY 11/18/21 Issued 62.500.00 USD	362232		P12680	1	274		CAPITAL ELECTRIC	ATLANTA	11/18/21	Issued	188.5	2 USD
362234 P12824 1 2839 CAVE DWELLERS LLC MYRTLE BEACH 11/18/21 Issued 7,284.90 USD 362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 207.93 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 300.00 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 1,332.96 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,160.00 USD 362239 P12685 1 368 COAST RTA CONWAY 11/18/21 Issued 62,500.00 USD 362240 P12686 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 11/18/21 Issued 11,238.71 USD 362241 P12687 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 11/18/21 Issued 280.35 USD	362233		P12681	1			CAROLINA RESTAURANT PARTNERS	MYRTLE BEACH	11/18/21		32.3	0 USD
362235 P12682 1 319 CENGAGE LEARNING INC ATLANTA 11/18/21 Issued 207.93 USD 362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 300.00 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 1,332.96 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,160.00 USD 362239 P12685 1 368 COAST RTA CONWAY 11/18/21 Issued 62,500.00 USD 362240 P12686 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 11/18/21 Issued 11,238.71 USD 362241 P12687 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 11/18/21 Issued 280.35 USD	362234		P12824	1	2839		CAVE DWELLERS LLC	MYRTLE BEACH	11/18/21	Issued	7,284.9	0 USD
362236 P12835 1 3414 CHILDS, ROBERT LITTLE RIVER 11/18/21 Issued 300.00 USD 362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 1,332.96 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,160.00 USD 362239 P12685 1 368 COAST RTA CONWAY 11/18/21 Issued 62,500.00 USD 362240 P12686 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 11/18/21 Issued 11,238.71 USD 362241 P12687 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 11/18/21 Issued 280.35 USD	362235		P12682	1			CENGAGE LEARNING INC	ATLANTA	11/18/21	Issued	207.9	3 USD
362237 P12683 1 339 CHRISTMAS DECOR ISLE OF PALMS 11/18/21 Issued 1,332.96 USD 362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 11/18/21 Issued 1,160.00 USD 362239 P12685 1 368 COAST RTA CONWAY 11/18/21 Issued 62,500.00 USD 362240 P12686 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 11/18/21 Issued 11,238.71 USD 362241 P12687 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 11/18/21 Issued 280.35 USD	362236		P12835	1	3414		CHILDS, ROBERT	LITTLE RIVER	11/18/21		300.0	0 USD
362238 P12684 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH CONWAY 11/18/21 Issued 1,160.00 USD 362239 P12685 1 368 COAST RTA CONWAY 11/18/21 Issued 62,500.00 USD 362240 P12686 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 11/18/21 Issued 11,238.71 USD 362241 P12687 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH MYRTLE BEACH 11/18/21 Issued 280.35 USD	362237		P12683	1	339		CHRISTMAS DECOR	ISLE OF PALMS	11/18/21	Issued	1,332.9	6 USD
362239 P12685 1 368 COAST RTA CONWAY 11/18/21 Issued 62,500.00 USD 362240 P12686 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 11/18/21 Issued 11,238.71 USD 362241 P12687 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 11/18/21 Issued 280.35 USD	362238		P12684	1			CITY OF NORTH MYRTLE BEACH	NORTH MYRTLE BEACH	11/18/21	Issued	1,160.0	0 USD
362240 P12686 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 11/18/21 Issued 11,238.71 USD 362241 P12687 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 11/18/21 Issued 280.35 USD	362239			1			COAST RTA		11/18/21		62,500.0	0 USD
362241 P12687 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 11/18/21 Issued 280.35 USD	362240		P12686	1			COASTAL CAROLINA UNIVERSITY	CONWAY	11/18/21		11,238.7	I USD
	362241		P12687	1	375		COASTAL CONTRACT HARDWARE	MYRILE BEACH	11/18/21	Issued	280.3	5 USD

11/15/21 thru 11/19/21

All Report Account Currency

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

Currency USD USD USD

3

Payment Number Identifier Co Vendor Number Remit To Name CRy Carl Carl	Payment Code	CHK		,			,				
362245 P12691 1	Payment Number	Identif	ier Co		Remit To	Name	City		Status		Curr
362245 P12691 1	362242	P1268	 B	1 39	 0	CODE RED HEADSETS	SAN MARCOS	11/18/21	Issued	556.00	USD
362245 P12691 1	362243	P12689	9	1 39	ĺ	COGGIN SECURITY INC	MYRTLE BEACH	11/18/21	Issued	95.00	USD
362245 P12691 1	362244	P1269)			COLONIAL LIFE	COLUMBIA	11/18/21	Issued	6.025.80	USD
1922/47	362245	P1269	1	1 41	4	CONSOLIDATED PIPE & SUPPLY CON	/I BIRMINGHAM	11/18/21	Issued	4,890.83	USD
1922/47	362246	P1269	2	1 42	0	CONWAY FENCE CO INC	CONWAY	11/18/21	Issued	14,700.00	USD
362249 P12694 1 449 CROWN AWARDS (COURT AND AWARDS) P12695 1 447 CUES INC (CICK) PRODUCTS CORP (CICK) PART 1118/21 Issued 3.195.00 USD 362252 P12695 1 447 CUES INC (CICK) PRODUCTS CORP (CICK) PART 1118/21 Issued 3.195.00 USD 362253 P12696 1 4479 COLC INTERNATIONAL HOLDINGS LLC (WRTLE BEACH 1118/21 Issued 3.513.04 USD 362254 P12698 1 479 DELL MARKETING LP ATLANTA 1118/21 Issued 1.365.55 USD 362255 P12699 1 479 DELL MARKETING LP ATLANTA 1118/21 Issued 2.556.09 USD 362255 P12699 1 479 DELL MARKETING LP ATLANTA 1118/21 Issued 2.556.09 USD 362255 P12700 1 479 DELL MARKETING LP ATLANTA 1118/21 Issued 2.556.09 USD 362255 P12700 1 479 DELL MARKETING LP ATLANTA 1118/21 Issued 2.556.09 USD 362255 P12700 1 479 DELL MARKETING LP ATLANTA 1118/21 Issued 2.556.09 USD 362256 P12700 1 449 DEBIN PUBLIC AFFAIRS LLC COLUMBIA 1118/21 Issued 3.528.00 USD 362259 P12703 1 484 DEFIN PUBLIC AFFAIRS LLC COLUMBIA 1118/21 Issued 2.528.00 USD 362250 P12700 1 514 DOMINION ENERGY COLUMBIA 1118/21 Issued 2.528.00 USD 362260 P12704 1 514 DOMINION ENERGY COLUMBIA 1118/21 Issued 2.528.00 USD 362260 P12705 1 533 EBSC COMPANY INC WRTLE BEACH 1118/21 Issued 1.702.31 USD 362260 P12705 1 533 EBSC COMPANY INC WRTLE BEACH 1118/21 Issued 1.702.31 USD 362260 P12700 1 550 USD 362260 P12700 1 1551 USD 362260 USD 362260 P12700 1 1551 USD 362260 USD 362260 P12700 1 1551 USD 362260 USD 362260 P12700 1 1550 USD 362260 P12700 1 1550 USD 362260 USD 362260 P12700 1 1550 USD 362260 USD 362260 P12700 1 1550 USD 362260 USD 362260 P12700 USD 362260 USD 3	362247	P1269:	3	1 43	4	CR JACKSON INC	BIRMINGHAM	11/19/21	ICCHOO	194.40	USD
362255 PL2009 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 1,582.50 USD 362256 PL2700 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 2,567.75 USD 362257 PL2701 1 479 DELL MARKETINIG LP ATLANTA 11,18/21 ISSUED 1,586.79 USD 362258 PL2702 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362260 PL2705 1 533 EBSCO COLUMBIA 11,18/21 ISSUED 1,702.31 USD 362261 PL2705 1 533 EBSCO DELVIS SERVICE COMPANY INC MYRTLE BEACH 11,18/21 ISSUED 1,702.31 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362266 PL2701 I 1952 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 1,140.00 USD 362266 PL2701 I 1952 EVER INJURE JUSTICE SERVICE	362248	P1282	8			CRIME PREVENTION CTR FOR TRAIN	I HARDY	11/18/21	Issued	3,000.00	USD
362255 PL2009 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 1,582.50 USD 362256 PL2700 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 2,567.75 USD 362257 PL2701 1 479 DELL MARKETINIG LP ATLANTA 11,18/21 ISSUED 1,586.79 USD 362258 PL2702 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362260 PL2705 1 533 EBSCO COLUMBIA 11,18/21 ISSUED 1,702.31 USD 362261 PL2705 1 533 EBSCO DELVIS SERVICE COMPANY INC MYRTLE BEACH 11,18/21 ISSUED 1,702.31 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362266 PL2701 I 1952 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 1,140.00 USD 362266 PL2701 I 1952 EVER INJURE JUSTICE SERVICE	362249	P1269	4			CROWN AWARDS	HAWTHORNE	11/18/21	Issued	4,369.00	USD
362255 PL2009 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 1,582.50 USD 362256 PL2700 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 2,567.75 USD 362257 PL2701 1 479 DELL MARKETINIG LP ATLANTA 11,18/21 ISSUED 1,586.79 USD 362258 PL2702 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362260 PL2705 1 533 EBSCO COLUMBIA 11,18/21 ISSUED 1,702.31 USD 362261 PL2705 1 533 EBSCO DELVIS SERVICE COMPANY INC MYRTLE BEACH 11,18/21 ISSUED 1,702.31 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362266 PL2701 I 1952 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 1,140.00 USD 362266 PL2701 I 1952 EVER INJURE JUSTICE SERVICE	362250	P1269	5			CUES INC	CINCINNATI	11/18/21	Issued	3,195.00	USD
362255 PL2009 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 1,582.50 USD 362256 PL2700 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 2,567.75 USD 362257 PL2701 1 479 DELL MARKETINIG LP ATLANTA 11,18/21 ISSUED 1,586.79 USD 362258 PL2702 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362260 PL2705 1 533 EBSCO COLUMBIA 11,18/21 ISSUED 1,702.31 USD 362261 PL2705 1 533 EBSCO DELVIS SERVICE COMPANY INC MYRTLE BEACH 11,18/21 ISSUED 1,702.31 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362266 PL2701 I 1952 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 1,140.00 USD 362266 PL2701 I 1952 EVER INJURE JUSTICE SERVICE	362251	P1269	6			CUSTOM PRODUCTS CORP	JACKSON	11/18/21	Issued	565.68	USD
362255 PL2009 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 1,582.50 USD 362256 PL2700 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 2,567.75 USD 362257 PL2701 1 479 DELL MARKETINIG LP ATLANTA 11,18/21 ISSUED 1,586.79 USD 362258 PL2702 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362260 PL2705 1 533 EBSCO COLUMBIA 11,18/21 ISSUED 1,702.31 USD 362261 PL2705 1 533 EBSCO DELVIS SERVICE COMPANY INC MYRTLE BEACH 11,18/21 ISSUED 1,702.31 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362266 PL2701 I 1952 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 1,140.00 USD 362266 PL2701 I 1952 EVER INJURE JUSTICE SERVICE	362252	P1269	7			D&C INTERNATIONAL HOLDINGS LLC	MYRTLE BEACH	11/18/21	Issued	133.84	USD
362255 PL2009 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 1,582.50 USD 362256 PL2700 1 479 DELL MARKETINIC LP ATLANTA 11,18/21 ISSUED 2,567.75 USD 362257 PL2701 1 479 DELL MARKETINIG LP ATLANTA 11,18/21 ISSUED 1,586.79 USD 362258 PL2702 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362259 PL2703 1 484 DEPT OF JUYENILE JUSTICE COLUMBIA 11,18/21 ISSUED 5,686.00 USD 362260 PL2705 1 533 EBSCO COLUMBIA 11,18/21 ISSUED 1,702.31 USD 362261 PL2705 1 533 EBSCO DELVIS SERVICE COMPANY INC MYRTLE BEACH 11,18/21 ISSUED 1,702.31 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362263 PL2707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 4,151.20 USD 362266 PL2701 I 1952 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11,18/21 ISSUED 1,140.00 USD 362266 PL2701 I 1952 EVER INJURE JUSTICE SERVICE	362253	P1283	4	1 341	3	DADOSKY, STEPHEN J	PAWLEYS ISLAND	11/18/21	Issued	375.00	USD
362257 P12701 1 479 DELL MARKETING LP ATLANTA 11/18/21 ISSUED 1.386.79 USD 362258 P12702 1 481 DENNY PUBLIC AFFAIRS LLC COLUMBIA 11/18/21 ISSUED 5.268.00 USD 362250 P12704 1 513 DENNY PUBLIC BUSTICE COLUMBIA 11/18/21 ISSUED 2.100.00 USD 362260 P12704 1 513 BENO SERVICE COMPANY INC WARLS SERVICE COMPANY INC WARLS SERVICE COMPANY INC WARLS SERVICE COMPANY INC WARLS BEACH 11/18/21 ISSUED 1.792.73 USD 362261 P12706 1 551 ELVIS STORAGE CONTAINERS INC WARLS BEACH 11/18/21 ISSUED 1.792.73 USD 362264 P12700 1 551 ELVIS STORAGE CONTAINERS INC WARLS BEACH 11/18/21 ISSUED 1.752.75 USD 362264 P12790 1 1751 THE EMBLEM AUTHORITY WEAVERVILLE 11/18/21 ISSUED 1.762.75 USD 362266 P12811 1 1982 EVENT PRO STORAGE SUPPLY CO BROOK IN 11/18/21 ISSUED 1.18/21 ISSUED 1.762.75 USD 362266 P12812 1 1995 EVER DIXIE USA EMS SUPPLY CO BROOK IN 11/18/21 ISSUED 4.202.14 USD 362268 P12709 1 592 FERGUSON WATERWORKS #950 ATLANTA 11/18/21 ISSUED 4.202.14 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROOK IN 11/18/21 ISSUED 5.775.62 USD 362270 P128/46 1 4209 FLOYD TRAVIS FIRE & LIFE SAFETY AMERICA INC BROOK IN 11/18/21 ISSUED 5.775.62 USD 362271 P12711 1 610 FORMS & SUPPLY INC CHARCHITE 11/18/21 ISSUED 5.775.62 USD 362271 P12711 1 610 FORMS & SUPPLY INC CHARCHITE 11/18/21 ISSUED 5.775.62 USD 362271 P12711 1 6410 FORMS & SUPPLY INC CHARCHITE 11/18/21 ISSUED 5.775.62 USD 362271 P12711 1 6468 GRENCO CHEMICALS INC CHARCHITE 11/18/21 ISSUED 5.775.80 USD 362271 P12711 1 6468 GRENCO CHEMICALS INC CHARCHITE 11/18/21 ISSUED 5.776.80 USD 362271 P12711 1 6468 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362271 P12711 1 640 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362271 P12711 1 640 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362271 P12711 1 640 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362272 P12718 1 648 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362279 P12862 1 4227 GOHN, AMBER WINTER ERVICES INCREDIBLE BEACH 11/18/21 ISSUED 5.776.80	362254	P12698	3			DELL MARKETING LP	ATLANTA	11/18//1	issuea	1,385.55	USD
362257 P12701 1 479 DELL MARKETING LP ATLANTA 11/18/21 ISSUED 1.386.79 USD 362258 P12702 1 481 DENNY PUBLIC AFFAIRS LLC COLUMBIA 11/18/21 ISSUED 5.268.00 USD 362250 P12704 1 513 DENNY PUBLIC BUSTICE COLUMBIA 11/18/21 ISSUED 2.100.00 USD 362260 P12704 1 513 BENO SERVICE COMPANY INC WARLS SERVICE COMPANY INC WARLS SERVICE COMPANY INC WARLS SERVICE COMPANY INC WARLS BEACH 11/18/21 ISSUED 1.792.73 USD 362261 P12706 1 551 ELVIS STORAGE CONTAINERS INC WARLS BEACH 11/18/21 ISSUED 1.792.73 USD 362264 P12700 1 551 ELVIS STORAGE CONTAINERS INC WARLS BEACH 11/18/21 ISSUED 1.752.75 USD 362264 P12790 1 1751 THE EMBLEM AUTHORITY WEAVERVILLE 11/18/21 ISSUED 1.762.75 USD 362266 P12811 1 1982 EVENT PRO STORAGE SUPPLY CO BROOK IN 11/18/21 ISSUED 1.18/21 ISSUED 1.762.75 USD 362266 P12812 1 1995 EVER DIXIE USA EMS SUPPLY CO BROOK IN 11/18/21 ISSUED 4.202.14 USD 362268 P12709 1 592 FERGUSON WATERWORKS #950 ATLANTA 11/18/21 ISSUED 4.202.14 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROOK IN 11/18/21 ISSUED 5.775.62 USD 362270 P128/46 1 4209 FLOYD TRAVIS FIRE & LIFE SAFETY AMERICA INC BROOK IN 11/18/21 ISSUED 5.775.62 USD 362271 P12711 1 610 FORMS & SUPPLY INC CHARCHITE 11/18/21 ISSUED 5.775.62 USD 362271 P12711 1 610 FORMS & SUPPLY INC CHARCHITE 11/18/21 ISSUED 5.775.62 USD 362271 P12711 1 6410 FORMS & SUPPLY INC CHARCHITE 11/18/21 ISSUED 5.775.62 USD 362271 P12711 1 6468 GRENCO CHEMICALS INC CHARCHITE 11/18/21 ISSUED 5.775.80 USD 362271 P12711 1 6468 GRENCO CHEMICALS INC CHARCHITE 11/18/21 ISSUED 5.776.80 USD 362271 P12711 1 6468 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362271 P12711 1 640 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362271 P12711 1 640 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362271 P12711 1 640 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362272 P12718 1 648 GRENCO CHEMICALS INC CHARCHITE BEACH 11/18/21 ISSUED 5.776.80 USD 362279 P12862 1 4227 GOHN, AMBER WINTER ERVICES INCREDIBLE BEACH 11/18/21 ISSUED 5.776.80	362255	P1269	9			DELL MARKETING LP	ATLANTA	11/18/21	Issued	2,556.09	USD
362262 P12706 1 550 ELVIS SERVICE COMPANY INC MYRTLE BEACH 11/18/21 ISSUED 1,999.75 USD 362263 P12707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11/18/21 ISSUED 162.75 USD 362264 P12790 1 1751 THE EMBER AUTHORITY WEAVERVILLE 11/18/21 ISSUED 1,140.00 USD 362265 P12811 1 1982 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 3,262266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 3,262266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 4,250 USD 362266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 4,250 USD 362266 P12709 1 592 FERGUSON WATERWORKS #950 WINDONA 11/18/21 ISSUED 2,2021.40 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROCKLYN 11/18/21 ISSUED 2,2021.40 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROCKLYN 11/18/21 ISSUED 5,2775.62 USD 362270 P12846 1 4209 FLOTO, TRAVIS BLYTHEWOOD 11/18/21 ISSUED 6,000 USD 362277 P12846 1 4210 FORMS & SUPPLY INC CHARLOTTE 11/18/21 ISSUED 6,000 USD 362277 P12847 1 4210 FORMS & SUPPLY INC CHARLOTTE 11/18/21 ISSUED 6,000 USD 362277 P12847 1 4210 FURL STORE CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362274 P12712 1 637 GLILLWOOD INC CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362274 P12712 1 637 GLILLWOOD INC CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362275 P12844 1 3550 GENERAL STORE CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362276 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362276 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362280 P12714 1 669 GRANA STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362280 P12715 1 670 GRANA STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362286 P12712 1 776 GRAND STRAND SANDWICH COMPANY CHARLOTTE 11/18/21 ISSUED	362256	P1270)			DELL MARKETING LP	ATLANTA	11/18/21	Issued	167.75	USD
362262 P12706 1 550 ELVIS SERVICE COMPANY INC MYRTLE BEACH 11/18/21 ISSUED 1,999.75 USD 362263 P12707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11/18/21 ISSUED 162.75 USD 362264 P12790 1 1751 THE EMBER AUTHORITY WEAVERVILLE 11/18/21 ISSUED 1,140.00 USD 362265 P12811 1 1982 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 3,262266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 3,262266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 4,250 USD 362266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 4,250 USD 362266 P12709 1 592 FERGUSON WATERWORKS #950 WINDONA 11/18/21 ISSUED 2,2021.40 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROCKLYN 11/18/21 ISSUED 2,2021.40 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROCKLYN 11/18/21 ISSUED 5,2775.62 USD 362270 P12846 1 4209 FLOTO, TRAVIS BLYTHEWOOD 11/18/21 ISSUED 6,000 USD 362277 P12846 1 4210 FORMS & SUPPLY INC CHARLOTTE 11/18/21 ISSUED 6,000 USD 362277 P12847 1 4210 FORMS & SUPPLY INC CHARLOTTE 11/18/21 ISSUED 6,000 USD 362277 P12847 1 4210 FURL STORE CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362274 P12712 1 637 GLILLWOOD INC CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362274 P12712 1 637 GLILLWOOD INC CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362275 P12844 1 3550 GENERAL STORE CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362276 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362276 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362280 P12714 1 669 GRANA STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362280 P12715 1 670 GRANA STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362286 P12712 1 776 GRAND STRAND SANDWICH COMPANY CHARLOTTE 11/18/21 ISSUED	362257	P1270	<u>l</u>			DELL MARKETING LP	AILANIA	11/18/21	Issued	1,386.79	USD
362262 P12706 1 550 ELVIS SERVICE COMPANY INC MYRTLE BEACH 11/18/21 ISSUED 1,999.75 USD 362263 P12707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11/18/21 ISSUED 162.75 USD 362264 P12790 1 1751 THE EMBER AUTHORITY WEAVERVILLE 11/18/21 ISSUED 1,140.00 USD 362265 P12811 1 1982 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 3,262266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 3,262266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 4,250 USD 362266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 4,250 USD 362266 P12709 1 592 FERGUSON WATERWORKS #950 WINDONA 11/18/21 ISSUED 2,2021.40 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROCKLYN 11/18/21 ISSUED 2,2021.40 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROCKLYN 11/18/21 ISSUED 5,2775.62 USD 362270 P12846 1 4209 FLOTO, TRAVIS BLYTHEWOOD 11/18/21 ISSUED 6,000 USD 362277 P12846 1 4210 FORMS & SUPPLY INC CHARLOTTE 11/18/21 ISSUED 6,000 USD 362277 P12847 1 4210 FORMS & SUPPLY INC CHARLOTTE 11/18/21 ISSUED 6,000 USD 362277 P12847 1 4210 FURL STORE CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362274 P12712 1 637 GLILLWOOD INC CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362274 P12712 1 637 GLILLWOOD INC CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362275 P12844 1 3550 GENERAL STORE CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362276 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362276 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362280 P12714 1 669 GRANA STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362280 P12715 1 670 GRANA STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362286 P12712 1 776 GRAND STRAND SANDWICH COMPANY CHARLOTTE 11/18/21 ISSUED	362258	P1270	2			DENNY PUBLIC AFFAIRS LLC	COLUMBIA	11/18/21	Issued	5,268.00	USD
362262 P12706 1 550 ELVIS SERVICE COMPANY INC MYRTLE BEACH 11/18/21 ISSUED 1,999.75 USD 362263 P12707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11/18/21 ISSUED 162.75 USD 362264 P12790 1 1751 THE EMBER AUTHORITY WEAVERVILLE 11/18/21 ISSUED 1,140.00 USD 362265 P12811 1 1982 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 3,262266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 3,262266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 4,250 USD 362266 P12812 1 1995 EVENT PRO SOFTWARE SASKATOON 11/18/21 ISSUED 4,250 USD 362266 P12709 1 592 FERGUSON WATERWORKS #950 WINDONA 11/18/21 ISSUED 2,2021.40 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROCKLYN 11/18/21 ISSUED 2,2021.40 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC BROCKLYN 11/18/21 ISSUED 5,2775.62 USD 362270 P12846 1 4209 FLOTO, TRAVIS BLYTHEWOOD 11/18/21 ISSUED 6,000 USD 362277 P12846 1 4210 FORMS & SUPPLY INC CHARLOTTE 11/18/21 ISSUED 6,000 USD 362277 P12847 1 4210 FORMS & SUPPLY INC CHARLOTTE 11/18/21 ISSUED 6,000 USD 362277 P12847 1 4210 FURL STORE CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362274 P12712 1 637 GLILLWOOD INC CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362274 P12712 1 637 GLILLWOOD INC CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362275 P12844 1 3550 GENERAL STORE CHARLOTTE 11/18/21 ISSUED 8,807.00 USD 362276 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362276 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 9,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,221.20 USD 362278 P12713 1 648 GENULL STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362280 P12714 1 669 GRANA STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362280 P12715 1 670 GRANA STORE CHARLOTTE 11/18/21 ISSUED 3,222.20 USD 362286 P12712 1 776 GRAND STRAND SANDWICH COMPANY CHARLOTTE 11/18/21 ISSUED	362259	P1270.	3	1 48	4	DEPT OF JUVENILE JUSTICE	COLUMBIA	11/18/21	Issued	2,100.00	USD
362262 P12706 1 550 ELVIS SERVICE COMPANY INC MYRTLE BEACH 11/18/21 Issued 4,151.20 USD 362264 P12707 1 551 ELVIS STORAGE CONTAINERS INC MYRTLE BEACH 11/18/21 Issued 1.62.75 USD 362265 P12811 1 1982 EVENT PRO SOFTWARE SASKATOON 11/18/21 Issued 1,140.00 USD 362266 P12812 1 1995 EVEN DIXIE USA EMS SUPPLY CO BROOKLYN 11/18/21 Issued 482.50 USD 362266 P12812 1 1995 EVER DIXIE USA EMS SUPPLY CO BROOKLYN 11/18/21 Issued 482.50 USD 362268 P12710 1 592 FERGUSON WATERWORKS #950 ATLANTA 11/18/21 Issued 52.775.62 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC GREENSBUG 11/18/21 Issued 52.775.62 USD 362270 P12846 1 4209 FLOYD, TRAVIS BLYTHEWOOD 11/18/21 Issued 60.00 USD 362271 P12711 1 614 FORMS SUPPLY INC CHARLOTTE 11/18/21 Issued 60.00 USD 362272 P12847 1 4210 FULMER, COREY BLYTHEWOOD 11/18/21 Issued 60.00 USD 362274 P12843 1 3759 G F FULMOOD INC CUMMING 11/18/21 Issued 60.00 USD 362274 P12712 1 637 GALLS LLC CHARLOTTE 11/18/21 Issued 60.00 USD 362274 P12712 1 637 GALLS LLC CHARLOTTE 11/18/21 Issued 60.00 USD 362276 P12843 1 3759 G F FULMOOD INC CUMMING 11/18/21 Issued 60.00 USD 362276 P12843 1 3550 GEMPLER'S IAMES BLYTHEWOOD 11/18/21 Issued 2.221.20 USD 362276 P12713 1 648 GENCO CHEMICALS INC MYRTLE BEACH 11/18/21 Issued 2.221.20 USD 362276 P12713 1 648 GENCO CHEMICALS INC MYRTLE BEACH 11/18/21 Issued 2.221.20 USD 362276 P12713 1 648 GENCO CHEMICALS INC MYRTLE BEACH 11/18/21 Issued 58.87.50 USD 362278 P12844 1 3850 GEMPLER'S IMPRITE BEACH 11/18/21 Issued 558.75 USD 362278 P12715 1 670 GLOBAL INTESTIGATIVE SERVICES MYRTLE BEACH 11/18/21 Issued 565.75 USD 362280 P12716 1 682 GOLD MEDAL CINCINNATI 11/18/21 Issued 565.70 USD 362280 P12716 1 682 GOLD MEDAL CINCINNATI 11/18/21 Issued 567.10 USD 362286 P12710 1 70 GRAND SANDWICH COMPANY OF ANALYSI EBACH 11/18/21 Issued 37.50 USD 362286 P12716 1 70 GRAND SANDWICH COMPANY CHARLOTTE 11/18/21 Issued 37.50 USD 362286 P12718 1 70 GRAND STRAND SANDWICH COMPANY CHARLOTTE 11/18/21 Issued 37.50 USD 362286 P12712 1 70 GUARANTEED SUPPLY CO F SC GREENSBORO 11/18/21 Issued 37.50 USD	362260	P1270	4	1 51	4	DOMINION ENERGY	COLUMBIA	11/18/21	Issued	1,702.31	USD
362264 P12790 1 1751 THE EMBLEM AUTHORITY WEAVENVILLE 11/18/21 Issued 1,140.00 USD 362265 P12811 1 1982 EVEN TPRO SOFTWARE SASKATOON 11/18/21 Issued 3,882.22 USD 362266 P12812 1 1995 EVER DIXIE USA EMS SUPPLY CO BROOKLYN 11/18/21 Issued 482.50 USD 362267 P12708 1 582 FASTENAL COMPANY WINONA 11/18/21 Issued 2,21/140 USD 362268 P12709 1 592 FERGUSON WATERWORKS #950 ATLANTA 11/18/21 Issued 52,775.62 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC GREENSBURG 11/18/21 Issued 52,775.62 USD 362270 P12846 1 4209 FLOYD, TRAVIS BLYTHEWOOD 11/18/21 Issued 1,000.00 USD 362271 P12817 1 614 FORMS & SUPPLY INC CHARLOTTE 11/18/21 Issued 60.00 USD 362272 P12847 1 4210 FUMER, COREY BLYTHEWOOD 11/18/21 Issued 582.73 USD 362274 P12712 1 637 GALLS LLC CHICAGO 11/18/21 Issued 88.287.00 USD 362275 P12844 1 3850 GEMPLER'S LIFE SAFETY AMERICA INC CHARLOTTE 11/18/21 Issued 88.287.00 USD 362276 P12713 1 648 GENCO CHEMICALS INC CHICAGO 11/18/21 Issued 2,221.20 USD 362276 P12713 1 648 GENCO CHEMICALS INC MYRTLE BEACH 11/18/21 Issued 3,570.80 USD 362278 P12714 1 663 GIGNILLIAT, SAVITZ & BETTIS LL COLUMBIA 11/18/21 Issued 558.75 USD 362278 P12715 1 670 GLOBAL INVESTICATIVE SERVICES MYRTLE BEACH 11/18/21 Issued 50.00 USD 362278 P12716 1 682 GOHN, AMBER MURRELLS INLET 11/18/21 Issued 50.00 USD 362280 P12716 1 682 GOHN, AMBER MURRELLS INLET 11/18/21 Issued 50.00 USD 362281 P12717 1 690 GRAHAM E-2-GO MYRTLE BEACH 11/18/21 Issued 50.00 USD 362281 P12717 1 690 GRAHAM E-2-GO MYRTLE BEACH 11/18/21 Issued 50.00 USD 362284 P12715 1 706 GRAHOM STAND SANDWICH COMPANYONGS 11/18/21 Issued 756.71.0 USD 362286 P12713 1 706 GRAND STRAND SANDWICH COMPANYONGS 11/18/21 Issued 375.00 USD 362286 P12712 1 777 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 375.00 USD 362287 P12785 1 2046 GRAND STRAND POWER EQUIPMENT MYRTLE BEACH 11/18/21 Issued 375.00 USD 362286 P12712 1 777 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 375.00 USD 362286 P12720 1 717 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 375.00 USD 362287 P12852 1 4216 HASE ACH AND WYRTLE BEACH	362261	P1270	2	1 53	3	EBSCO	DALLAS	11/18/21	Issued	1,959.75	USD
362264 P12790 1 1751 THE EMBLEM AUTHORITY WEAVENVILLE 11/18/21 Issued 1,140.00 USD 362265 P12811 1 1982 EVEN TPRO SOFTWARE SASKATOON 11/18/21 Issued 3,882.22 USD 362266 P12812 1 1995 EVER DIXIE USA EMS SUPPLY CO BROOKLYN 11/18/21 Issued 482.50 USD 362267 P12708 1 582 FASTENAL COMPANY WINONA 11/18/21 Issued 2,21/140 USD 362268 P12709 1 592 FERGUSON WATERWORKS #950 ATLANTA 11/18/21 Issued 52,775.62 USD 362269 P12710 1 594 FIRE & LIFE SAFETY AMERICA INC GREENSBURG 11/18/21 Issued 52,775.62 USD 362270 P12846 1 4209 FLOYD, TRAVIS BLYTHEWOOD 11/18/21 Issued 1,000.00 USD 362271 P12817 1 614 FORMS & SUPPLY INC CHARLOTTE 11/18/21 Issued 60.00 USD 362272 P12847 1 4210 FUMER, COREY BLYTHEWOOD 11/18/21 Issued 582.73 USD 362274 P12712 1 637 GALLS LLC CHICAGO 11/18/21 Issued 88.287.00 USD 362275 P12844 1 3850 GEMPLER'S LIFE SAFETY AMERICA INC CHARLOTTE 11/18/21 Issued 88.287.00 USD 362276 P12713 1 648 GENCO CHEMICALS INC CHICAGO 11/18/21 Issued 2,221.20 USD 362276 P12713 1 648 GENCO CHEMICALS INC MYRTLE BEACH 11/18/21 Issued 3,570.80 USD 362278 P12714 1 663 GIGNILLIAT, SAVITZ & BETTIS LL COLUMBIA 11/18/21 Issued 558.75 USD 362278 P12715 1 670 GLOBAL INVESTICATIVE SERVICES MYRTLE BEACH 11/18/21 Issued 50.00 USD 362278 P12716 1 682 GOHN, AMBER MURRELLS INLET 11/18/21 Issued 50.00 USD 362280 P12716 1 682 GOHN, AMBER MURRELLS INLET 11/18/21 Issued 50.00 USD 362281 P12717 1 690 GRAHAM E-2-GO MYRTLE BEACH 11/18/21 Issued 50.00 USD 362281 P12717 1 690 GRAHAM E-2-GO MYRTLE BEACH 11/18/21 Issued 50.00 USD 362284 P12715 1 706 GRAHOM STAND SANDWICH COMPANYONGS 11/18/21 Issued 756.71.0 USD 362286 P12713 1 706 GRAND STRAND SANDWICH COMPANYONGS 11/18/21 Issued 375.00 USD 362286 P12712 1 777 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 375.00 USD 362287 P12785 1 2046 GRAND STRAND POWER EQUIPMENT MYRTLE BEACH 11/18/21 Issued 375.00 USD 362286 P12712 1 777 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 375.00 USD 362286 P12720 1 717 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 375.00 USD 362287 P12852 1 4216 HASE ACH AND WYRTLE BEACH	362262	P1270	0			ELVIS SERVICE COMPANY INC	MYRILE BEACH	11/18/21	issued	4,151.20	USD
1 362/269 P12710 1 592 FERGUSUN WATEKWORKS #950 ATLANIA 11/18/21 Issued 1,000.00 USD 362270 P12846 1 4209 FLOYD, TRAVIS BLYTHEWOOD 11/18/21 Issued 60.00 USD 362271 P12711 1 614 FORMS & SUPPLY INC CHARLOTTE 11/18/21 Issued 60.00 USD 362272 P12847 1 4210 FULMER, COREY BLYTHEWOOD 11/18/21 Issued 60.00 USD 362273 P12843 1 3759 G F FULLWOOD INC CUMMING 11/18/21 Issued 88,287.00 USD 362274 P12712 1 637 GALLS ILC CHICAGO 11/18/21 Issued 88,287.00 USD 362275 P12844 1 3850 GEMPLER'S JANESVILLE 11/18/21 Issued 3,570.80 USD 362276 P12713 1 648 GENCO CHEMICALS INC MYRTLE BEACH 11/18/21 Issued 226.33 USD 362277 P12714 1 663 GIGNILLIAT, SAVITZ & BETTIS LL COLUMBIA 11/18/21 Issued 226.33 USD 362279 P12862 1 4227 GOHA, AMBER MURRELLS INLET 11/18/21 Issued 192.00 USD 362280 P12716 1 682 GOLD MEDAL CINCINNATI 11/18/21 Issued 30.891 USD 362281 P12717 1 690 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362282 P12718 1 692 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362282 P12719 1 706 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362284 P12815 1 2046 GRAND STRAND SANDWICH COMPANYONGS 11/18/21 Issued 775.81 USD 362286 P12711 1 706 GRAND STRAND POWER EQUIPMENT MYRTLE BEACH 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTEED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH	362263	P1270	/			ELVIS STORAGE CONTAINERS INC	MYRILE BEACH	11/18/21	Issued	162.75	USD
1 362/269 P12710 1 592 FERGUSUN WATEKWORKS #950 ATLANIA 11/18/21 Issued 1,000.00 USD 362270 P12846 1 4209 FLOYD, TRAVIS BLYTHEWOOD 11/18/21 Issued 60.00 USD 362271 P12711 1 614 FORMS & SUPPLY INC CHARLOTTE 11/18/21 Issued 60.00 USD 362272 P12847 1 4210 FULMER, COREY BLYTHEWOOD 11/18/21 Issued 60.00 USD 362273 P12843 1 3759 G F FULLWOOD INC CUMMING 11/18/21 Issued 88,287.00 USD 362274 P12712 1 637 GALLS ILC CHICAGO 11/18/21 Issued 88,287.00 USD 362275 P12844 1 3850 GEMPLER'S JANESVILLE 11/18/21 Issued 3,570.80 USD 362276 P12713 1 648 GENCO CHEMICALS INC MYRTLE BEACH 11/18/21 Issued 226.33 USD 362277 P12714 1 663 GIGNILLIAT, SAVITZ & BETTIS LL COLUMBIA 11/18/21 Issued 226.33 USD 362279 P12862 1 4227 GOHA, AMBER MURRELLS INLET 11/18/21 Issued 192.00 USD 362280 P12716 1 682 GOLD MEDAL CINCINNATI 11/18/21 Issued 30.891 USD 362281 P12717 1 690 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362282 P12718 1 692 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362282 P12719 1 706 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362284 P12815 1 2046 GRAND STRAND SANDWICH COMPANYONGS 11/18/21 Issued 775.81 USD 362286 P12711 1 706 GRAND STRAND POWER EQUIPMENT MYRTLE BEACH 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTEED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH	302204	P12/9	J			THE EMBLEM AUTHORITY	WEAVERVILLE	11/18/21	Issued	1,140.00	050
1 362/269 P12710 1 592 FERGUSUN WATEKWORKS #950 ATLANIA 11/18/21 Issued 1,000.00 USD 362270 P12846 1 4209 FLOYD, TRAVIS BLYTHEWOOD 11/18/21 Issued 60.00 USD 362271 P12711 1 614 FORMS & SUPPLY INC CHARLOTTE 11/18/21 Issued 60.00 USD 362272 P12847 1 4210 FULMER, COREY BLYTHEWOOD 11/18/21 Issued 60.00 USD 362273 P12843 1 3759 G F FULLWOOD INC CUMMING 11/18/21 Issued 88,287.00 USD 362274 P12712 1 637 GALLS ILC CHICAGO 11/18/21 Issued 88,287.00 USD 362275 P12844 1 3850 GEMPLER'S JANESVILLE 11/18/21 Issued 3,570.80 USD 362276 P12713 1 648 GENCO CHEMICALS INC MYRTLE BEACH 11/18/21 Issued 226.33 USD 362277 P12714 1 663 GIGNILLIAT, SAVITZ & BETTIS LL COLUMBIA 11/18/21 Issued 226.33 USD 362279 P12862 1 4227 GOHA, AMBER MURRELLS INLET 11/18/21 Issued 192.00 USD 362280 P12716 1 682 GOLD MEDAL CINCINNATI 11/18/21 Issued 30.891 USD 362281 P12717 1 690 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362282 P12718 1 692 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362282 P12719 1 706 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545.00 USD 362284 P12815 1 2046 GRAND STRAND SANDWICH COMPANYONGS 11/18/21 Issued 775.81 USD 362286 P12711 1 706 GRAND STRAND POWER EQUIPMENT MYRTLE BEACH 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTEED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH	302205	P1281	Ţ	1 198	<u> </u>	EVENT PRO SUFTWARE	SASKATOUN	11/18/21	Issued	3,882.22	. 020
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362281 P12717 1 690 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545,00 USD 362282 P12718 1 692 GRAINGER PALATINE 11/18/21 Issued 567.10 USD 362283 P12719 1 706 GRAND STRAND SANDWICH COMPANYONGS 11/18/21 Issued 775.81 USD 362284 P12815 1 2046 GRAND STRAND POWER EQUIPMENT MYRTLE BEACH 11/18/21 Issued 844.48 USD 362285 P1270 1 717 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 200.00 USD	362279	P1286	5			GOHN AMBER	MURREUS INIET	11/18/21	Issued	50.00	IISD
362281 P12717 1 690 GRAHAM E-Z-GO MYRTLE BEACH 11/18/21 Issued 545,00 USD 362282 P12718 1 692 GRAINGER PALATINE 11/18/21 Issued 567.10 USD 362283 P12719 1 706 GRAND STRAND SANDWICH COMPANYONGS 11/18/21 Issued 775.81 USD 362284 P12815 1 2046 GRAND STRAND POWER EQUIPMENT MYRTLE BEACH 11/18/21 Issued 844.48 USD 362285 P1270 1 717 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 200.00 USD	362280	P1271	5			GOLD MEDAL	CINCINNATI	11/18/21		308 91	USD
362282 P12718 1 692 GRAINGER PALATINE 11/18/21 Issued 567.10 USD 362283 P12719 1 706 GRAND STRAND SANDWICH COMPANYONGS 11/18/21 Issued 775.81 USD 362284 P12815 1 2046 GRAND STRAND POWER EQUIPMENT MYRTLE BEACH 11/18/21 Issued 844.48 USD 362285 P12720 1 717 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTEED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 200.00 USD	362281	P1271	7			GRAHAM F-7-GO	MYRTLE BEACH	11/18/21	Issued	545.00	USD
362285 P12720 1 717 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTEED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 200.00 USD	362282	P1271	3			GRAINGER	PALATINE	11/18/21	Issued	567.10	USD
362285 P12720 1 717 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTEED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 200.00 USD	362283	P1271	9			GRAND STRAND SANDWICH COMPA	NYONGS	11/18/21	Issued	775.81	USD
362285 P12720 1 717 GREGORY POOLE COMPANY CHARLOTTE 11/18/21 Issued 372.00 USD 362286 P12721 1 727 GUARANTEED SUPPLY CO OF SC GREENSBORO 11/18/21 Issued 317.52 USD 362287 P12852 1 4216 HAASE, ADRIAN MYRTLE BEACH 11/18/21 Issued 200.00 USD	362284	P1281	5			GRAND STRAND POWER EQUIPMENT	MYRTLE BEACH	11/18/21	Issued	844.48	USD
362287 P12852 1 4216 HAASE. ADRIAN MYRTLE BEACH 11/18/21 Issued 200.00 USD	362285	P1272)	1 71	7	GREGORY POOLE COMPANY	CHARLOTTE	11/18/21	Issued	372.00	ÜSD
362287 P12852 1 4216 HAASE. ADRIAN MYRTLE BEACH 11/18/21 Issued 200.00 USD	362286	P1272	1	1 72	7	GUARANTEED SUPPLY CO OF SC	GREENSBORO	11/18/21	Issued	317.52	USD
362288 P12722 1 737 HAMPTON INN MYRTLE BEACH 11/18/21 Issued 123.17 USD	362287	P1285	2			HAASE, ADRIAN	MYRTLE BEACH	11/18/21	Issued	200.00	USD
	362288	P1272	2			HAMPTON INN	MYRTLE BEACH	11/18/21		123.17	USD

Date 11/19/21 Pay Group AP CHECKS AP Checks Pay Group 1 City of Myrtle Beach Time 3:49 PM EST Post Company

Cash Payment Register for 11/15/21 thru 11/19/21

> All Report Account Currency

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

Vendor **Payment Payment** Payment Number Identifier Co Number Remit To Name City Date Status Amount Curr P12831 P12723 3257 758 362289 **BLYTHEWOOD** 11/18/21 60.00 USD HAWKINS, WADE Issued 362290 11/18/21 455.00 USD HAYNSWORTH SINKLER BOYD, P.A. **CHARLESTON** Issued P12724 767 11/18/21 1,776.61 USD 362291 HENRY SCHEIN INC **PITTSBURGH** Issued 11/18/21 362292 P12725 767 HENRY SCHEIN INC **PITTSBURGH** 350.85 USD Issued 362293 P12726 769 HERALD OFFICE SUPPLY OF DILLON 11/18/21 Issued 2,483.67 USD 362294 P12727 808 HORRY COUNTY **CONWAY** 11/18/21 3,016.29 USD Issued HORRY COUNTY FINANCE OFFICE 362295 P12728 812 CONWAY 11/18/21 2,642.50 USD Issued 11/18/21 362296 P12729 830 HORRY TELEPHONE COOPERATI **CONWAY** Issued 2,539.95 USD 11/18/21 830 HORRY TELEPHONE COOPERATI **CONWAY** 362297 P12730 Issued 2,221.39 USD 362298 P12821 2526 HOWE, GRAHAM MYRTLE BEACH 11/18/21 Issued 105.13 USD 11/18/21 11/18/21 P12731 834 HTC INC **CONWAY** 3,651.69 USD 362299 Issued HTC INC 362300 P12732 834 **CONWAY** 15,688.88 USD Issued 11/18/21 199.32 USD 362301 P12851 4215 HUTCHENS, IEFF MYRTLE BEACH Issued BLYTHEWOOD P12832 60.00 USD 362302 3259 HYATT, BRADLEY R 11/18/21 Issued 362303 P12733 MYRTLE BEACH 11/18/21 714.58 USD 859 Issued MYRTLE BEACH 11/18/21 865 3,844.01 USD 362304 P12734 IMAGINATION ATHLETICS Issued 362305 P12735 886 INTERIOR PLANTS BY CHAPARRAL N MONCKS CORNER 11/18/21 330.00 USD Issued P12833 3410 JAKELL, RICHARD P **CONWAY** 11/18/21 150.00 USD 362306 Issued 362307 P12849 4212 JOHNSON, CHARLES MYRTLE BEACH 11/18/21 Issued 107.98 USD P12814 2020 ÍOHNSON, APRIL MYRTLE BEACH 11/18/21 92.94 USD 362308 Issued 11/18/21 362309 P12736 925 ÍOHNSON CONTROLS FIRE PROTECTI PALATINE 5,042.00 USD Issued 362310 P12850 4214 JONES, JAMES MYRTLE BEACH 11/18/21 Issued 86.00 USD 362311 P12737 941 ÍUSTICE WORKS CENTERVILLE 11/18/21 50.00 USD Issued KNAPP, THOMAS 362312 P12861 4226 MYRTLE BEACH 11/18/21 Issued 121.00 USD LESLIE'S POOLMART INC ST LOUIS 362313 P12817 2092 11/18/21 Issued 111.36 USD P12816 2050 LINDSTROM, CHRIS MYRTLE BEACH 11/18/21 41.96 USD 362314 Issued 362315 P12829 3150 LOGAN, DAVIS BLYTHEWOOD 11/18/21 Issued 60.00 USD P12738 1025 LOWES HOME CENTERS INC 11/18/21 176.41 USD 362316 **ATLANTA** Issued **ATLANTA** 67,275.00 USD 362317 P12739 1028 LS3P 11/18/21 Issued 11/18/21 3,158.60 USD 362318 P12740 1034 M & M MAINTENANCE LORIS Issued 11/18/21 1047 MANSFIELD OIL COMPANY DALLAS 126,039.01 USD 362319 P12741 Issued 362320 P12820 2255 MARRON, TROY MYRTLE BEACH 11/18/21 Issued 130.24 USD 11/18/21 MYRTLE BEACH AUTO&TRUCK PARTS MYRTLE BEACH 75.21 USD 362321 P12746 1137 Issued P12747 362322 1151 MYRTLE BEACH HOUSING AUTHORITYMYRTLE BEACH 11/18/21 Issued 2,250.40 USD MCMILLAN, JAMES MELTON ELECTRIC CO 362323 P12819 2205 MYRTLE BEACH 11/18/21 101.51 USD Issued 11/18/21 MYRTLE BEACH 3,477.59 USD 362324 P12742 1082 Issued 362325 P12858 4222 MEZZAPELLE, KELLY MYRTLE BEACH 11/18/21 Issued 60.00 USD 11/18/21 362326 P12823 2600 MILLSAPS, CHRIS MYRTLE BEACH 62.15 USD Issued 362327 P12743 1102 MOBILE COMMUNICATIONS AMERICA CHARLOTTE 11/18/21 Issued 4,871.04 USD P12840 3689 MORRISON, MICHELLE MYRTLE BEACH 11/18/21 11/18/21 125.44 USD 362328 Issued 4217 1,359.78 USD 362329 P12853 MOSCA DESIGN **RALEIGH** Issued 362330 P12744 1124 MUNICIPAL ASSOC OF SC COLUMBIA 11/18/21 Issued 29.70 USD P12745 **BALTIMORE** 362331 1135 MYRON 11/18/21 270.49 USD Issued 362332 P12748 1165 NATHAN KIRK DESIGNS MYRTLE BEACH 11/18/21 Issued 2,500.00 USD P12749 1186 11/18/21 362333 NCSI SPORT ENGINE INC Chicago Issued 165.00 USD BLYTHEWOOD P12856 4220 NICHOLSON, BRAD 11/18/21 60.00 USD 362334 Issued 362335 P12750 1216 NORTH STRAND MECHANICAL MYRTLE BEACH 11/18/21 139.98 USD

USD

USD

USD

Issued

11/15/21 thru 11/19/21

All Report Account Currency

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

Payment Code C	HK							
Payment Number	Identifier	Co	Vendor Number Remit To	Name	City	Payment Date	Status	Payment Amount Curr
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362336	P12838	1	3422	O'NEILL, JAMES	MYRTLE BEACH	11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21	Issued	375.00 USD
362337	P12751	1	1235	OFFICE DEPOT	CHARLOTTE	11/18/21	Issued	7,508.66 USD
362338	P12751 P12752	1	1248	OMNI SITE	INDIANAPOLIS	11/18/21	Issued	2,450.00 USD
362339 362340	P12753	1	1260	OVERDRIVE INC	CLEVELAND	11/18/21	Issued	5.842.83 USD
362340	P12754	1	1261	OVERHEAD DOOR COMPANY OWENS STEEL & MACHINE	MYRTLE BEACH MYRTLE BEACH	11/18/21	Issued	1,968.00 USD
362341	P12755	1	1262	OWENS STEEL & MACHINE	MYRTLE BEACH	11/18/21	Issued	1.446.80 USD
362342	P12756	1	1262	OWENS STEEL & MACHINE	MYRTLE BEACH	11/18/21	Issued	387.20 USD
362343	P12757	1	1262	OWENS STEEL & MACHINE OWENS STEEL & MACHINE	MYRTLE BEACH	11/18/21 11/18/21 11/18/21 11/18/21 11/18/21	Issued	35.22 USD
362344 362345	P12854 P12758	1	4218	PAGE, WARREN	MYRTLE BEACH	11/18/21	Issued	50.07 LISD
362345	P12758	Ī	1282	PALMETTO UTILITY PROTECTION	CHARLOTTE	11/18/21	Issued	603.21 USD 10,040.72 USD
362346	P12759	Ī	1302	PAYMENTUS GROUP INC	CHARLOTTE	11/18/21	Issued	10.040.72 USD
362347	P12760	ī	1317	PEPSI BOTTLING VENTURES LLC	CHARLOTTE	11/18/21	Issued	949 16 USD
362348	P12761	ī	1335	PEPSI BOTTLING VENTURES LLC PITNEY BOWES	CHARLOTTE PITTSBURGH	11/18/21	Issued	949.16 USD 2,913.12 USD
362349	P12762	ī	1335	PITNEY BOWES	PITTSBURGH	11/18/21	Issued	182.83 USD
362350	P12763	1	1348	POPE FLYNN LLC	COLUMBIA	11/18/21 11/18/21 11/18/21 11/18/21	Issued	3,322.50 USD
362351	P12764	1	1390	OHALITY FITNESS FOUR SALE/SVC	MURREUS INLET	11/18/21	Issued	185 00 USD
362352	P12765	1	1414	QUALITY FITNESS EQUIP SALE/SVO RED WING SHOE STORE	MURRELLS INLET MYRTLE BEACH	11/10/21	Issued	185.00 USD 678.82 USD
362353	P12766	1	1425	REVELS TURF & TRACTOR	FUDOLIAY_VADINA	11/10/21	Issued	882.39 USD
362354	P12767	1	1434	RID A ROACH	FURQUAY-VARINA MYRTLE BEACH	11/10/21	Issued	336.19 USD
30233 4 262255	P12857	1	4221	ROBERT CHARLES LESSER & CO	MINILE DEACH	11/10/21	Issued	350.19 USD 36,160.85 USD
362355 362356	P12768	1		ROGERS LEWIS JACKSON MANN &	OMOLLIMBIA	11/10/21	Issued	30,100.03 U3D
362357	P12766 P12842	1	1445	ROWE, SHELLEY	MYDTIE DEACH	11/10/21	Issued	2,575.50 USD 92.71 USD
302337	P12842	1	3722	ROWE, SHELLET	MYRTLE BEACH	11/18/21	Issued	92./1 USD
362358	P12769	1	1453	ROYAL CLEANERS	MYRTLE BEACH	11/18/21	Issued	229.61 USD
362359	P12770	Ţ	1476	SAM'S CLUB DIRECT	ATLANTA	11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21	Issued	415.65 USD
362360	P12771	Ţ	1478	SANTEE COOPER SC RECREATION AND PARKS ASS	MONCKS CORNER	11/18/21	Issued	73,304.67 USD
362361	P12772	Ţ	1529	SC RECREATION AND PARKS ASS	OCILEXINGTON	11/18/21	Issued	3,200.00 USD
362362	P12773	1	1556	SEASIDE MULCH INC	WRIGHTSVILLE BEACH	11/18/21	Issued	2,185.45 USD
362363	P12774	1	1559	SERVICEMASTER COMMERICAL SHAFFER, JEN	MYRTLE BEACH MYRTLE BEACH	11/18/21	Issued	3,920.18 USD
362364	P12813	1	2018	SHAFFER, JEN	MYRTLE BEACH	11/18/21	Issued	39.12 USD
362365	P12775	1	1570	SHERATON MYRTLE BEACH CONV	ENTMYRTLE BEACH	11/18/21	Issued	1,003.70 USD 1,268.89 USD
362366	P12776	1	1592	SITEONE LANDSCAPE SUPPLY	CHICAGO	11/18/21	Issued	1,268.89 USD
362367	P12841	1	3690	SMALL, KENNETH	BLYTHEWOOD	11/18/21	Issued	60.00 USD
362368	P12777	1	1599	SMITH TURF & IRRIGATION	CHARLOTTE	11/16/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21	Issued	88.85 USD
362369	P12778	1	1621	SONSHINE PRINTING	MYRTLE BEACH	11/18/21	Issued	190.75 USD
362370	P12779	1	1629	SOUTHEAST SPORTS LLC	SUMMERVILLE	11/18/21	Issued	4,897.10 USD
362371	P12780	1	1653	SPECTRUM PAINT	RICHMOND	11/18/21	Issued	126.54 USD
362372	P12781	1	1676	STAPLES BUSINESS ADVANTAGE	ATLANTA	11/18/21	Issued	61.44 USD
362373	P12782	1	1680	STAPLES BUSINESS ADVANTAGE STATE CHEMICAL MFG CO	BOSTON	11/18/21	Issued	840.73 USD
362374	P12783	1	1688	STERICYCLE INC	CAROL STREAM	11/18/21	Issued	70.37 USD
362375	P12839	Ī	3576	STIASTNY, HUGH	BLYTHEWOOD	11/18/21	Issued	60.00 USD
362376	P12825	Ī	2934	STODDARD, JESSICA	MYRTLE BEACH	11/18/21	Issued	27.24 USD
362377	P12784	ī	1697	STODDARD, JESSICA STRYKER SALES COPORATION	CHICAGO	11/18/21	Issued	572.58 USD
362378	P12785	ī	1698	SUBURBAN PROPANE	MYRTLE BEACH	11/16/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21 11/18/21	Issued	77.20 USD
362379	P12786	i	1705	SUNCO POOL AND SPAS	MYRTLE BEACH	11/18/21	Issued	1,370.88 USD
362380	P12787	1	1721	SUNCO POOL AND SPAS SW CLEANING	MYRTLE BEACH MYRTLE BEACH	11/18/21	Issued	6,535.00 USD
362381	P12788	1	1738	TENCARVA MACHINERY COMPANY	ATLANTA	11/18/21	Issued	6,325.27 USD
362382	P12789	1	1743	TERRY'S LASER CARE	CONWAY	11/18/21	Issued	752.10 USD
302302	L1710A	T	1/43	IERNI S LASEK CAKE	CONWAI	11/10/21	issueu	752.10 050

USD USD

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11/15/21 thru 11/19/21

All Report Account Currency

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

USD Currency

USD USD

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Payment Number	Identifier	Со	Vendor Number Remit To	Name	City	Payment Date Status		Payment Amount Curr
362383 362384 362385 362386 362387 362388 362389 362391 362392 362393 362394 362395 362395 362396 362397 362398 362399 362400 362401 362402 362403 362403	P12791 P12792 P12793 P12794 P12795 P12796 P12797 P12798 P12799 P12800 P12801 P12802 P12803 P12804 P12805 P12806 P12807 P12807 P12808 P12845 P12809 P12810 P12855		1781 1781 1781 1786 1786 1810 1817 1824 1827 1830 1833 1837 1881 1881 1882 1882 1882 1882 1895 1898 4096 1924 1932 4219	THOMSON REUTERS-WEST PAYMENT THOMSON REUTERS-WEST PAYMENT THOMSON REUTERS-WEST PAYMENT THOMSON REUTERS-WEST PAYMENT TIME WARNER CABLE TIME WARNER CABLE TRIANGLE EQUIPMENT COMPANY INC TURBO JET CARWASH INC TYSON SIGN SYSTEMS INC ULINE UNIFIRST UNIQUE MANAGEMENT SERVICES INC UNITED RENTALS VERIZON SOUTH VERIZON SOUTH VERIZON WIRELESS VERIZON WIRELESS VULCAN ALUMINUM WACCAMAW PUBLISHERS INC WADE, JA'NET WEBCLARITY SOFTWARE INC WESTGATE MYRTLE BEACH LLC WOOD, LISA M	CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM CAROL STREAM MYRTLE BEACH MYRTLE BEACH CHICAGO ST LOUIS	11/18/21 Issued		1,824.58 USD 78.51 USD 125.06 USD 42.57 USD 97.98 USD 482.36 USD 324.00 USD 1,050.13 USD 3,340.49 USD 151.60 USD 53.70 USD 2,007.00 USD 120.06 USD 13,540.40 USD 4,808.76 USD 5,250.02 USD 1,407.79 USD 54.00 USD 11.34 USD 487.00 USD 3,320.66 USD 3,320.66 USD 62.95 USD
				***	Payment Code CHK	Totals Total Open Payments Total Reconciled Payments Total Void Payments Total Stale Dated Payments Total Escheated Payments	257	874,306.80 0.00 0.00 0
				*** Cash Code	2068	Totals Total Open Payments Total Reconciled Payments Total Void Payments Total Stale Dated Payments Total Escheated Payments	257	874,306.80 0.00 0.00 0 0
				*** Pa	ay Group AP CHECKS	Totals Total Open Payments Total Reconciled Payments Total Void Payments Total Stale Dated Payments Total Escheated Payments	257	874,306.80 0.00 0.00 0