Cash Payment Register

Job Submission Parameters

Date: 6/3/2022 Time: 1:56 PM EDT Username: dmckinney

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

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

From Payment Date: 05/27/2022 To Payment Date: 06/03/2022

Report Option: All Document Currency: Account Currency

Payment Code:

Use Cash Requirements Sort Options: No

Report Distribution

Cash Payment Register Report: Report Export Type:

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/27/22 t Date 6/3/22 Time 1:56 PM EDT

5/27/22 thru 6/3/22

All Report

Account Currency

USD USD

Page

Company Cash Code Payment Code	1 2068 CHK	City of MB Pa	ayables Ac	Company counts Payal	ole Disburseme	nt (Sweep)	Currency USD				
Payment Number		Identifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
367629 367630 367631		P18300 P18296		2299 475		COASTAL ASPHALT LLC DDC ENGINEERS GATOR MYRTLE BEACH PARTNERS	CONWAY MYRTLE BEACH MIAMI LAKES	5/27/22 5/27/22	Issued Issued	67,458.26 55,069.5 1,897.2	8 USD 7 USD
367632		P18297 P18298	1 1	644 689		GO CLEANING & MOORE	CONWAY	5/27/22 5/27/22 5/27/22 5/27/22 5/27/22	lssued Issued	1,897.2 1,044.0 3,213.3	5 USD 0 USD
367633 367634		P18299 P18465	1	1760 5425		THE PALMS HOA 10-8 COMMUNICATIONS LLC	MYRTLE BEACH MARYVILLE	5/27/22 6/2/22	Issued Issued	3,213.3° 5,000.00	7 USD
367635		P18475	1	5425		10-8 COMMONICATIONS LLC 10-S TENNIS SUPPLY & DINKSHOT	POMPANO BEACH	6/2/22	Issued	2,914.5	0 03D 1 USD
367636		P18443	ī	3062		360Brands Inc	POMPANO BEACH MOUNT PLEASANT	6/2/22	Issued	2,300.0	0 USD
367637 367638		P18301	1	4		4IMPRINT INC	CHICAGO	6/2/22	Issued	4,589.1	5 USD
367638 367639		P18302 P18458	1	21 4313		ADMN DIO ALL SAFE INDUSTRIES INC	COLUMBIA LOUISVILLE	6/2/22 6/2/22	Issued Issued	112.00 111.10	0 USD 6 USD
367640		P18303	i	65		ADMN DTO ALL SAFE INDUSTRIES INC ALSCO INC	KINSTON	6/2/22	Issued	936.83	2 USD
367641		P18439	1	2726		ALTERNATOR STARTER SERVICE	MYRTLE BEACH	6/2/22	Issued	1,090.00 864.6 1,844.8	0 USD
367642 367643		P18437 P18304	1	2477 76		AMERICAN UNIFORM SALES, INC. AMERICAN FAMILY LIFE ASSURANCE	FAYETTEVILLE	6/2/22 6/2/22	Issued Issued	864.64 1 944 9	4 USD
367643 367644		P18305	1	83		AMERICAN PLANNING ASSOCIATION	CAROL STREAM	6/2/22	Issued	99.0	0 USD
367645		P18451	1	3346		AMOS, MIRANDA ANTHEM SPORTS LLC	MYRTLE BEACH	6/2/22	Issued	41 4	4 LISD
367646 367647		P18490 P18306	1	5511 132		ANTHEM SPORTS LLC ATLANTIC MAINTENANCE INC	PAWCATUCK SURFSIDE BEACH	6/2/22	Issued	3,812.4	2 USD
367648		P18307	1	133		ATLANTIC MAINTENANCE INC	MYRTLE BEACH	6/2/22 6/2/22	Issued Issued	12,372.84 2,662.4	4 USD 5 USD
367649 367650		P18308	ī	146		ATLANTIC PLUMBING CO INC AWESOME INFLATABLE RIDES	MYRTLE BEACH MYRTLE BEACH	6/2/22	Issued	620.00	0 USD 9 USD
367650		P18309	1	157		BAKER & TAYLOR	ATLANTA	6/2/22	Issued	901.2	9 USD
367651 367652		P18313 P18310	1	243 175		BROADWAY AT THE BEACH	MYRTLE BEACH MYRTLE BEACH BLYTHEWOOD	6/2/22 6/2/22	Issued Issued	5,131.6 967.8	5 USD 6 USD
367652 367653		P18455	i	3475		BENNETT, HAILEY	BLYTHEWOOD	6/2/22	Issued	60.00	6 USD 0 USD
367654		P18438	1	2502		BROADWAY AT THE BEACH BATTERIES PLUS BULBS #123 BENNETT, HAILEY BLACK OPTIX TINT OF MYRTLE BEA BLANTON, CHANDLER CHASE BLISS PRODUCTS & SERVICE BOUND TREE MEDICAL LLC BUDDEN, HOLLY BYNUM, BRITTANY CADENCE PETROLEUM GROUP CANTOR PEGGY	MYRTLE BEACH	6/2/22	Issued	240.00	O USD
367655 367656 367657		P18467 P18311	1	5488 217		BLANTON, CHANDLER CHASE	WEST COLUMBIA	6/2/22 6/2/22	Issued Issued	10.00 7,289.7	0 USD
367657		P18312	1	231		BOUND TREE MEDICAL LLC	CHICAGO	6/2/22	Issued	7,269.7. 469.3	3 USD
367658 367659 367660		P18471	1	5492		BUDDEN, HOLLY	MYRTLE BEACH	6/2/22	Issued	205.50	3 USD 6 USD 0 USD
367659		P18469 P18460	1	5490 4459		BYNUM, BRITTANY	MARION	6/2/22 6/2/22	Issued	255.00	0 USD
367661		P18436	1	2277		CANTOR PEGGY	MYRTLE BEACH	6/2/22	Issued Issued	2,246.23 37.89	2 USD 9 USD
367661 367662 367663		P18314	ī	274		CANTOR, PEGGY CAPITAL ELECTRIC	ATLANTA	6/2/22 6/2/22	Issued	2,335.50	0 USD
367663		P18315	1	278		CAREHERE LLC	ATLANTA	6/2/22	Issued	3,920.0	0 USD
367664 367665 367666		P18473 P18316	1	5494 319		CARROCA, FATIMA CENGAGE LEARNING INC	MYRTLE BEACH ATLANTA	6/2/22 6/2/22	Issued Issued	61.2 110.3	1 USD
367666		P18317	i	341		CINTAS	CINCINNATI	6/2/22 6/2/22	Issued	87 5	2 USD
367667 367668 367669		P18440	1	2960		CITY OF MYRTLE BEACH-HRA	MYRTLE BEACH	6/2/22	Issued	15,120.0 10,795.4 281.2	0 USD
367660		P18318 P18319	1	352 356		CITY OF MYRTLE BEACH INSURANCE CIVIL & ENVIRONMENTAL CONSULTA	E MYRILE BEACH	6/2/22 6/2/22	lssued Issued	10,795.40	6 USD
367670		P18320	i	362		CLEAN STREAK	MILLS RIVER	6/2/22	Issued	2.418.50	6 USD
367671 367672		P18474	1	5495		CLIA LABORATORY PROGRAM	PORTI AND	6/2/22 6/2/22	Issued	180.00	0 USD
367672 367673		P18321 P18322	1	378 394		COASTAL ENGRAVERS INC COLONIAL LIFE	NORTH MYRTLE BEACH COLUMBIA	6/2/22 6/2/22	Issued	196.20 6,065.30	0 USD
367674		P18322 P18323	1	394 414		CONSOLIDATED PIPE & SUPPLY CON	M BIRMINGHAM	6/2/22	Issued Issued	5,580.80	0 USD
367674 367675		P18324	ī	442		CREGGER CO INC	IRMO	6/2/22	Issued	573.79	9 USD
367676		P18325	1	451		CUES INC	CINCINNATI	6/2/22	Issued	2,150.00	0 USD

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/27/22 Date 6/3/22 Time 1:56 PM EDT

thru 6/3/22

All Report Account Currency

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

Payment Code CHK		AC	counts rayal	ole Disbuiselli	ent (Sweep)	currency 03D				
Payment Number	Identifier	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
367677	P18326		457		CUSTOM PRODUCTS CORP	JACKSON	6/2/22 6/2/22	Issued		2 USD
367678	P18327	1	458		CVS PHARMACY	MYRTLE BEACH	6/2/22	Issued	49.2	9 USD
367679	P18444	1	3076		CW WILLIAMS & CO LLC	ROCKY MOUNT	6/2/22	Issued	2,763.8	8 USD
367680	P18453	1	3413		CW WILLIAMS & CO LLC DADOSKY, STEPHEN J	ROCKY MOUNT PAWLEYS ISLAND	6/2/22	Issued	80.0	0 USD
367681	P18433	1	2163		DAVID CLARK CO INC DEARYBURY OIL AND GAS DEPT OF JUVENILE JUSTICE	WORCESTER SPARTANBURG	6/2/22	Issued	2,763.8 2,763.8 80.0 153.2 38,462.7 1,925.0	5 USD
367682	P18328	1	476		DEARYBURY OIL AND GAS	SPARTANBURG	6/2/22	Issued	38,462.7	'3 USD
367683	P18329	1	484		DEPT OF JUVENILE JUSTICE	COLUMBIA	6/2/22	Issued	1,925.0	0 USD
367684	P18330	1	514		DOMINION ENERGY	COLUMBIA	6/2/22	Issued	1.307.0	เซเบรเม
367685	P18468	1	5489		DOMINION ENERGY ELDRIDGE, YVETTE ELM USA INC ELVIS SERVICE COMPANY INC ENVISIONWARE INC EXHIBITOR MAGAZINE FEDERAL EXPRESS CORP FEDERAL EXPRESS CORP FERGUSON WATERWORKS #950 FIRE & LIFE SAFETY AMERICA INC FITNESS FORUM FORESTRY SUPPLIERS INC FORTILINE INC FOUR OF A KIND SERVICES LLC	CHANTILLY	6/2/22	Issued	255.0	0 USD 9 USD 1 USD
367686	P18331	1	548		ELM USA INC	BUFFALO GROVE MYRTLE BEACH	6/2/22	Issued	109.4	9 USD
367687	P18332	1	550		ELVIS SERVICE COMPANY INC	MYRTLE BEACH	6/2/22	Issued	829.2	1 USD
367688	P18333	1	562		ENVISIONWARE INC	DULUTH	6/2/22	Issued	2.964.4	-8 USD
367689	P18459	1	4432		EXHIBITOR MAGAZINE	ROCHESTER	6/2/22	Issued	855.0	0 USD 9 USD
367690	P18334	1	587		FEDERAL EXPRESS CORP	PITTSBURG	6/2/22	Issued	19.4	9 USD
367691	P18335	1	587		FEDERAL EXPRESS CORP	PITTSBURĞ	6/2/22	Issued	829.6 1,337.9	1 USD
367692	P18336	1	592		FERGUSON WATERWORKS #950	ATLANTA	6/2/22	Issued	1,337.9	7 USD
367693	P18337	1	594		FIRE & LIFE SAFETY AMERICA INC	GREENSBURG	6/2/22	Issued	939.7 13,300.0	7 USD
367694	P18338	1	604		FITNESS FORUM	FLORENCE	6/2/22	Issued	13,300.0	0 USD
367695	P18339	1	613		FORESTRY SUPPLIERS INC	JACKSON	6/2/22	Issued	739.6 8,322.1	4 USD
367696	P18340	1	616		FORTILINE INC	ATLANTA MYRTLE BEACH NORTH MYRTLE BEACH	6/2/22	Issued	8,322.1	.5 USD
367697	P18341	1	618		FOUR OF A KIND SERVICES LLC	MYRTLE BEACH	6/2/22	Issued	11,881.8	2 USD
367698	P18342	1	625		FOUR OF A KIND SERVICES LLC FRIENDLY'S RESTAURANT	NORTH MYRTLE BEACH	6/2/22 6/2/22	Issued	11,881.8 1,428.0	0 USD
367699	P18343	1	637		GALLS LLC GARDNER, SCOTT	CHICAGO	6/2/22	Issued	1.353.3	O USD
367700	P18446	1	3196		GARDNER, SCOTT	COLUMBIA	6/2/22	Issued	60.0	0 USD
367701	P18344	1	648		GENCO CHEMICALS INC	MYRTLE BEACH	6/2/22	Issued	1,988.9 1,260.4	7 USD
367702	P18461	1	4478		GEORGIA STONE PRODUCTS	ATLANTA	6/2/22	Issued	1,260.4	0 USD
367703	P18346	1	673		GEORGIA STONE PRODUCTS GLOBAL TECHNOLOGY SYSTEMS GLOBAL INVESTIGATIVE SERVICES	BOSTON	6/2/22 6/2/22	Issued	137.2	8 USD 0 USD
367704	P18345	1	670		GLOBAL INVESTIGATIVE SERVICES	MYRTLE BEACH MYRTLE BEACH	6/2/22	Issued	384.0	0 USD
367705	P18347	1	691		GRAHAM GOLF CARS INC	MYRTLE BEACH	6/2/22	Issued	432.0 1,932.3	0 USD
367706	P18348	1	692		GRAINGER	ΡΔΙ ΔΤΙΝΕ	6/2/22	Issued	1,932.3	8 USD
367707	P18349 P18429	1	706		GRAND STRAND SANDWICH COMPA	ANYONGS	6/2/22	Issued	667.0	8 USD 5 USD
367708	P18429	1	2046		GRAND STRAND POWER EQUIPMEN	T MYRTLE BEACH	6/2/22	Issued	58.7	'5 USD
367709	P18470	1	5491		GRAND STRAND SANDWICH COMPA GRAND STRAND POWER EQUIPMEN GRAVES, BRITTANY LACHELLE	MYRTLE BEACH	6/2/22	Issued	9.6	2 USD
367710	P18447	1	3200		CDAYCHIEL LLC	AILANIA	6/2/22	Issued	1,993.1	.5 USD
367711	P18350	1	717		GREGORY POOLE COMPANY HAWKINS, WADE HEATH, RUSTY HENRY SCHEIN INC	CHARLOTTE	6/2/22	Issued	9,6 1,993.1 5,792.3 60.0	8 USD
367712	P18448	1	3257		HAWKINS, WADE	BLYTHEWOOD	6/2/22	Issued	60.0	0 USD
367713	P18464	1	5168		HEATH, RUSTY	MYRTLE BEACH	6/2/22	Issued	140.0	10 USD
367714	P18351	1	767		HENRY SCHEIN INC	PITTSBURGH	6/2/22	Issued	82.8	4 USD
367715	P18352	1	767		HENRY SCHEIN INC HERALD OFFICE SUPPLY OF	PITTSBURGH	6/2/22	Issued	1,700.4 2,964.9	0 USD
367716	P18353	1	769		HERALD OFFICE SUPPLY OF	DILLON	6/2/22	Issued	2,964.9	6 USD
367717	P18354	1	770		HERITAGE HAULING INC	CONWAY	6/2/22	Issued	2.153.5	9 USD
367718	P18489	1	5510		HICKERNELL LYNN	SPARTANSBURG	6/2/22	Issued	350.0	0 USD
367719	P18472	$\bar{1}$	5493		HIEN, NGUYEN HORRY GEORGETOWN TECHNICAL	MYRTLE BEACH	6/2/22	Issued	61.3	9 USD 0 USD
367720	P18355	$\bar{1}$	827		HORRY GEORGETOWN TECHNICAL	COMYRTLE BEACH	6/2/22	Issued	900.0	0 USD
367721	P18356	$\bar{1}$	830		HORRY TELEPHONE COOPERATI	CONWAY	6/2/22	Issued	120.8	1 USD
367722	P18357	ī	830		HORRY TELEPHONE COOPERATI HORRY TELEPHONE COOPERATI	CONWAY	6/2/22	Issued	120.8 1,170.8	5 USD
367723	P18358	ī	830		HORRY TELEPHONE COOPERATI	CONWAY	6/2/22	Issued	26,454.4	5 USD
367724	P18359	$\bar{1}$	830		HORRY TELEPHONE COOPERATI	CONWAY	6/2/22	Issued		1 USD
- -	. = 2000	_	220				J, _,		113.3	

USD USD

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thru 6/3/22

All Report

Account Currency

1 2068

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

Payment	Cash Code Payment Code	2068 CHK	Ac	counts Payal	ble Disburseme	ent (Sweep)	Currency USD				
167776 P18468 1 5509		Identifier	- Co	Vendor Number	Remit To	Name	City		Status		Curr
187776 P1848	367725	P18360		830		HORRY TELEPHONE COOPERATI	CONWAY	6/2/22	Issued	2,539.95	USD
367777	367726	P18488	1	5509		HUNTON JR, RICHARD	COLUMBIA	6/2/22	Issued	60.00	USD
187729	367727	P18361	1	859		IHT	MYRTLE BEACH	6/2/22	Issued	4.567.62	USD
19770		P18362	1	865		IMAGINATION ATHLETICS	MYRTLE BEACH	6/2/22	Issued	2,224.97	USD
19770	367729	P18363	1	876		INDUSTRIAL SOLUTIONS & SUPPLY	MARION	6/2/22	Issued	1,807.55	USD
187733 P.18454 1 3434 MREC CONSTRUCTION LLC GEORGETOWN 672/22 Issued 21,000.00 USD	367730	P18449	1	3285		J J KELLER	CAROL STREAM	6/2/22		1,979.00	USD
187733 P.18454 1 3434 MREC CONSTRUCTION LLC GEORGETOWN 672/22 Issued 21,000.00 USD	367731	P18452	1	3410		JAKELL, RICHARD P	CONWAY	6/2/22	Issued	80.00	USD
187735	367732	P18364	1			JANI-KING OF MYRTLE BEACH	RALEIGH	6/2/22	Issued	3.610.00	USD
187735	367733	P18454	1	3434		JMEC CONSTRUCTION LLC	GEORGETOWN	6/2/22	Issued	21,000.00	USD
187735	367734	P18428	1	2020		JOHNSON, APRIL	MYRTLE BEACH	6/2/22	Issued	109.74	USD
1887 1 5508 KIREY, WAYNE COLUMBIA 6/2/22 Issued 60.00 USD	367735	P18445	1	3142		KENNEDY, DAVID	BLYTHEWOOD	6/2/22	Issued	60.00	USD
100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	367736	P18487	1	5508		KIRBY, WAYNE		6/2/22	Issued	60.00	USD
1047 1047 1047 1047 1047 1047 1047 1047 1048 1047 1048 1047 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048	367737	P18432	1	2155		LEGAL SHIELD	ADA	6/2/22	Issued	1,706.56	USD
1047 1047 1047 1047 1047 1047 1047 1047 1048 1047 1048 1047 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048 1048	367738	P18430	1	2050		LINDSTROM, CHRISTOPHER	MYRTLE BEACH	6/2/22	Issued	32.70	USD
367742 PIB476 1 5497 MARTIN, DARREN B (CAL) 367743 PIB374 1 1137 MYRTLE BEACH AUTOGTRUCK PARTS MYRTLE BEACH (CAL) 367744 PIB367 1 1064 MB SHOWCASE LLC 367745 PIB368 1 1065 THE JOHN TH	367739	P18365	1			LONGLEY SUPPLY	WILMINGTON	6/2/22	Issued	124.36	USD
367742 PIB476 1 5497 MARTIN, DARREN B (CAL) 367743 PIB374 1 1137 MYRTLE BEACH AUTOGTRUCK PARTS MYRTLE BEACH (CAL) 367744 PIB367 1 1064 MB SHOWCASE LLC 367745 PIB368 1 1065 THE JOHN TH	367740	P18366	1	1047		MANSFIELD OIL COMPANY	DALLAS	6/2/22	Issued	78,982.20	USD
367743 P18374 1 1137 MYRTLE BEACH AUTOGTRUCK PARTS MYRTLE BEACH 67,272 Issued 291,76 USD 367745 P18368 1 1065 THE JOHN T. RHODES MYRTLE BEACH 67,272 ISSUED 1,219.99 USD 367746 P18368 1 1065 THE JOHN T. RHODES MYRTLE BEACH 67,272 ISSUED 1,287.50 USD 367747 P18369 1 1082 MELTON ELECTRIC CO MYRTLE BEACH 67,272 ISSUED 1,294.20 USD 367747 P18369 1 1082 MELTON ELECTRIC CO MYRTLE BEACH 67,272 ISSUED 1,268.37 USD 367749 P18477 1 5498 MICROSOFT STORE REDMOND 67,272 ISSUED 1,568.37 USD 367750 P18479 1 5500 MOROVITZ, SILVANA MYRTLE BEACH 67,272 ISSUED 2,714.06 USD 367751 P18371 1 1116 MOTOROLA SOLUTIONS INC CHICAGO 67,272 ISSUED 42,863.05 USD 367753 P18373 1 1132 MUNICAP INC VIDENTIAL MOREOUS SUBJECTIVE OF MOROVITZ, SILVANA MYRTLE BEACH 67,272 ISSUED 42,863.05 USD 367755 P18375 1 1175 MATIONS INC CHICAGO 67,272 ISSUED 42,863.05 USD 367755 P18375 1 1175 MARTINE SEACH COLUMBIA 67,272 ISSUED 42,863.05 USD 367755 P18375 1 1175 MARTINE SEACH COLUMBIA 67,272 ISSUED 42,863.05 USD 367755 P18375 1 1176 MATIVE SONS MIRKELLS INLET 67,272 ISSUED 193.55 USD 367756 P18376 1 1176 MATIVE SONS MYRTLE BEACH 67,272 ISSUED 193.55 USD 367758 P18378 1 1128 MORRHALS AFTEY CO INC UTICA 67,272 ISSUED 7,100.00 USD 367756 P18378 1 11215 NORTHER SAFETY CO INC UTICA 67,272 ISSUED 7,100.00 USD 367750 P18378 1 11215 NORTHER SAFETY CO INC UTICA 67,272 ISSUED 7,100.00 USD 367756 P18378 1 11216 NORTHER SAFETY CO INC UTICA 67,272 ISSUED 7,100.00 USD 367756 P18381 1 1245 NORTHER SAFETY CO INC UTICA 67,272 ISSUED 7,100.00 USD 367756 P18381 1 1346 P1848 INC UTICA CHARLOTTE 67,272 ISSUED 7,100.00 USD 367756 P18384 1 1342 P1848 INC UTICA CHARLOTTE 67,272 ISSUED 7,100.00 USD 367756 P18386 1 1390 QIALITY FITNESS EQUIP SALESVOC MURRELLS INLET 67,272 ISSUED 9,270 USD 367756 P18386 1 1396 RAP PISSUED ROPERTIES LC CHARLOTTE 67,272 ISSUED 9,270 USD 367756 P18386 1 1396 RAP PISSUED ROPERTIES LC CHARLOTTE 67,272 ISSUED 9,270 USD 367756 P18386 1 1398 RAP PISSUED ROPERTIES LC CHARLOTTE 67,272 ISSUED 9,272 ISSUED 9,272 ISSUED 9,270 USD 367756 P18387 1 1344 RIP AFRODUCTS CH	367741	P18435	1			MARRON, TROY	MYRTLE BEACH	6/2/22	Issued	52.32	USD
1064 MB SHOWCASE LIC MYRTLE BEACH 6/2/22 Issued 1,219.99 USD 1,279.60 1,279.99 USD 1,279.60 1,279.99 USD 1,279.60 1,279.20 USD 1,279.40 1,294.20 USD 1,279.40 USD 1,279.40 USD 1,294.20 USD 1,294.2	367742	P18476	1	5497		MARTIN, DARREN B	LEXINGTON	6/2/22	Issued	60.04	USD
1702 MCCLATCHY COMPANY LLC LIVONIA 6/2/22 Issued 1,294.20 USD	367743	P18374	1			MYRTLE BEACH AUTO&TRUCK PARTS	S MYRTLE BEACH	6/2/22	Issued	291.76	USD
1702 MCCLATCHY COMPANY LLC LIVONIA 6/2/22 Issued 1,294.20 USD	367744	P18367	1	1064		MB SHOWCASE LLC	MYRTLE BEACH	6/2/22	Issued	1,219.99	USD
367746	367745	P18368	1	1065		THE JOHN T RHODES MYRTLE BEAC	CHMYRTLE BEACH	6/2/22	Issued	12,897.50	USD
367748	367746	P18409	1	1702		MCCLATCHY COMPANY IIC	LIVONIA	6/2/22	Issued	1,294.20	USD
367/50 P18371 1 1116 MOTOROLA SOLUTIONS INC CHICAGO 6/2/22 Issued 42,863.05 USD 367752 P18372 1 1123 MUNICAP INC COLUMBIA 6/2/22 Issued 42,863.05 USD 367753 P18373 1 1132 MURRELLS INLET VETERINARY HOSP MURRELLS INLET 6/2/22 Issued 412.50 USD 367754 P18375 1 1175 MATIONS HOMES II LLC MYRTLE BEACH 6/2/22 Issued 60.00 USD 367755 P18376 1 1176 MATIVE SONS MYRTLE BEACH 6/2/22 Issued 60.00 USD 367756 P18377 1 1217 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367757 P18378 1 1218 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 7.100.00 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 7.100.00 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367764 P18383 1 1326 PLAN BENFEIT SERVICES/THE HILB MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367765 P18462 1 4550 PLAN BENFEIT SERVICES/THE HILB MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367765 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367766 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LUC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367766 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367761 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367761 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 ISSUED 1366.32 USD 367771 P	367747	P18369	1	1082		MELTON ELECTRIC CO	MYRTLE BEACH	6/2/22	Issued	12,698.37	USD
367/50 P18371 1 1116 MOTOROLA SOLUTIONS INC CHICAGO 6/2/22 Issued 42,863.05 USD 367752 P18372 1 1123 MUNICAP INC COLUMBIA 6/2/22 Issued 42,863.05 USD 367753 P18373 1 1132 MURRELLS INLET VETERINARY HOSP MURRELLS INLET 6/2/22 Issued 412.50 USD 367754 P18375 1 1175 MATIONS HOMES II LLC MYRTLE BEACH 6/2/22 Issued 60.00 USD 367755 P18376 1 1176 MATIVE SONS MYRTLE BEACH 6/2/22 Issued 60.00 USD 367756 P18377 1 1217 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367757 P18378 1 1218 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 7.100.00 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 7.100.00 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367764 P18383 1 1326 PLAN BENFEIT SERVICES/THE HILB MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367765 P18462 1 4550 PLAN BENFEIT SERVICES/THE HILB MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367765 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367766 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LUC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367766 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367761 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367761 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 ISSUED 1366.32 USD 367771 P	367748	P18370	1	1082		MELTON ELECTRIC CO	MYRTLE BEACH	6/2/22	Issued	150.00	USD
367/50 P18371 1 1116 MOTOROLA SOLUTIONS INC CHICAGO 6/2/22 Issued 42,863.05 USD 367752 P18372 1 1123 MUNICAP INC COLUMBIA 6/2/22 Issued 42,863.05 USD 367753 P18373 1 1132 MURRELLS INLET VETERINARY HOSP MURRELLS INLET 6/2/22 Issued 412.50 USD 367754 P18375 1 1175 MATIONS HOMES II LLC MYRTLE BEACH 6/2/22 Issued 60.00 USD 367755 P18376 1 1176 MATIVE SONS MYRTLE BEACH 6/2/22 Issued 60.00 USD 367756 P18377 1 1217 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367757 P18378 1 1218 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 7.100.00 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 7.100.00 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367764 P18383 1 1326 PLAN BENFEIT SERVICES/THE HILB MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367765 P18462 1 4550 PLAN BENFEIT SERVICES/THE HILB MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367765 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367766 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LUC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367766 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 5,000.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367761 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367761 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 Issued 654.00 USD 367769 P18481 1 1544 RID MARGENT HILB BEACH 6/2/22 ISSUED 1366.32 USD 367771 P	367749	P18477	1	5498		MICROSOFT STORE	REDMOND	6/2/22	Issued	2,714.06	USD
367752 P18372 1 1123 MUNICAP INC COLUMBIA 6/2/22 Issued 193.55 USD 367753 P18373 1 1132 MURRELLS INLET VETERINARY HOSP MURRELLS INLET F1874 F1875 1 1175 NATIONS HOMES II LLC MYRTLE BEACH 6/2/22 Issued 60.00 USD 367755 P18376 1 1176 NATIVE SONS MYRTLE BEACH 6/2/22 Issued 474.26 USD 367756 P18377 1 1217 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367757 P18378 1 1218 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 7.100.00 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 7.100.00 USD 367759 P18380 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 329.37 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 329.37 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 1,983.81 USD 367764 P18383 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 2,00.10 USD 367764 P18384 1 1342 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 2,00.10 USD 367766 P18385 1 1390 OUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 60.00 USD 367766 P18385 1 1390 OUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 60.00 USD 367766 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.06 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 95.36 USD 367770 P18487 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 12167 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 370.80 USD 367771 P18484 1 12167 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 370.80 USD 367771 P18484 1 12167 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 1.663.22 USD	367750	P18479	1	5500		MOROVITZ, SILVANA	MYRTLE BEACH	6/2/22		60.15	USD
367753 P18373 1 1132 MURRELLS INLET VETERINARY HOSP MURRELLS INLET 6/2/22 Issued 193.55 USD 367754 P18375 1 1175 NATIONS HOMES II LLC MYRTLE BEACH 6/2/22 Issued 60.00 USD 367755 P18376 1 1176 NATIONS HOMES II LLC MYRTLE BEACH 6/2/22 Issued 474.26 USD 367756 P18377 1 1217 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367757 P18378 1 1218 NORTHSTAR TRAVEL MEDIA HARTFORD 6/2/22 Issued 7,100.00 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 329.37 USD 367759 P18380 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 329.37 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 1,983.91 USD 367764 P18383 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367765 P18462 1 4550 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 20,000 USD 367766 P18385 1 1390 OVALTY FITNESS EQUIP SALE/SVC MYRTLE BEACH 6/2/22 Issued 20,000 USD 367766 P18385 1 1390 OVALTY FITNESS EQUIP SALE/SVC MYRTLE BEACH 6/2/22 Issued 20,000 USD 367766 P18385 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 60.07 USD 367769 P18481 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.07 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CHARLOTTE 6/2/22 Issued 60.07 USD 367760 P18387 1 1434 RIDA ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 Issued 370.80 USD 370.771 P18434 1 12167 RUS WIN MYRTLE BEACH 6/2/22 ISSUED 370.80 USD 370.	367751	P18371	1	1116		MOTOROLA SOLUTIONS INC	CHICAGO	6/2/22		42,863.05	USD
367754 P18375 1 1175 NATIONS HOMES II LLC MYRTLE BEACH 6/2/22 Issued 60.00 USD 367755 P18376 1 1176 NATIVE SONS MYRTLE BEACH 6/2/22 Issued 474.26 USD 367756 P18377 1 1217 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 7,100.00 USD 367757 P18378 1 1218 NORTHSTAR TRAVEL MEDIA HARTFORD 6/2/22 Issued 7,100.00 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 329.37 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 50.40 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 1,983.81 USD 367764 P18384 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 6/2/22 Issued 5,000.00 USD 367766 P18384 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 6/2/22 Issued 2,021.06 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 60.07 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.07 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 60.07 USD 367768 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 60.06 USD 367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367770 P18434 1 2167 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 370.80 USD 367770 MYRTLE BEACH 6/2/22 Issued 370.80 USD 370.80 USD 367770 MYRTLE BEACH 6/2/22 Issued 370.80 USD 370.80 USD 367770 MYRTLE BEACH 6/2/22 Issued 370.80 USD 370.80 US	367752	P18372	1	1123		MUNICAP INC	COLUMBIA	6/2/22		412.50	USD
367755 P18376 1 1176 NATIVE SONS MYRTLE BEACH 6/2/22 Issued 474.26 USD 367756 P18377 1 1217 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367757 P18378 1 1218 NORTHSTAR TRAVEL MEDIA HARTFORD 6/2/22 Issued 7,100.0 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 329.37 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 329.37 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE WYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 20,1 USD 367763 P18383 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 1,983.81 USD 367764 P18384 1 1342 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 2,021.06 USD 367765 P18462 1 4550 PRICE, MICHAEL CALABASH 6/2/22 Issued 2,021.06 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC ALABASH 6/2/22 Issued 654.00 USD 367768 P18386 1 1398 RAI PRODUCTS CHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 95.36 USD 367771 P18484 1 1434 RIDA ROACH MYRTLE BEACH 6/2/22 Issued 3767.32 USD 367771 P18484 1 1444 RIDA ROACH MYRTLE BEACH 6/2/22 Issued 3767.32 USD 367771 P18484 1 14167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 3767.32 USD 367771 P18484 1 14167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 3767.32 USD 367771 P18484 1 14167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 3767.32 USD 367771 P18484 1 14167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 3767.32 USD 367771 P18484 1 14167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 3767.32 USD 367771	367753	P18373	1	1132		MURRELLS INLET VETERINARY HOSP	MURRELLS INLET	6/2/22	Issued	193.55	USD
367756 P18377 1 1217 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 488.15 USD 367757 P18378 1 1218 NORTHERN SAFETY CO INC UTICA 6/2/22 Issued 7,100.00 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 329.37 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 50.40 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 20,101 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 1,983.81 USD 367763 P18383 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367764 P18384 1 1342 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367765 P18462 1 4550 PRICE, MICHAEL CALABASH HOWARD CITY 6/2/22 Issued 2,021.06 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367770 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC	367754	P18375	1	1175		NATIONS HOMES II LLC	MYRTLE BEACH	6/2/22	Issued	60.00	USD
367757 P18378 1 1218 NORTHSTAR TRAVEL MEDIA HARTFORD 6/2/22 Issued 7,100.00 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 329.37 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 50.40 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 2,800.00 USD 367763 P18383 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367764 P18384 1 1342 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367765 P18462 1 4550 PRICE, MICHAEL HOWARD CITY 6/2/22 Issued 2,021.06 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 95.36 USD 367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC	367755	P18376	1			NATIVE SONS	MYRTLE BEACH	6/2/22	Issued	474.26	USD
367757 P18378 1 1218 NORTHSTAR TRAVEL MEDIA HARTFORD 6/2/22 Issued 7,100.00 USD 367758 P18379 1 1235 OFFICE DEPOT CHARLOTTE 6/2/22 Issued 329.37 USD 367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 50.40 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 21,860.83 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 2,800.00 USD 367763 P18383 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367764 P18384 1 1342 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367765 P18462 1 4550 PRICE, MICHAEL HOWARD CITY 6/2/22 Issued 2,021.06 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 95.36 USD 367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18484 1 2167 RIM EVS INC	367756	P18377	1	1217		NORTHERN SAFETY CO INC	UTICA	6/2/22	Issued	488.15	USD
367759 P18380 1 1245 OLSTEN PITTSBURGH 6/2/22 Issued 50.40 USD 367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 20.01 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 1,983.81 USD 367763 P18383 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367764 P18384 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 6/2/22 Issued 2,021.06 USD 367765 P18462 1 4550 PRICE, MICHAEL CALABASH 6/2/22 Issued 2,021.06 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367770 P18487 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 60.06 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 370.00 USD 370.00 U	367757	P18378	1	1218		NORTHSTAR TRAVEL MEDIA	HARTFORD	6/2/22	Issued	7,100.00	USD
367760 P18381 1 1251 ONEAMERICA CHICAGO 6/2/22 Issued 21,860.83 USD 367761 P18463 1 4780 PARASILITI, DANIELLE MYRTLE BEACH 6/2/22 Issued 20.01 USD 367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 5,000.00 USD 367763 P18383 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367764 P18384 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 6/2/22 Issued 2,021.06 USD 367765 P18462 1 4550 PRICE, MICHAEL CALABASH 6/2/22 Issued 209.00 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 654.00 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367770 P18487 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 60.06 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD	367758	P18379	1	1235		OFFICE DEPOT	CHARLOTTE	6/2/22		329.37	USD
367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 1,983.81 USD 367763 P183883 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367764 P18384 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 6/2/22 Issued 2,021.06 USD 367765 P18462 1 4550 PRICE, MICHAEL CALABASH 6/2/22 Issued 209.00 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.07 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367770 P18387 1 1434 RICHARDSON CUSTOM BUILDERS	367759	P18380	1			OLSTEN	PITTSBURGH	6/2/22		50.40	USD
367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 1,983.81 USD 367763 P183883 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367764 P18384 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 6/2/22 Issued 2,021.06 USD 367765 P18462 1 4550 PRICE, MICHAEL CALABASH 6/2/22 Issued 209.00 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.07 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367770 P18387 1 1434 RICHARDSON CUSTOM BUILDERS		P18381	_			ONEAMERICA	CHICAGO	6/2/22		21,860.83	USD
367762 P18382 1 1317 PEPSI BOTTLING VENTURES LLC CHARLOTTE 6/2/22 Issued 1,983.81 USD 367763 P183883 1 1336 PLAN BENEFIT SERVICES/THE HILB IRMO 6/2/22 Issued 5,000.00 USD 367764 P18384 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 6/2/22 Issued 2,021.06 USD 367765 P18462 1 4550 PRICE, MICHAEL CALABASH 6/2/22 Issued 209.00 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.07 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367770 P18387 1 1434 RICHARDSON CUSTOM BUILDERS		P18463	1			PARASILITI, DANIELLE	MYRTLE BEACH	6/2/22	Issued	20.01	USD
367764 P18384 1 1342 PLM LAKE & LAND MANAGEMENT AGAIN	367762	P18382	1	1317		PEPSI BOTTLING VENTURES LLC	CHARLOTTE	6/2/22		1,983.81	USD
367765 P18462 1 4550 PRICE, MICHAEL CALABASH 6/2/22 Issued 209.00 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.07 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD	367763	P18383	1	1336		PLAN BENEFIT SERVICES/THE HILB		6/2/22		5,000.00	USD
367765 P18462 1 4550 PRICE, MICHAEL CALABASH 6/2/22 Issued 209.00 USD 367766 P18385 1 1390 QUALITY FITNESS EQUIP SALE/SVC MURRELLS INLET 6/2/22 Issued 654.00 USD 367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.07 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD	367764	P18384	1	1342		PLM LAKE & LAND MANAGEMENT	HOWARD CITY	6/2/22		2,021.06	USD
367767 P18480 1 5501 R REYNOLDS PROPERTIES LLC MYRTLE BEACH 6/2/22 Issued 60.07 USD 367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD	367765	P18462	1	4550		PRICE, MICHAEL	CALABASH	6/2/22		209.00	USD
367768 P18386 1 1398 RAI PRODUCTS CHARLOTTE 6/2/22 Issued 95.36 USD 367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD	367766	P18385	1			QUALITY FITNESS EQUIP SALE/SVC	MURRELLS INLET	6/2/22		654.00	USD
367769 P18481 1 5502 RICHARDSON CUSTOM BUILDERS CONWAY 6/2/22 Issued 60.06 USD 367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD	367767	P18480	1			R REYNOLDS PROPERTIES LLC	MYRTLE BEACH	6/2/22		60.07	USD
367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD	367768	P18386	1	1398		RAI PRODUCTS	CHARLOTTE	6/2/22		95.36	USD
367770 P18387 1 1434 RID A ROACH MYRTLE BEACH 6/2/22 Issued 370.80 USD 367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD	367769	P18481	1	5502		RICHARDSON CUSTOM BUILDERS	CONWAY	6/2/22		60.06	USD
367771 P18434 1 2167 RIM EVS INC MYRTLE BEACH 6/2/22 Issued 1.663.22 USD		P18387	1	1434		RID A ROACH	MYRTLE BEACH	6/2/22		370.80	USD
367772 P18482 1 5503 RIORDAN, MICHAEL C MYRTLE BEACH 6/2/22 Issued 80.00 USD	367771	P18434	1	2167		RIM EVS INC	MYRTLE BEACH	6/2/22		1,663.22	USD
	367772	P18482	1	5503		RIORDAN, MICHAEL C	MYRTLE BEACH	6/2/22	Issued	80.00	USD

USD USD

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Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/27/22 Date 6/3/22 Time 1:56 PM EDT

thru 6/3/22

All Report

Account Currency

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

Payment Code	CHK	AC	counts Fayat	ne Disbuisemei	it (Sweep)	Currency 03D				
Payment Number	Identifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
367773	P18389		1467		SAFE INDUSTRIES	EASLEY	6/2/22 6/2/22	Issued	15,417.0	08 USD
367774	P18390	1	1474		SALTWATER CONSTRUCTION	NORTH MYRTLE BEACH	6/2/22	Issued	17,655.0	0 USD
367775	P18442	1	3040		SAMPSON, ANTHONY	COLUMBIA	6/2/22	Issued	60.0	0 USD
367776	P18391	1	1476		SAM'S CLUB DIRECT	ATLANTA	6/2/22	Issued	17,03.0 60.0 4,123.3 2,062.8 16,018.6 125.9	6 USD
367777	P18392	1	1476		SAM'S CLUB DIRECT	ATLANTA	6/2/22	Issued	2,062.8	6 USD
367778	P18393	1	1478		SANTEE COOPER SANTEE COOPER	MONCKS CORNER	6/2/22	Issued	16,018.6	18 USD
367779	P18394	Ţ	1478		SANTEE COOPER	MONCKS CORNER MONCKS CORNER MYRTLE BEACH MYRTLE BEACH	6/2/22	Issued	125.9	JO USD
367780	P18395	Ţ	1505		SC DEPT OF MOTOR VEHICLES	MYRILE BEACH	6/2/22	Issued	125.9 17.0 790.0 60.0 1,268.0 720.8 60.0 5,000.0	10 USD
367781	P18478	Ţ	5499		SHELLCOVE MOBILE HOME PARK	MYRILE BEACH	6/2/22	Issued	/90.0	10 USD
367782	P18450	Ţ	3317		SHELLCOVE MOBILE HOME PARK SIMMONS, MARC SIRCHIE FINGERPRINT LABORATORI SITEONE LANDSCAPE SUPPLY	COLUMBIA	6/2/22	Issued	60.U	10 USD
367783	P18396	Ţ	1591		SIRCHIE FINGERPRINT LABORATORI	YOUNGSVILLE	6/2/22	Issued	1,208.0	13 USD
367784	P18397	1	1592		SHEUNE LANDSCAPE SUPPLY	CHICAGO	6/2/22	Issued	/20.8	12 USD
367785	P18456 P18399	1	3690 1603		SMALL, KENNEIT	BLI I HEWOOD	6/2/22 6/2/22	Issued	50.U	10 02D
367786 367787	P18399 P18398	1	1599		SMITH TUDE C IDDICATION	BLYTHEWOOD SURFSIDE BEACH CHARLOTTE MYRTLE BEACH	6/2/22 6/2/22	Issued	5,000.U	10 USD
367788	P18396 P18400	1	1621		CONCLINE DENTING	MYDTIE DEACH	6/2/22	Issued	123.7	9 030
367789	P18401	1	1631		SMALL, KENNETH SMITH, MICHAEL T. SMITH TURF & IRRIGATION SONSHINE PRINTING SOUTHEASTERN CHAPTER NSC SOUTHERN ICE CREAM & GOURMET	IDMO	6/2/22	Issued Issued	123.7 942.8 65.0 190.4 1,213.6 5,113.2 437.4	10 HZD
367790	P18402	1	1638		SOUTHERN ICE CREAM & COURMET	CHARLOTTE	6/2/22	Issued	100 /	18 112D
367791	P18403	1	1644		SOUTHERN VAC	CHARLOTTE	6/2/22	Issued	1 212 6	1 USD
367792	P18404	1	1647		SOUTHERN VAC SPANN REPAIR SERVICES, LLC SPARTAN FIRE & EMERGENCY APP	CONWAY	6/2/22	Issued	1,213.0 5 113 2	75 USD
367793	P18405	1	1648		SDARTAN FIRE & EMERGENCY ADD	ROEBUCK	6/2/22	Issued	7,113.2 137 /	.0 03D
367794	P18406	i	1653		SPECTRIM PAINT	BICHMOND	6/2/22	Issued	437.4 670.3	₹6 IISD
367795	P18407	1	1676		STAPLES RUSINESS ADVANTAGE	ΔΤΙ ΔΝΤΔ	6/2/22	Issued	701.0	15 USD
367796	P18431	ī	2141		STATE INDUSTRIAL PRODUCTS	BOSTON	6/2/22	Issued	131 (36 USD 05 USD 00 USD
367797	P18408	ī	1697		STRYKER SALES COPORATION	CHICAGO	6/2/22	Issued	1 025 0	n nch
367798	P18410	ī	1705		SUNCO POOL AND SPAS	MYRTLE BEACH	6/2/22	Issued	456.9	i6 USD
367799	P18388	ī	1463		SPACTAIN FIRE & EMERGENCY APP SPECTRUM PAINT STAPLES BUSINESS ADVANTAGE STATE INDUSTRIAL PRODUCTS STRYKER SALES COPORATION SUNCO POOL AND SPAS S&W READY MIX CONCRETE CO LLO TALL ORDER WRAPS AND GRAPHICS	CATLANTA	6/2/22	Issued	1,93.6 456.9 964.6 1,007.5 737.3 849.1 2,989.0	5 USD
367800	P18466	ī	5484		TALL ORDER WRAPS AND GRAPHICS	MYRTLE BEACH	6/2/22	Issued	1.007.5	0 USD
367801	P18411	ī	1739		TENNANT COMPANY TERRY'S LASER CARE THE SECURITY STATION	CHICAGO	6/2/22	Issued	737.3	30 USD
367802	P18412	$\bar{1}$	1743		TERRY'S LASER CARE		6/2/22	Issued	849.1	0 USD
367803	P18483 P18484	1	5504		THE SECURITY STATION	SAN DIEGO	6/2/22	Issued	2.989.0	00 USD
367804	P18484	1	5505		THOMPSON, ALAN W	MYRTLE BEACH	6/2/22	Issued	60.0	06 USD
367805	P18413	1	1781		THOMSON REUTERS-WEST PAYMENT	CAROL STREAM	6/2/22	Issued		
367806	P18414	1	1781		THOMSON REUTERS-WEST PAYMENT	CAROL STREAM	6/2/22	Issued	78.5	1 USD
367807	P18415	1	1781		TERRY'S LASER CARE THE SECURITY STATION THOMPSON, ALAN W THOMSON REUTERS-WEST PAYMENT THOMSON REUTERS-WEST PAYMENT THOMSON REUTERS-WEST PAYMENT TIME WARNER CABLE TIME WARNER CABLE TIME WARNER CABLE TIME WARNER CABLE TYNER, KEVIN TYSON SIGN SYSTEMS INC UI INF	CAROL STREAM	6/2/22	Issued	125.0	51 USD 51 USD 66 USD 74 USD 17 USD 10 USD
367808	P18416	1	1786		TIME WARNER CABLE	CAROL STREAM	6/2/22	Issued	101.4	i2 USD
367809	P18417	1	1786		TIME WARNER CABLE	CAROL STREAM	6/2/22	Issued	214.7	4 USD
367810	P18418	1	1786		TIME WARNER CABLE	CAROL STREAM	6/2/22	Issued	154.1	.7 USD
367811	P18441	1	3010		TYNER, KEVIN	COLUMBIA	6/2/22	Issued	60.0	0 USD
367812	P18419	1	1824		TYSON SIGN SYSTEMS INC	MYRTLE BEACH	6/2/22	Issued	1,104.1	.3 USD
367813	P18420	1	1827				6/2/22	Issued	4,659.2	18 USD
367814	P18421	1	1837		UNITED RENTALS	ATLANTA	6/2/22	Issued	255.9	6 USD
367815	P18422	1	1847		US FOODS INC	CHARLOTTE	6/2/22	Issued	1,104.1 4,659.2 255.9 2,878.4 1,135.3 1,075.0	6 USD
367816	P18423 P18424	1	1847		US FOODS INC	CHARLOTTE	6/2/22	Issued	1,135.3	3 USD
367817	P18424	1	1869		VC3_INC	ATLANTA	6/2/22	Issued	1,075.0	JU USD
367818	P18425	1	1877		VEREENS	LONGS	6/2/22	Issued	19.8	IS USD
367819	P18426	1	1882		VERIZON WIRELESS	DALLAS	6/2/22	Issued	/0.2	24 USD
367820	P18486	1	5507		WARD, JAMES C	BLYTHEWOOD	6/2/22	Issued	60.0	00 USD

USD

USD USD

Page

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 5/27/22 USD USD Date 6/3/22 Time 1:56 PM EDT 5 Page thru 6/3/22

All Report

Account Currency

Company Cash Code Payment Co 2068

City of MB Payables Company Accounts Payable Disbursement (Sweep)

USD Currency

Payment Code CHK			,		, , ,	,					
Payment Number	Identifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status		Payment Amount	Curr
367821 367822 367823	P18485 P18457 P18427		5506 3693 1971		WATTS, LOIS F WILLIAMS-ELIAS PA, MARIA L XYLEM WATER SOLUTIONS	LONGS LORIS CHICAGO	6/2/22 6/2/22 6/2/22	Issued Issued Issued		4,050.0	93 USD 90 USD .7 USD
					***	Payment Code CH	K Totals Total Open Payme Total Reconciled Payme Total Void Payme Total Stale Dated Payme Total Escheated Payme	ents ents ents	195	713,243.7 0.0 0.0	00
					*** Cash Code	2068	Totals Total Open Payme Total Reconciled Payme Total Void Payme Total Stale Dated Payme Total Escheated Payme	ents ents ents	195	713,243.7 0.0 0.0	00
					*** F	Pay Group AP CHECK!	S USD Totals Total Open Payme Total Reconciled Payme Total Void Payme Total Stale Dated Payme Total Escheated Payme	ents ents ents	195	713,243.7 0.0 0.0	00