Cash Payment Register

Job Submission Parameters

Date: 5/17/2022 Time: 11:15 AM EDT Username: dmckinney

Vendor Group: MBV City of Myrtle Beach Vendor Group **Company:** 1

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

From Payment Date: 05/09/2022 To Payment Date: 05/13/2022

Report Option: All Document Currency: Account Currency

City of MB Payables Company

Payment Code:

Use Cash Requirements Sort Options: No

Report Distribution

Cash Payment Register Report: Report Export Type:

Cash Payment Register continued...

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/9/22 Date 5/17/22 Time 11:15 AM EDT

thru 5/13/22

All Report Account Currency

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

Namber		CHK	AC	counts raya	DIE DISDUISEIN	ent (Sweep)	Currency 03D				
367035 P17678 1		Identifier	Со	Vendor Number	Remit To	Name	City		Status		Curr
367037	367034	P17677		4		4IMPRINT INC	CHICAGO	5/12/22			4 USD
367037	367035	P17678	1	4		4IMPRINT INC	CHICAGO	5/12/22	Issued	3,558.8	0 USD
367039 P.17682 1 39 AR CLEANING SPECIALISTS INC BALEICH 51/2/22 Issued 1,046.40 USD 51/270 ISSUED 10 14 24 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 14 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 ARGA	367036	P17679	1	4		4IMPRINT INC	CHICAGO	5/12/22	Issued	7,946.1	0 USD
367039 P.17682 1 39 AR CLEANING SPECIALISTS INC BALEICH 51/2/22 Issued 1,046.40 USD 51/270 ISSUED 10 14 24 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 14 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 5/12/22 ISSUED 10 15 5 ARGAS USA LLC DALLAS 5 ARGA	36/03/	P1/680	1	19		AD MEAN C CRECIALTY OF TEXT	CORAOPOLIS	5/12/22	Issued	4,240.0	USD USD
16 16 16 16 16 16 16 16	30/038 367030	P1/081	1			AD-WEAR & SPECIALITY OF TEXT	AS HOUSTON	5/12/22		1,229.3	0 1150
16 16 16 16 16 16 16 16	307039 367040	P1/002 D17693	1	39 42		AIR CLEANING SPECIALISTS INC	NALEIGH DALLAS	5/12/22 5/12/22		1,040.4	1 1150
16 16 16 16 16 16 16 16	367040 367041	P17684	1	42		AIRGAS USA LLC	DALLAS	5/12/22		2 235 A	1 1150
17949	367041	P17685	i			AILEGRA	MYRTLE REACH	5/12/22		381 5	0 USD
17949	367043	P17686	ī			ALSCO INC	KINISTON	5/12/22		849 2	3 USD
17949		P17851	ī			AMAZON BUSINESS	SFATTI F	5/12/22		3.450.0	9 USD
17949	367045	P17687	ī			AMERICAN TENT LLC	GREEN BAY	5/12/22		4,107.9	7 USD
1	367046	P17841	1	2604		ANDERSON, BRADLEY	MYRTLE BEACH	5/12/22		14.0	2 USD
1	367047	P17832	1	2100		ANGELO'S STEAK & PASTA LLC	MYRTLE BEACH	5/12/22	Issued	1,000.0	0 USD
367050 P.17690 1 131 ATLANITE EMERGENCY SOLUTIONS MARASSAS 51.222 ISSUED 3.8.95.19 USD 367052 P.17692 1 153 ATLANITE EMERGENCY SOLUTIONS MARASSAS 5.20.6.60 USD 367053 P.17693 1 157 BAHNSEN, CRAIG SURFISIDE BEACH 51.222 ISSUED 2.30.00 USD 367055 P.17628 1 2017 BASS, WENDY MARTIE BEACH 51.222 ISSUED 9.30.00 USD 367055 P.17628 1 2017 BASS, WENDY MARTIE BEACH 51.222 ISSUED 144.10 USD 367056 P.17628 1 2017 BASS, WENDY MARTIE BEACH 51.222 ISSUED 144.10 USD 367057 P.17695 1 187 BECKER COMPLETE COMPACTOR WEST COLUMBIA 51.222 ISSUED 3.33.42 USD 367058 P.17695 1 187 BECKER COMPLETE COMPACTOR WEST COLUMBIA 51.222 ISSUED 3.33.42 USD 367059 P.17697 1 208 BEFE INTERNATIONAL BALTIMORE 5.12.722 ISSUED 70.69 USD 367060 P.17698 1 211 BLACK MULE PRINT SERVICES MARTIE BEACH 51.222 ISSUED 70.69 USD 367061 P.17693 1 2527 BORONSKI, LAURA CONWAY 51.222 ISSUED 70.69 USD 367063 P.17690 1 238 BERGEL MEDICAL LLC CHICAGO 51.222 ISSUED 70.69 USD 367066 P.17698 1 231 BOUND TREE MEDICAL LLC CHICAGO 51.222 ISSUED 50.00 USD 367066 P.17698 1 231 BOUND TREE MEDICAL LLC CHICAGO 51.222 ISSUED 50.00 USD 367066 P.17697 1 288 BRASWELLPAUL SURFISION BEACH 51.222 ISSUED 50.00 USD 367066 P.17697 1 288 BRASWELLPAUL SURFISION BEACH 51.222 ISSUED 50.00 USD 367066 P.17697 1 223 BRASWELLPAUL SURFISION BEACH 51.222 ISSUED 50.00 USD 367066 P.17697 1 223 BRASWELLPAUL SURFISION BEACH 51.222 ISSUED 50.00 USD 367066 P.17697 1 224 CAPITAL ELECTRIC ATLANTA 51.222 ISSUED 50.00 USD 367067 P.17707 1 228 CAPITAL ELECTRIC ATLANTA 51.222 ISSUED 50.00 USD 367067 P.17707 1 224 CAPITAL ELECTRIC ATLANTA 51.222 ISSUED 50.00 USD 367070 P.17704 1 294 CARDINAN TRENATIONAL TRUCKS COLUMBIA 51.222 ISSUED 54.72 ISS	367048	P17688	1			ASHWELL, LAKKY	MIRLIE BEAUH	5/12/22	Issued	81.0	0 USD
367050 P.17690 1 131 ATLANITE EMERGENCY SOLUTIONS MARASSAS 51.222 ISSUED 3.8.95.19 USD 367052 P.17692 1 153 ATLANITE EMERGENCY SOLUTIONS MARASSAS 5.20.6.60 USD 367053 P.17693 1 157 BAHNSEN, CRAIG SURFISIDE BEACH 51.222 ISSUED 2.30.00 USD 367055 P.17628 1 2017 BASS, WENDY MARTIE BEACH 51.222 ISSUED 9.30.00 USD 367055 P.17628 1 2017 BASS, WENDY MARTIE BEACH 51.222 ISSUED 144.10 USD 367056 P.17628 1 2017 BASS, WENDY MARTIE BEACH 51.222 ISSUED 144.10 USD 367057 P.17695 1 187 BECKER COMPLETE COMPACTOR WEST COLUMBIA 51.222 ISSUED 3.33.42 USD 367058 P.17695 1 187 BECKER COMPLETE COMPACTOR WEST COLUMBIA 51.222 ISSUED 3.33.42 USD 367059 P.17697 1 208 BEFE INTERNATIONAL BALTIMORE 5.12.722 ISSUED 70.69 USD 367060 P.17698 1 211 BLACK MULE PRINT SERVICES MARTIE BEACH 51.222 ISSUED 70.69 USD 367061 P.17693 1 2527 BORONSKI, LAURA CONWAY 51.222 ISSUED 70.69 USD 367063 P.17690 1 238 BERGEL MEDICAL LLC CHICAGO 51.222 ISSUED 70.69 USD 367066 P.17698 1 231 BOUND TREE MEDICAL LLC CHICAGO 51.222 ISSUED 50.00 USD 367066 P.17698 1 231 BOUND TREE MEDICAL LLC CHICAGO 51.222 ISSUED 50.00 USD 367066 P.17697 1 288 BRASWELLPAUL SURFISION BEACH 51.222 ISSUED 50.00 USD 367066 P.17697 1 288 BRASWELLPAUL SURFISION BEACH 51.222 ISSUED 50.00 USD 367066 P.17697 1 223 BRASWELLPAUL SURFISION BEACH 51.222 ISSUED 50.00 USD 367066 P.17697 1 223 BRASWELLPAUL SURFISION BEACH 51.222 ISSUED 50.00 USD 367066 P.17697 1 224 CAPITAL ELECTRIC ATLANTA 51.222 ISSUED 50.00 USD 367067 P.17707 1 228 CAPITAL ELECTRIC ATLANTA 51.222 ISSUED 50.00 USD 367067 P.17707 1 224 CAPITAL ELECTRIC ATLANTA 51.222 ISSUED 50.00 USD 367070 P.17704 1 294 CARDINAN TRENATIONAL TRUCKS COLUMBIA 51.222 ISSUED 54.72 ISS	367049	P17689	1	126		AT&T	CAROL STREAM	5/12/22		284.4	5 USD
367054 P17872 1 5423 BARK ELVIS PERFORMANCE & FAB MYRTLE BEACH 5/12/22 ISSUED 950.00 USD 367056 P17828 1 2017 BASS, WENDY MYRTLE BEACH 5/12/22 ISSUED 144.10 USD 367056 P17694 1 175 BATTERIES PLUS BULBS #123 MYRTLE BEACH 5/12/22 ISSUED 820.70 USD 367057 P17695 1 187 BECKER COMPLETE COMPACTOR WEST COLUMBIA 5/12/22 ISSUED 3433.42 USD 367058 P17696 1 204 BESSEY, MARK MYRTLE BEACH 5/12/22 ISSUED 150.00 USD 367058 P17697 1 208 BEFFE INTERNATIONAL BALTIMORE 5/12/22 ISSUED 70.69 USD 367060 P17698 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 5/12/22 ISSUED 70.69 USD 367061 P17839 1 2527 BOROMSKI, LAURA CONWAY 5/12/22 ISSUED 4.204.75 USD 367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 ISSUED 28.74 USD 367064 P17867 1 4985 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 4.59.00 USD 367064 P17867 1 4985 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17700 1 238 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17701 1 250 BSP SPOTST LLC DALLAS 5/12/22 ISSUED 18.73 USD 367066 P17701 1 250 BSP SPOTST LLC DALLAS 5/12/22 ISSUED 18.73 USD 367066 P17702 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 18.73 USD 367069 P17838 1 2278 CARPITAL ELECTRIC ATLANTA 5/12/22 ISSUED 5	367050	P17690	1	131		ATLANTIC EMERGENCY SOLUTION	NS MANASSAS	5/12/22		38191	9 (151)
367054 P17872 1 5423 BARK ELVIS PERFORMANCE & FAB MYRTLE BEACH 5/12/22 ISSUED 950.00 USD 367056 P17828 1 2017 BASS, WENDY MYRTLE BEACH 5/12/22 ISSUED 144.10 USD 367056 P17694 1 175 BATTERIES PLUS BULBS #123 MYRTLE BEACH 5/12/22 ISSUED 820.70 USD 367057 P17695 1 187 BECKER COMPLETE COMPACTOR WEST COLUMBIA 5/12/22 ISSUED 3433.42 USD 367058 P17696 1 204 BESSEY, MARK MYRTLE BEACH 5/12/22 ISSUED 150.00 USD 367058 P17697 1 208 BEFFE INTERNATIONAL BALTIMORE 5/12/22 ISSUED 70.69 USD 367060 P17698 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 5/12/22 ISSUED 70.69 USD 367061 P17839 1 2527 BOROMSKI, LAURA CONWAY 5/12/22 ISSUED 4.204.75 USD 367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 ISSUED 28.74 USD 367064 P17867 1 4985 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 4.59.00 USD 367064 P17867 1 4985 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17700 1 238 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17701 1 250 BSP SPOTST LLC DALLAS 5/12/22 ISSUED 18.73 USD 367066 P17701 1 250 BSP SPOTST LLC DALLAS 5/12/22 ISSUED 18.73 USD 367066 P17702 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 18.73 USD 367069 P17838 1 2278 CARPITAL ELECTRIC ATLANTA 5/12/22 ISSUED 5	367051	P17691	1	133		ATLANTIC PLUMBING CO INC	MYRTLE BEACH	5/12/22		5,206.6	0 USD
367054 P17872 1 5423 BARK ELVIS PERFORMANCE & FAB MYRTLE BEACH 5/12/22 ISSUED 950.00 USD 367056 P17828 1 2017 BASS, WENDY MYRTLE BEACH 5/12/22 ISSUED 144.10 USD 367056 P17694 1 175 BATTERIES PLUS BULBS #123 MYRTLE BEACH 5/12/22 ISSUED 820.70 USD 367057 P17695 1 187 BECKER COMPLETE COMPACTOR WEST COLUMBIA 5/12/22 ISSUED 3433.42 USD 367058 P17696 1 204 BESSEY, MARK MYRTLE BEACH 5/12/22 ISSUED 150.00 USD 367058 P17697 1 208 BEFFE INTERNATIONAL BALTIMORE 5/12/22 ISSUED 70.69 USD 367060 P17698 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 5/12/22 ISSUED 70.69 USD 367061 P17839 1 2527 BOROMSKI, LAURA CONWAY 5/12/22 ISSUED 4.204.75 USD 367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 ISSUED 28.74 USD 367064 P17867 1 4985 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 4.59.00 USD 367064 P17867 1 4985 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17700 1 238 BRASWELL PAUL SURFSIDE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17701 1 250 BSP SPOTST LLC DALLAS 5/12/22 ISSUED 18.73 USD 367066 P17701 1 250 BSP SPOTST LLC DALLAS 5/12/22 ISSUED 18.73 USD 367066 P17702 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 18.73 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 18.73 USD 367069 P17838 1 2278 CARPITAL ELECTRIC ATLANTA 5/12/22 ISSUED 5	36/052	P17692	1	156		BAHNSEN, CRAIG	SURFSIDE BEACH	5/12/22		243.0	0 USD
367055 PJ.1828 1 2017 BASS, WENDY MYRILE BEACH 5/12/22 Issued 820.70 USD 367057 PJ.1695 1 187 BECKER COMPLETE COMPACTOR WEST COLUMBIA 5/12/22 Issued 820.70 USD 367058 PJ.1696 1 204 BESSEW, MARK MYRILE BEACH 5/12/22 Issued 150.00 USD 367059 PJ.1696 1 208 BESEW, MARK MYRILE BEACH 5/12/22 Issued 150.00 USD 367059 PJ.1697 1 208 BFPE INTERNATIONAL BALTIMORE 5/12/22 Issued 77.69 USD 367060 PJ.1698 1 211 BLACK MULE PRINT SERVICES MYRILE BEACH 5/12/22 Issued 4.204.75 USD 367061 PJ.1839 1 2527 BORONSKI, LAURA CONWAY 5/12/22 Issued 5.00.0 USD 367062 PJ.1699 1 231 BOND TREE MEDICAL LLC CHICAGO 5/12/22 Issued 5.00.0 USD 367063 PJ.1700 1 238 BRASWELL,PAUL SURFSIDE BEACH 5/12/22 Issued 459.00 USD 367064 PJ.1867 1 4985 BRASWELL,PAUL SURFSIDE BEACH 5/12/22 Issued 459.00 USD 367065 PJ.1701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 187.35 USD 367066 PJ.1701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 6.4.11 USD 367067 PJ.1702 1 274 CAPITAL ELECTRIC DALLAS 5/12/22 Issued 6.4.11 USD 367069 PJ.1838 1 2524 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 5.70.05 USD 367069 PJ.1838 1 2524 CAROLINA FOREST HIGH SCHOOL NAMYRILE BEACH 5/12/22 Issued 5.70.05 USD 367070 PJ.1703 1 278 CAREFREE LLC ATLANTA 5/12/22 Issued 5.70.05 USD 367071 PJ.1703 1 319 CAROLINA FOREST HIGH SCHOOL NAMYRILE BEACH 5/12/22 Issued 5.70.05 USD 367073 PJ.1705 1 319 CAROLINA FOREST HIGH SCHOOL NAMYRILE BEACH 5/12/22 Issued 5.70.05 USD 367073 PJ.1706 1 319 CAROLINA FOREST HIGH SCHOOL NAMYRILE BEACH 5/12/22 Issued 9.00 USD 367073 PJ.1706 1 319 CAROLINA INTERNATIONAL TRUCKS COLUMBIA 5/12/22 Issued 9.00 USD 367075 PJ.1846 1 2957 CITY OF MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 ISSUED 9.00 USD 367077 PJ.1706 1 319 CAROLINA INTERNATIONAL TRUCKS COLUMBIA 5/12/22 ISSUED 9.00 USD 367077 PJ.1706 1 319 CAROLINA INTERNATIONAL TRUCKS COLUMBIA 5/12/22 ISSUED 9.00 USD 367077 PJ.1706 1 319 CAROLINA INTERNATIONAL TRUCKS COLUMBIA 5/12/22 ISSUED 9.00 USD 367077 PJ.1706 1 319 CAROLINA INTERNATIONAL TRUCKS COLUMBIA 5/12/22 ISSUED 9.00 USD 367079 PJ.1706 1 352 CAROLINA INTERNATIONAL TRUCKS COLUMB	367053 367054	P1/693	1	15/		BAKEK & TAYLOR	AILANIA	5/12/22		2,939.4	9 USD
367058 P17696 1 204 BESSEY, MARK MYRTLE BEACH 512/22 ISSUED 150.00 USD 367059 P17697 1 208 BFPE INTERNATIONAL BALTIMORE 5/12/22 ISSUED 70.69 USD 367060 P17698 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 5/12/22 ISSUED 70.69 USD 367061 P17699 1 2527 BORONSKI, LAURA CONWAY 5/12/22 ISSUED 50.00 USD 367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 ISSUED 28.74 USD 367063 P17700 1 238 BRASWELL-PAUL SURFSIDE BEACH 5/12/22 ISSUED 459.00 USD 367064 P17867 1 4985 BRENGEL, JACQUELINE MYRTLE BEACH 5/12/22 ISSUED 459.00 USD 367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 ISSUED 459.00 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 6.41 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 6.41 USD 367068 P17703 1 278 CARPITAL ELECTRIC ATLANTA 5/12/22 ISSUED 6.41 USD 367069 P17838 1 2524 CARDILINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 ISSUED 54,720.25 USD 367070 P17704 1 294 CARDILINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 ISSUED 54,720.25 USD 367070 P17705 1 312 CARDILINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 ISSUED 3.669.86 USD 367072 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 ISSUED 3.669.86 USD 367073 P17707 1 329 CHARTER ELEVATOR CARDILINAS LICEMERELLS SURFELL SURGE 9.17707 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 ISSUED 3.669.86 USD 367074 P17707 1 329 CHARTER ELEVATOR CARDILINAS LICEMERELLS INLET 5/12/22 ISSUED 9.1781 USD 367075 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 ISSUED 9.1791 USD 367075 P17706 1 329 CHARTER ELEVATOR CARDILINAS LICEMERELLS INLET 5/12/22 ISSUED 9.1791 USD 367076 P17707 1 329 CHARTER ELEVATOR CARDILINAS LICEMERELS INLET 5/12/22 ISSUED 9.418 USD 367077 P17707 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 ISSUED 9.418 USD 367078 P17707 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 ISSUED 9.418 USD 367079 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 ISSUED 9.4738.10 USD 367079 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 ISSUED 9.4738.10 USD 367079 P17711 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12		P1/8/2	1			BARRY ELVIS PERFORMANCE &	MYDTLE BEACH	5/12/22		950.0	0 050
367058 P17696 1 204 BESSEY, MARK MYRTLE BEACH 512/22 ISSUED 150.00 USD 367059 P17697 1 208 BFPE INTERNATIONAL BALTIMORE 5/12/22 ISSUED 70.69 USD 367060 P17698 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 5/12/22 ISSUED 70.69 USD 367061 P17699 1 2527 BORONSKI, LAURA CONWAY 5/12/22 ISSUED 50.00 USD 367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 ISSUED 28.74 USD 367063 P17700 1 238 BRASWELL-PAUL SURFSIDE BEACH 5/12/22 ISSUED 459.00 USD 367064 P17867 1 4985 BRENGEL, JACQUELINE MYRTLE BEACH 5/12/22 ISSUED 459.00 USD 367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 ISSUED 459.00 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 6.41 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 ISSUED 6.41 USD 367068 P17703 1 278 CARPITAL ELECTRIC ATLANTA 5/12/22 ISSUED 6.41 USD 367069 P17838 1 2524 CARDILINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 ISSUED 54,720.25 USD 367070 P17704 1 294 CARDILINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 ISSUED 54,720.25 USD 367070 P17705 1 312 CARDILINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 ISSUED 3.669.86 USD 367072 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 ISSUED 3.669.86 USD 367073 P17707 1 329 CHARTER ELEVATOR CARDILINAS LICEMERELLS SURFELL SURGE 9.17707 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 ISSUED 3.669.86 USD 367074 P17707 1 329 CHARTER ELEVATOR CARDILINAS LICEMERELLS INLET 5/12/22 ISSUED 9.1781 USD 367075 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 ISSUED 9.1791 USD 367075 P17706 1 329 CHARTER ELEVATOR CARDILINAS LICEMERELLS INLET 5/12/22 ISSUED 9.1791 USD 367076 P17707 1 329 CHARTER ELEVATOR CARDILINAS LICEMERELS INLET 5/12/22 ISSUED 9.418 USD 367077 P17707 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 ISSUED 9.418 USD 367078 P17707 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 ISSUED 9.418 USD 367079 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 ISSUED 9.4738.10 USD 367079 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 ISSUED 9.4738.10 USD 367079 P17711 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12	307033 367056	P17620 P17604	1	2017 175		DASS, WENDI BATTEDIEC DILIC BILIDE #122	MYDTLE BEACH	5/12/22 5/12/22		144.1 920.7	0 020
367/050 P17698 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 5/12/22 Issued 4,204.75 USD 367061 P17839 1 2527 BORONSKI, LAURA CONWAY 5/12/22 Issued 5.0.00 USD 367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 Issued 28.74 USD 367063 P17700 1 238 BRASWELL,PAUL SURFSIDE BEACH 5/12/22 Issued 459.00 USD 367064 P17867 1 4985 BRENGEL, JACQUELINE MYRTLE BEACH 5/12/22 Issued 459.00 USD 367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 49.00 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 2.063.15 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 6.11 USD 367068 P17703 1 274 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 1.129.05 USD 367069 P17838 1 2524 CARCHERE LLC ATLANTA 5/12/22 Issued 54.720.25 USD 367070 P17704 1 294 CARCUNA FOREST HIGH SCHOOL NAWNRILE BEACH 5/12/22 Issued 5.0.00 USD 367071 P17705 1 312 CAVENDISH SOUAR PUBLISHING NEW YORK 5/12/22 Issued 3.669.86 USD 367072 P17706 1 319 CENCAGE LEARNING INC ATLANTA 5/12/22 Issued 3.669.86 USD 367073 P17707 1 329 CHARTER ELECVATIOR CARDINAL TRUCKS COLUMBIA 5/12/22 Issued 7.9.17 USD 367073 P17707 1 329 CHARTER ELECVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 9.8.00 USD 367071 P17707 1 329 CHARTER ELECVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 9.8.00 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 9.8.00 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 9.4.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 9.4.18 USD 367076 P17709 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,246.75 USD 367079 P17710 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367079 P17711 1 366 COACH'S TEAM SPORTS LLTTHE BEACH 5/12/22 Issued 4,738.10 USD 367079 P17711 1 371 COASTAL CORDINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367079 P17713 1 375 COASTAL CORDINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CORDINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CORDINA UNI	367057	P17695	1	173		RECKER COMPLETE COMPACTOR	WEST COLLIMBIA	5/12/22	Issueu	3 /133 /	2 USD
367/050 P17698 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 5/12/22 Issued 4,204.75 USD 367061 P17839 1 2527 BORONSKI, LAURA CONWAY 5/12/22 Issued 5.0.00 USD 367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 Issued 28.74 USD 367063 P17700 1 238 BRASWELL,PAUL SURFSIDE BEACH 5/12/22 Issued 459.00 USD 367064 P17867 1 4985 BRENGEL, JACQUELINE MYRTLE BEACH 5/12/22 Issued 459.00 USD 367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 49.00 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 2.063.15 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 6.11 USD 367068 P17703 1 274 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 1.129.05 USD 367069 P17838 1 2524 CARCHERE LLC ATLANTA 5/12/22 Issued 54.720.25 USD 367070 P17704 1 294 CARCUNA FOREST HIGH SCHOOL NAWNRILE BEACH 5/12/22 Issued 5.0.00 USD 367071 P17705 1 312 CAVENDISH SOUAR PUBLISHING NEW YORK 5/12/22 Issued 3.669.86 USD 367072 P17706 1 319 CENCAGE LEARNING INC ATLANTA 5/12/22 Issued 3.669.86 USD 367073 P17707 1 329 CHARTER ELECVATIOR CARDINAL TRUCKS COLUMBIA 5/12/22 Issued 7.9.17 USD 367073 P17707 1 329 CHARTER ELECVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 9.8.00 USD 367071 P17707 1 329 CHARTER ELECVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 9.8.00 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 9.8.00 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 9.4.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 9.4.18 USD 367076 P17709 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,246.75 USD 367079 P17710 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367079 P17711 1 366 COACH'S TEAM SPORTS LLTTHE BEACH 5/12/22 Issued 4,738.10 USD 367079 P17711 1 371 COASTAL CORDINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367079 P17713 1 375 COASTAL CORDINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CORDINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CORDINA UNI	367058	P17696	i	204		RESSEY MARK	MYRTI E REACH	5/12/22	Issued	5,455.4 150.0	03D
367060 P17698 1 211 BLACK MULE PRINT SERVICES MYRTLE BEACH 5/12/22 Issued 4,204.75 USD 367061 P17839 1 2527 BORONSKI, LAURA CONWAY 5/12/22 Issued 5.00,0 USD 367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 Issued 28.74 USD 367063 P17700 1 238 BRASWELL, PAUL SURFSIDE BEACH 5/12/22 Issued 45.90,0 USD 367064 P17867 1 4985 BRENGEL, JACQUELINE MYRTLE BEACH 5/12/22 Issued 187.35 USD 367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 2,063.15 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 64.11 USD 367067 P17702 1 274 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 64.11 USD 367068 P17703 1 278 CAREHERE LLC ATLANTA 5/12/22 Issued 1,129.05 USD 367069 P17838 1 2524 CAPOLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 5.4720.25 USD 367069 P17838 1 2524 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 5.00.00 USD 367071 P17704 1 294 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 3,669.86 USD 367072 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 Issued 201.48 USD 367073 P17707 1 329 CAVENDISH SQUARE PUBLISHING NEW YORK 5/12/22 Issued 79.17 USD 367074 P17708 1 341 CINTAS CUMBAC 4 INVERTIGATION SCHOOL STANDAY SIZE SUBJECT SIZE S	367059	P17697	ī	208		BEPE INTERNATIONAL	BAI TIMORE	5/12/22	Issued	70.6	9 USD
367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 Issued 28.74 USD 367063 P17700 1 238 BRASWELL, PAUL SURFSIDE BEACH 5/12/22 Issued 459.00 USD 367064 P17867 1 4985 BRASWELL, PAUL SURFSIDE BEACH 5/12/22 Issued 187.35 USD 367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 2,063.15 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 64.11 USD 367067 P17702 1 274 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 1,129.05 USD 367068 P17703 1 278 CAREHRE LLC ATLANTA 5/12/22 Issued 1,129.05 USD 367069 P17838 1 2524 CARCHERE LLC ATLANTA 5/12/22 Issued 54.720.25 USD 367060 P17704 1 294 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 50.00 USD 367070 P17704 1 294 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 50.00 USD 367071 P17705 1 312 CAVENDISH SQUARE PUBLISHING NEW YORK 5/12/22 Issued 79.17 USD 367073 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 Issued 79.17 USD 367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367075 P17846 1 341 CINTAS CHARLES INLET 5/12/22 Issued 98.00 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 94.18 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 94.18 USD 367077 P17710 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17710 1 354 CITY OF MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 1,26.75 USD 367078 P17710 1 354 CITY OF MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375	367060	P17698	ī			BLACK MULE PRINT SERVICES	MYRTLE BEACH	5/12/22		4.204.7	5 USD
367062 P17699 1 231 BOUND TREE MEDICAL LLC CHICAGO 5/12/22 Issued 28.74 USD 367063 P17700 1 238 BRASWELL, PAUL SURFSIDE BEACH 5/12/22 Issued 459.00 USD 367064 P17867 1 4985 BRASWELL, PAUL SURFSIDE BEACH 5/12/22 Issued 187.35 USD 367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 2,063.15 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 64.11 USD 367067 P17702 1 274 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 1,129.05 USD 367068 P17703 1 278 CAREHRE LLC ATLANTA 5/12/22 Issued 1,129.05 USD 367069 P17838 1 2524 CARCHERE LLC ATLANTA 5/12/22 Issued 54.720.25 USD 367060 P17704 1 294 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 50.00 USD 367070 P17704 1 294 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 50.00 USD 367071 P17705 1 312 CAVENDISH SQUARE PUBLISHING NEW YORK 5/12/22 Issued 79.17 USD 367073 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 Issued 79.17 USD 367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367075 P17846 1 341 CINTAS CHARLES INLET 5/12/22 Issued 98.00 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 94.18 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 94.18 USD 367077 P17710 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17710 1 354 CITY OF MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 1,26.75 USD 367078 P17710 1 354 CITY OF MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375	367061	P17839	ī	2527		BORONSKI, LAURA	CONWAY	5/12/22		50.0	0 USD
367063 P17700 1 238 BRASWELL,PAUL SURFSIDE BEACH 5/12/22 Issued 459.00 USD 367064 P17867 1 4985 BRENGEL, JACQUELINE MYRTLE BEACH 5/12/22 Issued 187.35 USD 367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 2,063.15 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 64.11 USD 367067 P17702 1 274 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 1,129.05 USD 367068 P17703 1 278 CAREHERE LLC ATLANTA 5/12/22 Issued 54,720.25 USD 367069 P17838 1 2524 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 54,720.50 USD 367070 P17704 1 294 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 3,669.86 USD 367071 P17705 1 312 CAVENDISH SQUARE PUBLISHING NEW YORK 5/12/22 Issued 3,669.86 USD 367072 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 Issued 79.17 USD 367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 98.00 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 94.18 USD 367077 P17709 1 352 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 355 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 4,738.10 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375	367062	P17699	1	231		BOUND TREE MEDICAL LLC	CHICAGO	5/12/22		28.7	4 USD
367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 2,063.15 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 64.11 USD 367067 P17702 1 274 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 1,129.05 USD 367068 P17703 1 278 CAREHERE LLC ATLANTA 5/12/22 Issued 54,720.25 USD 367069 P17838 1 2524 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 50.00 USD 367070 P17704 1 294 CAPOLINA INTERNATIONAL TRUCKS COLUMBIA 5/12/22 Issued 3,669.86 USD 367071 P17705 1 312 CAVENDISH SQUARE PUBLISHING NEW YORK 5/12/22 Issued 3,669.86 USD 367072 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 Issued 79.17 USD 367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 98.00 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 94.18 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367077 P17710 1 354 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.80 USD 367078 P17711 1 366 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD	367063	P17700	1	238		BRASWELL,PAUL	SURFSIDE BEACH	5/12/22	Issued	459.0	0 USD
367065 P17701 1 250 BSN SPORTS LLC DALLAS 5/12/22 Issued 2,063.15 USD 367066 P17837 1 2277 CANTOR, PEGGY MYRTLE BEACH 5/12/22 Issued 64.11 USD 367067 P17702 1 274 CAPITAL ELECTRIC ATLANTA 5/12/22 Issued 1,129.05 USD 367068 P17703 1 278 CAREHERE LLC ATLANTA 5/12/22 Issued 54,720.25 USD 367069 P17838 1 2524 CAROLINA FOREST HIGH SCHOOL NAMYRTLE BEACH 5/12/22 Issued 50.00 USD 367070 P17704 1 294 CAPOLINA INTERNATIONAL TRUCKS COLUMBIA 5/12/22 Issued 3,669.86 USD 367071 P17705 1 312 CAVENDISH SQUARE PUBLISHING NEW YORK 5/12/22 Issued 3,669.86 USD 367072 P17706 1 319 CENGAGE LEARNING INC ATLANTA 5/12/22 Issued 79.17 USD 367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 98.00 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 94.18 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367077 P17710 1 354 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.80 USD 367078 P17711 1 366 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD	367064	P17867	1	4985		BRENGEL, JACQUELINE	MYRTLE BEACH	5/12/22	Issued	187.3	5 USD
367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 94.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	367065	P17701	1	250		BSN SPORTS LLC	DALLAS	5/12/22		2 063 1	5 USD
367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 94.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	367066	P17837	1	2277		CANTOR, PEGGY	MYRTLE BEACH	5/12/22	Issued	64.1	1 USD
367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 94.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	367067	P17702	1	274		CAPITAL ELECTRIC	ATLANTA	5/12/22	Issued	1,129.0	5 USD
367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 94.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	36/068	P1//03	1			CAREHERE LLC	AILANIA	5/12/22	Issued	54,720.2	5 USD
367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 94.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	30/069 367070	P1/838	1	2524		CAROLINA INTERNATIONAL TRUC	IL NAMIRILE BEACH	5/12/22		5U.U	0 050
367073 P17707 1 329 CHARTER ELEVATOR CAROLINAS LLC MURRELLS INLET 5/12/22 Issued 98.00 USD 367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 94.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD		P1//U4 D17705	1	294		CAVENDICH COLLABE DIDLICHING	NEW YORK	5/12/22 5/12/22		3,009.8 201.4	0 11CD
367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 94.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 1,37.76 USD	307071 367072	P17706	1	312		CENCAGE LEADNING INC	NEW IORK	5/12/22		201.4 70.1	7 USD
367074 P17708 1 341 CINTAS CINCINNATI 5/12/22 Issued 94.18 USD 367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/22 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/22 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/22 Issued 1,520.00 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	367072	P17707	1	320		CHARTER ELEVATOR CAROLINAS	LICMURRELIS INLET	5/12/22		79.1 98.0	03D
367075 P17846 1 2957 CITY OF MYRTLE BEACH MYRTLE BEACH 5/12/2 Issued 1,426.75 USD 367076 P17709 1 352 CITY OF MYRTLE BEACH INSURANCE MYRTLE BEACH 5/12/2 Issued 60,463.82 USD 367077 P17710 1 354 CITY OF NORTH MYRTLE BEACH NORTH MYRTLE BEACH 5/12/2 Issued 1,520.00 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/2 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/2 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/2 Issued 137.76 USD	367074	P17708	1	341		CINTAS	CINCINNATI	5/12/22		94.1	8 LISD
367077 P17710 1 354 CITY OF NORTH MYRILE BEACH NORTH MYRILE BEACH 5/12/22 Issued 1,520.00 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRILE BEACH 5/12/22 Issued 137.76 USD	367075	P17846	ī	2957		CITY OF MYRTLE BEACH	MYRTLE REACH	5/12/22		1 426 7	5 USD
367077 P17710 1 354 CITY OF NORTH MYRILE BEACH NORTH MYRILE BEACH 5/12/22 Issued 1,520.00 USD 367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRILE BEACH 5/12/22 Issued 137.76 USD	367076	P17709	ī	352		CITY OF MYRTLE BEACH INSURA	NCF MYRTLE BEACH	5/12/22		60.463.8	2 USD
367078 P17711 1 366 COACH'S TEAM SPORTS LITTLE RIVER 5/12/22 Issued 6,500.00 USD 367079 P17712 1 371 COASTAL CAROLINA UNIVERSITY CONWAY 5/12/22 Issued 4,738.10 USD 367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	367077	P17710	ī	354		CITY OF NORTH MYRILE BEACH	NORTH MYRILE BEACH	5/12/22		1.520.0	0 USD
367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	367078	P17711	$\bar{1}$	366		COACH'S TEAM SPORTS	LITTLE RIVER	5/12/22	Issued	6.500.0	0 USD
367080 P17713 1 375 COASTAL CONTRACT HARDWARE MYRTLE BEACH 5/12/22 Issued 137.76 USD	367079	P17712	1	371		COASTAL CAROLINA UNIVERSITY	CONWAY	5/12/22	Issued	4,738.1	.0 USD
367081 P17714 1 378 COASTAL ENGRAVERS INC NORTH MYRTLE BEACH 5/12/22 Issued 773.90 USD	367080	P17713	1			COASTAL CONTRACT HARDWARE	MYRTLE BEACH	5/12/22	Issued	137.7	6 USD
	367081	P17714	1	378		COASTAL ENGRAVERS INC	NORTH MYRTLE BEACH	5/12/22	Issued	773.9	0 USD

USD USD

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Account Currency

1 2068

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

Currency USD USD USD

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Cash Code Payment Code	2068 CHK		Acc	counts Payal	ble Disburseme	ent (Sweep)	Currency USD				
Payment Number		Identifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
367082		P17859		4213		CODELYNX INC	CHARLOTTE	5/12/22	Issued	41,187.09	USD
367083		P17715	1	414		CONSOLIDATED PIPE & SUPPLY COM	1 BIRMINGHAM	5/12/22	Issued	20,710.00	USD
367084		P17716	1	446		CRITELLI, GLENN E	MYRTLE BEACH	5/12/22	Issued	243.00	USD
367085		P17874	1	5438		CRITELLÍ, ANTHONY A	MYRTLE BEACH	5/12/22	Issued	81.00	USD
367086		P17717	1	458		CVS PHÁRMACY	MYRTLE BEACH	5/12/22	Issued	19.09	USD
367087		P17718	1	473		DC CHILD SUPPORT CLEARINGHOUS	EWASHINGTON	5/12/22	Issued	106.25	USD
367088		P17719	1	475		DDC ENGINEERS DEARYBURY OIL AND GAS	MYRTLE BEACH	5/12/22	Issued	2,000.03 40,373.22	USD
367089		P17720	1	476		DEARYBURY OIL AND GAS	SPARTANBURG	5/12/22	Issued	40,373.22	USD
367090		P17853	1	3216		DILL, CAROLINE DILMAR OIL COMPANY INC	CONWAY	5/12/22	Issued	150.00 21,841.67	USD
367091		P17721	1	498		DILMAR OIL COMPANY INC	FLORENCE	5/12/22	Issued	21,841.67	USD
367092		P17722	1	499		DISABLED AMERCIAN VETERANS	SURFSIDE BEACH	5/12/22	Issued	50.00 3,449.00	USD
367093		P17723	Ţ	511		DOG WASTE DEPOT	SAN DIEGO	5/12/22	Issued	3,449.00	USD
367094		P17724	Ţ	514		DOMINION ENERGY ELVIS SERVICE COMPANY INC	COLUMBIA	5/12/22	Issued	135.58 7,882.38	USD
367095		P17725	1	550		ELVIS SERVICE COMPANY INC	MYRTLE BEACH	5/12/22	Issued	7,882.38	050
367096		P17726	1	559 572		ENVIRONMENTAL SERVICE GROUP	MYRTLE BEACH	5/12/22	Issued	4,055.68	1 USD
367097 367098		P17727 P17728	1	572 576		EVIDENT INC EXPRESS 100 & PEST CONTROL	UNION HALL MYRTLE BEACH	5/12/22 5/12/22	Issued	452.51 115.75	USD
367096 367099		P17720 P17729	1	582		FASTENAL COMPANY	WINONA	5/12/22 5/12/22	lssued Issued	115.75 2.647.90	חכם י
367100		P17730	1	587		FEDERAL EXPRESS CORP	PITTSBURG	5/12/22 5/12/22	Issued	2,647.89 41.88	חסט
367101		P17731	1	592		FERGUSON WATERWORKS #950	ATLANTA	5/12/22	Issued	15,339.24	חסט
367101		P17732	1	592		FERCISON WATERWORKS #950	ATLANTA	5/12/22	Issued	107,451.11	חטט
367103		P17733	1	593		FERGUSON WATERWORKS #950 FESTIVE BRASS	MYRTLE BEACH	5/12/22	Issued	500.00	IISD
367104		P17734	1	594		FIRE & LIFE SAFETY AMERICA INC	GREENSBURG	5/12/22	Issued	380.00	IISD
367105		P17849	i	3004		FIRST PRESBYTERIAN CHURCH	MYRTLE BEACH	5/12/22	Issued	1 500.00	IISD
367106		P17735	ī	607		FLEETPRIDE	ATLANTA	5/12/22	Issued	1,500.00 154.72 508.79	USD
367107		P17736	ī	611		FLORIDA STATE DISBURSEMENT UNI	TALLAHASSEE	5/12/22	Issued	508 79	USD
367108		P17737	ī	614		FORMS & SUPPLY INC	CHARLOTTE	5/12/22	Issued	38.69	USD
367109		P17738	ī	614		FORMS & SUPPLY INC FORMS & SUPPLY INC	CHARLOTTE	5/12/22	Issued	5,536.11	USD
367110		P17739	Ī	616		FORTILINE INC	ATLANTA	5/12/22	Issued	34.288.13	USD
367111		P17740	$\bar{1}$	618		FORTILINE INC FOUR OF A KIND SERVICES LLC	ATLANTA MYRTLE BEACH	5/12/22	Issued	34,288.13 2,000.00	USD
367112		P17741	1	637		GALLS LLC	CHICAGO	5/12/22	Issued	3,927.16 224.88	USD
367113		P17843	1	2752		GARRETT, BRYAN	MYRTLE BEACH	5/12/22	Issued	224.88	USD
367114		P17852	1	3215		GODWIN. MITCH	CONWAY	5/12/22	Issued	50.00 1,044.00	USD
367115		P17742	1	689		GO CLEANING & MOORE	CONWAY	5/12/22	Issued	1,044.00	USD
367116		P17743	1	692		GRAINGER	PALATINE	5/12/22	Issued	477.59	USD
367117		P17744	1	693		GRAND 14 CINEMAS	CHARLOTTE	5/12/22	Issued	250.00	USD
367118		P17827	1	2011		GRAYLINE OF MYRTLE BEACH	MYRTLE BEACH	5/12/22	Issued	2,750.00	USD
367119		P17745	1	731		H BARBER & SONS INC	NAUGATUCK	5/12/22	Issued	7,050.20	USD
367120		P17873	1	5436		HARMON, DR GERALD	MURRELLS INLET	5/12/22	Issued	50.00	USD
367121		P17746	1	754		HASTY AWARDS HELLER, TERRY	OTTAWA	5/12/22	Issued	1,049.11	USD
367122		P17747	1	763		HELLER, TERRY	MYRTLE BEACH	5/12/22	Issued	243.00	USD
367123		P17857	1	4035		HELLINÉ, MEREDITH	MYRTLE BEACH	5/12/22	Issued	91.79	USD
367124		P17748	1	767		HENRY SCHEIN INC	PITTSBURGH	5/12/22	Issued	304.31	USD
367125		P17749	1	767		HENRY SCHEIN INC	PITTSBURGH	5/12/22	Issued	62.35	USD
367126		P17750	1	769		HERALD OFFICE SUPPLY OF	DILLON	5/12/22	Issued	1,730.17	USD
367127		P17751	1	786		HOLOMAN, LINDA S	MYRTLE BEACH	5/12/22	Issued	250.00	USD
367128		P17833	1	2147		HUBER, TIMOTHY	MYRTLE BEACH	5/12/22	Issued	2,388.64	USD
367129		P17752	1	865		IMAGINATION ATHLETICS	MYRTLE BEACH	5/12/22	Issued	5,586.26	บรม

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/9/22 Date 5/17/22 Time 11:15 AM EDT

thru 5/13/22

All Report

Account Currency

Company Cash Code 1 2068

City of MB Payables Company
Accounts Payable Disbursement (Sweep)

HSD Currency

USD USD

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Cash Code Payment Code	2068 CHK	,	Acc	counts Paya	able Disbursement	(Sweep)	Currency USD					
Payment Number		Identifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status	Paymen Amount	t	Curr
367130		P17856		3666		IMPERIAL DADE	NEW YORK	5/12/22	Issued		1,101.55	USD
367131		P17753	1	875		INDUSTRIAL REWINDING	MYRTLE BEACH MYRTLE BEACH	5/12/22 5/12/22	Issued		585.32	USD
367132 367133		P17842 P17754	1	2627 910	<i>(</i>	INDUSTRIAL REWINDING JACOBS, JEFFREY JAMES M WYMAN CHAP 13 TRUSTE	MYKILE BEACH	5/12/22 5/12/22	Issued		1,972.48 571.25	USD
367134		P17754 P17855	1	3434		JMEC CONSTRUCTION LLC	GEORGETOWN	5/12/22 5/12/22	Issued Issued	,	12,500.00	חארו
367135		P17835	1	2157	† 7	JOHNSON, KAREN	MYRTLE BEACH	5/12/22	Issued	-	112.23	USD
367136		P17868	ī	5014	1	IOHNSON, I FO	MYRTLE BEACH	5/12/22 5/12/22	Issued		485.98	USD
367137		P17860	ī	4214		JOHNSON, LEO JONES, JAMES	MYRTLE BEACH	5/12/22 5/12/22	Issued		156.96	USD
367138		P17863	1	4455		IOYFUL ENTERTAINMENT	MYRTLE BEACH	5/12/22	Issued		590.00	USD
367139		P17755	1	938		JUDY JR, JOHN F JUICE MFG	CONWAY	5/12/22	Issued		243.00	USD
367140		P17756	1	939		JUICE MFG	FOUNTAIN INN	5/12/22 5/12/22	Issued		2,221.02	USD
367141		P17836	1	2168		KASSBOHRER ALL TERRAIN VEHICLE	RENO	5/12/22	Issued		1,761.75	USD
367142 367143		P17757 P17850	1	968 3011		KREILING, ANDREW LANIER PARKING METER SERVICES LAWMEN'S SAFETY SUPPLY LEGAL SHIELD	MYRTLE BEACH ATLANTA	5/12/22 5/12/22 5/12/22	Issued	11	108.00 16,197.25	USD
367144 367144		P17050 P17758	1	986		LANIER PARKING METER SERVICES	RALEIGH	5/12/22 5/12/22	Issued Issued	1.1	154.71	חכט
367145		P17834	1	2155		I FGAL SHIFLD	ADA	5/12/22	Issued		2,516.36	USD
367146		P17831	ī	2092		LESLIE'S POOLMART INC	ST LOUIS	5/12/22 5/12/22	Issued		47.64	USD
367147		P17759	ī	1004	- 1	LIBERTY MUTUAL	NEW YORK	5/12/22	Issued		1,284.67	ÜSD
367148		P17760	1	1025	5	LOWES HOME CENTERS INC	ATLANTA	5/12/22	Issued]	1,284.67 14,290.32	USD
367149		P17761	1	1034		M & M MAINTENANCE	LORIS	5/12/22 5/12/22	Issued		4,240.99 12,000.00	USD
367150		P17762	1	1081		MEETING PROFESSIONALS INT'L	DALLAS	5/12/22	Issued	1	12,000.00	USD
367151 367152		P17845 P17763	1	2884		MIDDLETON, FLORENCE MIDWEST TAPE	CONWAY HOLLAND	5/12/22 5/12/22	Issued		212.17 153.18	USD
367152 367153		P17763 P17764	1	1093 1116		MOTOROLA SOLUTIONS INC	CHICAGO	5/12/22 5/12/22	Issued Issued		53.18	USD
367154		P17765	1	1123	2	MUNICAP INC	CHICAGO COLUMBIA	5/12/22 5/12/22	Issued		3,437.50	USD
367155		P17766	1	1123	3	MUNICAP INC	COLUMBIA	5/12/22	Issued		2,612.50	USD
367156		P17767	ī	1180		NC CHILD SUPPORT PROCESSING CI	RALEIGH	5/12/22	Issued		210.00	USD
367157		P17768	1	1186	5	NCSI SPORT ENGINE INC	Chicago	5/12/22 5/12/22 5/12/22 5/12/22	Issued		255.00	USD
367158		P17871	1	5332	2	ODOM, MARESE OFFICE DEPOT	MYRTLE BEACH	5/12/22	Issued		200.00	USD
367159		P17769	1	1235	5	OFFICE DEPOT	CHARLOTTE	5/12/22	Issued		8,510.06	USD
367160		P17844 P17770	1	2845		O'HARROW FRANCES OHIO CHILD SUPPORT PAYMENT	MYRTLE BEACH	5/12/22	Issued		46.53	USD
367161 367162		P17770 P17771	1	1238 1241) 	ON AHOMA CENTRALIZED SUBBORT	COLUMBUS CITY	5/12/22 5/12/22	Issued Issued		321.63 206.55	USD
367163		P17772	i	1241	7	OKLAHOMA CENTRALIZED SUPPORT OMAR SHRINERS/CHEFS	MYRTLE BEACH	5/12/22 5/12/22	Issued		9,000.00	USD
367164		P17773	ī	1284		PANNIER	GIBSONIA	5/12/22	Issued		2,527.00	USD
367165		P17774	$\bar{1}$	1291	ĺ	PARKS AUTO PARTS	N CHARLESTON	5/12/22 5/12/22	Issued		496.00	USD
367166		P17775	1	1317		PEPSI BOTTLING VENTURES LLC	CHARLOTTE	5/12/22	Issued		2.843.81	USD
367167		P17776	1	1342		PLM LAKE & LAND MANAGEMENT	HOWARD CITY	5/12/22 5/12/22	Issued		208.97	USD
367168		P17777	1	1344		POINT EMBLEMS	ROY	5/12/22	Issued	-	390.00	USD
367169 367170		P17778 P17840	1	1348 2565	5	POPE FLYNN LLC PREMIERE COMMUNICATIONS & COM	COLUMBIA	5/12/22 5/12/22	Issued	1	12,200.46 548.23	USD
367171		P17862	1	4368		DRYOD MARY R	CONWAY	5/12/22 5/12/22	Issued Issued		100.00	חארו
367172		P17864	i	4656	5	PRYOR, MARY B QSTAR TECHNOLOGY LLC	TORRANCE	5/12/22	Issued		7,935.00	USD
367173		P17847	ī	2965	5	RED FOX VENTURES LLC	GALIVANTS FERRY	5/12/22	Issued		4.800.00	USD
367174		P17779	ī	1414	1	RED WING SHOE STORE	MYRTLE BEACH	5/12/22	Issued		171.66	USD
367175		P17780	1	1422	2	RED WING SHOE STORE RESCUE SOUTH	MYRTLE BEACH CANTON	5/12/22	Issued		3,925.00	USD
367176		P17781	1	1434		RID A ROACH	MYRTLE BEACH	5/12/22	Issued		144.20	USD
367177		P17782	1	1456)	RTSC3	N MYRTLE BEACH	5/12/22	Issued		100.00	USD

Cash Payment Register continued...

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/9/22 Date 5/17/22 Time 11:15 AM EDT

thru 5/13/22

All Report Account Currency

1 2068

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

Cash Code 2068 Payment Code CHK	8	Aco	counts Payable Disbu	rsement (Sweep)	Currency USD				
Payment Number	Identifier	Со	Vendor Number Remit T	o Name	City	Payment Date	Status	Payment Amount	Curr
367178	P17783		1467	SAFE INDUSTRIES	EASLEY	5/12/22	Issued	2,791.10	USD
367179	P17785	1	1478	SANTEE COOPER	MONCKS CORNER	5/12/22	Issued	339,389.51	USD
367180	P17786	1	1478	SANTEE COOPER	MONCKS CORNER	5/12/22	Issued	241.48 131.28	USD
367181	P17787	1	1478	SANTEE COOPER	MONCKS CORNER	5/12/22	Issued	131.28	USD
367182	P17784	1	1477	SANTEE AUTOMOTIVE SC DEPARTMENT OF REV	MANNING	5/12/22	Issued	103,088.00	USD
367183	P17861	1	4225	SC DEPARTMENT OF REV	ENUE COLUMBIA	5/12/22	Issued	199.02	USD
367184	P17788	Ţ	1505	SC DEPT OF MOTOR VEH	ICLES MYRTLE BEACH	5/12/22	Issued	51.00 253.49	USD
367185	P17829	1	2078	SC DEPT OF MOTOR VEH SC DEPT OF REVENUE STATE OF SC SC RETIREMENT SYSTEM	COLUMBIA	5/12/22	Issued	253.49	USD
367186 367187	P17803 P17789	1	1683	STATE OF SC	COLUMBIA COLUMBIA	5/12/22 5/12/22	Issued	1,083.00 1,568,094.96	USD
367188	P17789 P17790	1	1530 1530	SC RETIREMENT SYSTEM SC RETIREMENT SYSTEM	COLUMBIA	5/12/22 5/12/22	Issued	1,308,094.90	USD
367189	P17791	1	1530	SC STATE DISDIBLEMENT	UNIT COLUMBIA	5/12/22	Issued Issued	176.29 4,261.41	USD
367190	P17791 P17792	1	1540	SC STATE DISBURSEMENT SC STATE TREASURER SESSIONS, WARREN	COLUMBIA	5/12/22	Issued	4,201.41 66 700 63	חארו
367191	P17793	1	1561	SESSIONS WARREN	CONWAY	5/12/22	Issued	66,709.63 486.00	USD
367192	P17794	1	1571	SHERWIN WILLIAMS	MYRTLE BEACH	5/12/22	Issued	1,078.76	IISD
367193	P17795	1	1592	SITEONE LANDSCAPE SUP	PLY CHICAGO	5/12/22	Issued	2,075.93	IISD
367194	P17796	ī	1615	SOFTDOCS INC	PLY CHICAGO COLUMBIA	5/12/22	Issued	2 280 00	USD
367195	P17797	ī	1618	SITEONE LANDSCAPE SUP SOFTDOCS INC SOLID WASTE AUTHORITY	CONWAY MYRTLE BEACH	5/12/22	Issued	2,280.00 128,615.22	USD
367196	P17798	Ī	1621	SONSHINE PRINTING	MYRTLE BEACH	5/12/22	Issued	327.00	USD
367197	P17799	$\bar{1}$	1638	SOUTHERN ICE CREAM &	GOURMET CHARLOTTE	5/12/22	Issued	386.16	USD
367198	P17800	1	1649	SPECIAL EVENTS PRODUC	TIONS LLC N MYRTLE BEACH	5/12/22	Issued	3,795.50	USD
367199	P17801	1	1653	SPECTRUM PAINT	RICHMOND	5/12/22	Issued	74.30	USD
367200	P17802	1	1676	SPECTRUM PAINT STAPLES BUSINESS ADVA	NTAGE ATLANTA	5/12/22	Issued	436.01	USD
367201	P17804	1	1688	STERICYCLE INC STEVENS, DAVID STRYKER SALES COPORAT	CAROL STREAM	5/12/22	Issued	668.88	USD
367202	P17848	1	2991	STEVENS, DAVID	MURRELLS INLET	5/12/22	Issued	324.00 26,212.32	USD
367203	P17805	1		STRYKER SALES COPORAT	TION CHICAGO	5/12/22	Issued	26,212.32	USD
367204	P17806	1	1703	SUNBELT LANDSCAPE SEF	RVICES INC MYRTLE BEACH MYRTLE BEACH	5/12/22	Issued	6,417.26 456.96	USD
367205	P17807	1		SUNCO POOL AND SPAS	MYRTLE_BEACH	5/12/22	Issued	456.96	USD
367206	P17808	1	1737	TEMPLE INC. TENNANT COMPANY	DECATUR	5/12/22	Issued	2,716.28 229.45	USD
367207	P17809	1	1739	TENNANT COMPANY	CHICAGO	5/12/22	Issued	229.45	USD
367208	P17854	1	3432	TENNESSEE CHILD SUPPO	RT NASHVILLE	5/12/22	Issued	136.61	USD
367209	P17810 P17811	1	1743	TERRY'S LASER CARE TIME WARNER CABLE	CONWAY	5/12/22	Issued	209.28	USD
367210 367211	P17811 P17812	1	1786 1786	TIME WARNER CABLE TIME WARNER CABLE	CAROL STREAM	5/12/22 5/12/22	Issued	164.67 97.98	USD 02D
367212	P17869	1	5057	TUDOR WOODROW	CAROL STREAM CAROL STREAM MYRTLE BEACH MYRTLE BEACH MYRTLE BEACH	5/12/22	Issued	130.03	USD
367213	P17865	1	4741	TUDOR, WOODROW TUNSTALL, JOHN EDWARE TX CHILD SUPPORT SDU UNITED RENTALS UNITED WAY OF HORRY	MYDTIE BEACH	5/12/22	Issued Issued	224.00	חסט
367214	P17813	i	1820	TY CHILD SUPPORT SOLL	SAN ANTONIO	5/12/22	Issued	324.00 161.54	USD
367215	P17814	1	1837	INITED BENTALS	ATLANTA	5/12/22	Issued	6,021.00	USD
367216	P17815	1	1838	UNITED WAY OF HORRY	COUNTY MYRTLE BEACH	5/12/22	Issued	350.00	IISD
367217	P17830	i	2079	US DEPT OF THE TREAST	JRY - IRS DORAVILLE	5/12/22	Issued	88.00	USD
367218	P17816	ī	1847	US FOODS INC	CHARLOTTE	5/12/22	Issued	88.00 2,738.14	USD
367219	P17817	ī	1847	US FOODS INC	CHARLOTTE	5/12/22	Issued	1,943.52	USD
367220	P17818	Ī	1881	VERIZON SOUTH	DALLAS	5/12/22	Issued	715.66	USD
367221	P17819	$\bar{1}$	1882	VERIZON WIRELESS	DALLAS	5/12/22	Issued	70.20	USD
367222	P17820	$\bar{1}$	1882	VERIZON WIRELESS	DALLAS	5/12/22	Issued	70.20 1,420.42	USD
367223	P17821	1	1898	WACCAMAW PUBLISHERS	INC CONWAY	5/12/22	Issued	90.00	USD
367224	P17858	1	4096	WADE, JA'NET	MYRTLE BEACH	5/12/22	Issued	119.82	USD
367225	P17866	1	4771	WAITES, KELVIN	MYRTLE BEACH	5/12/22	Issued	103.39	USD

USD USD

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Cash Payment Register continued...

Date 5/17/22 Time 11:15 AM EDT

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/9/22

thru 5/13/22

All Report

Account Currency

Company Cash Code Payment Co 2068

City of MB Payables Company Accounts Payable Disbursement (Sweep)

USD Currency

USD USD

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Payment Code CH	<		,			,					
Payment Number	Identifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status		Payment Amount	Curr
367226 367227 367228 367229 367230 367231	P17822 P17823 P17870 P17824 P17825 P17826		1918 1926 5309 1929 1933 1940		WATKINS, MARK WEISLER, WILLIAM WEISLER III, WILLIAM DANIEL WEST, DONALD WHALEY FOODSERVICE REPAIRS WICKS, THOMAS	MYRTLE BEACH CONWAY CONWAY MYRTLE BEACH LEXINGTON LONGS	5/12/22 5/12/22 5/12/22 5/12/22 5/12/22 5/12/22	Issued Issued Issued Issued Issued Issued		108.00 540.00 81.00 729.00 1,402.70 81.00	USD USD USD USD
					***	Payment Code	CHK Totals Total Open Paym Total Reconciled Paym Total Void Paym Total Stale Dated Paym Total Escheated Paym	ents ents ents	198	3,089,548.10 0.00 0.00 0 0	
					*** Cash Code	2068	Totals Total Open Paym Total Reconciled Paym Total Void Paym Total Stale Dated Paym Total Escheated Paym	ents ents ents	198	3,089,548.10 0.00 0.00 0 0	
					*** P	ay Group AP CHE	ECKS USD Totals Total Open Paym Total Reconciled Paym Total Void Paym Total Stale Dated Paym Total Escheated Paym	ents ents ents	198	3,089,548.10 0.00 0.00 0 0	