## **Cash Payment Register**

Job Submission Parameters

Date: 8/20/2021 Time: 12:08 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:** 08/16/2021 **To Payment Date:** 08/20/2021

Report Option: All Document Currency: Account Currency

Payment Code:

**Use Cash Requirements Sort Options:** No

**Report Distribution** 

**Cash Payment Register Report:** 

Report Export Type:

8/16/21 thru 8/20/21

All Report Account Currency

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

Currency USD USD USD

Payment			Vendor			Payment	_	Payment	
Number	Identifier	Co	Number Remit To	Name	City	Date	Status	Amount Cu	Curr
359629	P10165	1	3112	RABON, DAVID	BLYTHEWOOD	8/19/21	Issued	60.00	JSD
359630	P9989	1	. 7	A FATHER'S PLACE	CONWAY	8/19/21	Issued	10,000.00 Us	ISD
359631	P9998	1	135	A2D LANDSCAPING	CONWAY	8/19/21	Issued	1.500.00 Us	JSD
359632	P9990	1	. 17	ACTIVE GLASS & MIRROR	MYRTLE BEACH	8/19/21	Issued	162.69 U	JSD
359633	P9991	1	. 26	ADVANCE MARKING SYSTEMS	SEATTLE	8/19/21	Issued	17.59 US	JSD
359634	P9992	1	. 42	AIRGAS USA LLC	DALLAS	8/19/21	Issued	181.82 U	JSD
359635	P9993	1	. 65	ALSCO INC	KINSTON	8/19/21	Issued	948.08 U	JSD
359636	P10168	1	3175	AMAZON BUSINESS	SEATTLE	8/19/21 8/19/21	Issued	175.15 U	JSD
359637	P10169	1	3175	AMAZON BUSINESS	SEATTLE	8/19/21	Issued	517.96 US	JSD
359638	P10170	1	3175	AMAZON BUSINESS AMOS, MIRANDA	SEATTLE	8/19/21 8/19/21	Issued	2.522.59 U	JSD
359639	P10173	1	. 3346	AMOS, MIRANDA	MYRTLE BEACH	8/19/21	Issued	76.91 U	JSD
359640	P10188	1	3713	ANDERSON, GEOFFREY	MYRTLE BEACH MYRTLE BEACH	8/19/21	Issued	17.34 U	JSD
359641	P10193	1	3718	ANDREWS, TIFFANY	MYRTLE BEACH	8/19/21	Issued	170.80 U	JSD
359642	P9994	1	. 126	AT&T	CAROL STREAM	8/19/21	Issued	283.73 U	ISD
359643	P9995	1	. 128	ATCO INTERNATIONAL	MARIETTA	8/19/21	Issued	435.56 US	JSD
359644	P9996	1	. 131	ATLANTIC EMERGENCY SOLUTIONS	MANASSAS	8/19/21	Issued	6,326.36 Us	JSD
359645	P9997	1	. 133	ATLANTIC PLUMBING CO INC	MYRTLE BEACH	8/19/21	Issued	4.881.26 U	JSD
359646	P9999	1	. 157	BAKER & TAYLOR	ATLANTA	8/19/21	Issued	2.615.63 U	JSD
359647	P10000	1	. 177	BATTLE LAW FIRM LLC	CONWAY	8/19/21	Issued	16,413.68 US 460.98 US	/SD
359648	P10001	1	. 182	BEACH AUTOMOTIVE GROUP	MYRTLE BEACH	8/19/21	Issued	460.98 US	/SD
359649	P10003	1	. 228	BOLO PROMOS & APPAREL LLC	MYRTLE BEACH	8/19/21	Issued	300.45 US	JSD
359650	P10004	1	. 231	BOUND TREE MEDICAL LLC	CHICAGO	8/19/21	Issued	234.44 US	/SD
359651	P10177	1	3701	BRADI FY. HFI FN	MYRTLE BEACH	8/19/21 8/19/21	Issued	99.93 U	ISD
359652	P10005	1	. 239	BREWER HENDLEY OIL COMPANY	MARSHVILLE	8/19/21	Issued	932.11 U	/SD
359653	P10006	1	. 272	CANON SOLUTIONS AMERICA INC	CHICAGO	8/19/21	Issued	461.76 Us	/SD
359654	P10159	1	. 2277	CANTOR, PEGGY CAREHERE LLC	MYRTLE BEACH	8/19/21	Issued	9.20 US	/SD
359655	P10007	1	. 278	CAREHERE LLC	ATLANTA	8/19/21	Issued	54.119.16 US	JSD
359656	P10008	1	. 312	CAVENDISH SOUARE PUBLISHING	NEW YORK	8/19/21	Issued	195.54 US	/SD
359657	P10009	1	. 331	CHEMSEARCHFE	CHICAGO	8/19/21	Issued	1,265.92 U	/SD
359658	P10010	1	. 336	CHILDREN'S RECOVERY CENTER	MYRTLE BEACH	8/19/21	Issued	15,000.00 US	/SD
359659	P10011	1	. 341	CINTAS	CINCINNATI	8/19/21	Issued	107.20 US	JSD
359660	P10199	1	3724	CINTAS	CINCINNATI	8/19/21	Issued	549.36 US	SD
359661	P10162	1	. 2957	CITY OF MYRTLE BEACH CITY OF MYRTLE BEACH INSURANC	MYRTLE BEACH	8/19/21 8/19/21	Issued	1,069.25 US	/SD
359662	P10012	1	. 352	CITY OF MYRTLE BEACH INSURANC	CE MYRTLE BEACH	8/19/21	Issued	786,124.80 US	/SD
359663	P10160	1	. 2622	CLEMENT, JAMES COACH'S TEAM SPORTS	MYRTLE BEACH	8/19/21 8/19/21	Issued	175.00 US	/SD
359664	P10013	1	. 366	COACH'S TEAM SPORTS	LITTLE RIVER	8/19/21	Issued	427.68 US	/SD
359665	P10014	1	. 375	COASTAL CONTRACT HARDWARE	MYRTLE BEACH MYRTLE BEACH	8/19/21	Issued	121.12 US	/SD
359666	P10015	1	. 382	COASTAL SAMARITAN COUNSELING	MYRTLE BEACH	8/19/21	Issued	10,000.00 US	/SD
359667	P10179	1	3703	COLE, KAREN S	CONWAY	8/19/21	Issued	90.26 US	/SD
359668	P10016	1	394	COLONIAL LIFE	COLUMBIA	8/19/21	Issued	5,657.25 US	/SD
359669	P10017	1	. 399	COMMERCIAL DOOR INSTALLATION		8/19/21	Issued	747.50 US	/SD
359670	P10018	1	. 413	CONNOLLY, RICHARD	MYRTLE BEACH	8/19/21	Issued	45.00 US	/SD
359671	P10019	1	442	CREGGER CO INC	IRMO	8/19/21	Issued	90.31 U	SD
359672	P10178	1	3702	CUSACK, MONICA CVS PHARMACY	GEORGETOWN	8/19/21	Issued	172.60 US	SD
359673	P10020	1	458	CVS PHARMACY	MYRTLE BEACH	8/19/21	Issued	25.27 U	SD
359674	P10183	1	3708	D&L APPLIANCE PARTS CO INC	MYRTLE BEACH	8/19/21	Issued	100.33 U	SD
359675	P10186	1	3711	D'AMBROSIO, LOUIS	MYRTLE BEACH	8/19/21	Issued	29.25 US	SD

8/16/21 thru 8/20/21

All Report Account Currency

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

Currency USD USD USD

Payment Code CHK		ACC	counts Paya	bie Disbursem	ent (Sweep)	Cu	irrency USD				
Payment Number	Identifier	Со	Vendor Number	Remit To	Name	City		Payment Date	Status	Payment Amount	Curr
359676	P10021		473		DC CHILD SUPPORT	 CLEARINGHOUSEWASH	HINGTON	8/19/21	Issued	106.25	USD
359677	P10022	1	476		DEARYBURY OIL AND	GAS SPAR	RTANBURG	8/19/21	Issued	26.838.01	USD
359678	P10023	1	484		DEPT OF JUVENILE JUDERRICK LAW FIRM	JSTICE COLU	JMBIA WAY	8/19/21	Issued	4,125.00	USD
359679	P10182	1	3707		DERRICK LAW FIRM	CONV	WAY	8/19/21	Issued	4,125.00 4,355.80	USD
359680	P10024	1	498		DILMAR OIL COMPAN	Y INC FLOR	RENCE	8/19/21	Issued	2 337 40	LISD
359681	P10025	1	514		DOMINION ENERGY	COLU	JMBIA FLE BEACH	8/19/21	Issued	175.62 107.99	USD
359682	P10207	1	3732		DORIO, VINCENT DUKE'S ROOT CONTR ELITE LIGHTING COM	MYRI	ILE BEACH	8/19/21	Issued	107.99	USD
359683	P10026	Ţ	522		DUKE'S ROOT CONTE	OL INC SYRA	CUSE	8/19/21	Issued	29,041.30 568.38	USD
359684	P10027 P10028	1	544		ELITE LIGHTING COM	PANY MULL	LINS	8/19/21	Issued	568.38	USD
359685 359686	P10028 P10029	1	550 551		ELVIS SERVICE COMP ELVIS STORAGE CON	ANT INC MIRI	TLE BEACH TLE BEACH	8/19/21 8/19/21	Issued	300.00 162.75 172,557.90	חכם ו
359687	P10029 P10161	1	2855		ET ACQUISITION COR	D CINC	INNATI	8/19/21	Issued	102./3 172.557.00	חכם י
359688	P10101 P10030	1	2033 577		EXXONMOBIL	PHOE	ININATI	8/19/21	Issued Issued	172,337.90	עצט י
359689	P10181	1	3705		FAMILY OUTREACH O	E HORRY COUNTON	-1N1Λ ΜΔΥ	8/19/21	Issued	99.62 5,000.00	IISD
359690	P10031	1	582		FASTENAL COMPANY	WINC	ΝΔ	8/19/21	Issued	426.15	IISD
359691	P10032	i	592		FASTENAL COMPANY FERGUSON WATERWO	ORKS #950 ATLA	NΤΔ	8/19/21	Issued	426.15 1,456.89	USD
359692	P10033	ī	594		FIRE & LIFE SAFFTY	AMERICA INC. GREE	NSBURG	8/19/21	Issued	170.00	USD
359693	P10034	ī	611		FIRE & LIFE SAFETY FLORIDA STATE DISB	URSEMENT UNI TALL	AHASSEE	8/19/21	Issued	508 79	USD
359694	P10035	Ī	614		FORMS & SUPPLY IN	C CHAR	RLOTTE	8/19/21	Issued	3,060.03 3,793.20 3,571.25	ÜSD
359695	P10036	$\bar{1}$	616		FORTILINE INC	ATLA	NTA	8/19/21	Issued	3,793.20	USD
359696	P10037	1	663		GIGNILLIAT.SAVITZ &I	BETTIS COLU	NTA JMBIA	8/19/21	Issued	3,571.25	USD
359697	P10038	1	682		GOLD MEDAL	CINC	INNATI	8/19/21	Issued	296.14	· USD
359698	P10039	1	692		GRAINGER	PALA	TINE	8/19/21	Issued	244.06	USD
359699	P10040	1	702		GRAND STRAND MIRA GRAND STRAND POW	ACLE LEAGUE MYRT	ΓLE BEACH	8/19/21	Issued	20,000.00 1,218.27	USD
359700	P10154	1	2046		GRAND STRAND POW	/ER EQUIPMENT MYRT	ΓLE BEACH	8/19/21	Issued	1,218.27	USD
359701	P10041	1	710		GRANDE DUNES MAS	TER ASSOCIATIOMYRT	ΓLE BEACH	8/19/21	Issued	8,764.43 453.63	USD
359702	P10042	1	717		GREGORY POOLE CO HAITHCOCK, MAGGIE	MPANY CHAP	RLOTTE	8/19/21	Issued	453.63	USD
359703	P10185	1	3710		HAITHCOCK, MAGGIE	MYRT	TLE BEACH	8/19/21	Issued	118.75	USD
359704	P10043	1	738		HAMPTON INN-BROAD	DWAY MYRI	TLE BEACH	8/19/21	Issued	4,666.64	USD
359705	P10187	Ţ	3712		HATHAWAY, STACY HAWKINS, WADE HELPING HAND OF N	POWI	ELL	8/19/21	Issued	352.96	USD
359706	P10172	Ţ	3257		HAWKINS, WADE	BLY II	HEWOOD	8/19/21	Issued	15 000 00	USD
359707	P10044 P10045	1	764 767		HENRY SCHEIN INC	TIRILE BEACH MIRI	TLE BEACH SBURGH	8/19/21 8/19/21	Issued	4,666.64 352.96 60.00 15,000.00 464.02 1,366.05	050
359708 359709	P10045 P10046	1	767 769		HERALD OFFICE SUPI	PLY OF DILLO	SBUKGH	8/19/21 8/19/21	Issued Issued	404.UZ 1 366.0E	USD
359710	P10040 P10047	1	812		HORRY COUNTY FINA	NCE OFFICE CONV	JN M∧∨	8/19/21	Issued	1,300.03	חסט
359711	P10047 P10171	1	3213		HORRY GEORGETOWN	N TECHNICAL COMYRT	NAT FLE BEACH	8/19/21	Issued	10,570.00 1,100.00	חאון ו
359712	P10049	1	830		HORRY GEORGETOWI HORRY TELEPHONE O HORRY GEORGETOWI	COPERATI CONV	MAY	8/19/21	Issued	2 221 30	IISD
359713	P10048	1	829		HORRY GEORGETOW	N TECHNICAL COTON	ΝΔΥ	8/19/21	Issued	2,221.39 5,000.00	IISD
359714	P10184	i	3709		HOUCK CONTRACTING	G LLC HICK	ORY	8/19/21	Issued	4,430.00	USD
359715	P10158	ī	2147		HUBER, TIM	MYRT	TIE BEACH	8/19/21	Issued	297 61	USD
359716	P10050	ī	859		IHT	MYRT	TLE BEACH TLE BEACH	8/19/21	Issued	, 297.61 2,078.94	USD
359717	P10051	Ī	865		IMAGINATION ATHLET	ICS MYRT	TLE BEACH	8/19/21	Issued	1.012.45	USD
359718	P10052	$\bar{1}$	876		IMAGINATION ATHLET INDUSTRIAL SOLUTIO	NS & SUPPLY MARI	ON	8/19/21	Issued	1,012.45 634.38	ÚŠĎ
359719	P10206	$\bar{1}$	3731		INT'L ASSOCIATION C	OF ARSON INV BOW	IE	8/19/21	Issued	125.00	USD
359720	P10054	$\bar{1}$	910		JAMES M WYMAN CH	AP 13 TRUSTEE MEMI	PHIS	8/19/21	Issued	571.25	USD
359721	P10180	1	3704		JOHNSTON, AMANDA	MYRT	ΓLE BEACH	8/19/21	Issued	210.00	USD
359722	P10055	1	938		JUDY JR, JÖHN F	MYRT	ΓLE BEACH	8/19/21	Issued	90.00	USD
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8/16/21 thru 8/20/21

All Report Account Currency

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

Currency USD USD USD

3

Payment Number   Nu	Payment Code CHK									
STATE   P.   1	Payment Number	Identifier	Со		Name	City		Status		urr
STATE   P.   1	359723	P10056		955	KFI PRO	MYRTLE BEACH	8/19/21	Issued	8.489.48 US	SD.
1.599766   P10205   1 3730	359724	P10167	ī	3142	KENNEDY, DAVID	BLYTHEWOOD	8/19/21		60.00 US	ŚĎ
1.599766   P10205   1 3730	359725	P10057	ī	971	KUSSMAUL FLECTRONICS LLC	DALLAS	8/19/21		490.55 US	ŚĎ
1997/77   P10058   1 1004	359726	P10205	ī	3730	LENOIR-RHYNE UNIVERSITY (LRU)	COLUMBIA	8/19/21		1 500 00 US	ŚĎ
1997/28   P10059   1 1025	359727	P10058	ī			NFW YORK	8/19/21		1.509.81 US	ŚĎ
1008   1008	359728	P10059	ī		LOWES HOME CENTERS INC	ΔΤΙ ΔΝΤΔ	8/19/21		12 059 25 119	ŚĎ
159730   P10203   1 3728   MACPHERSON, TODD   MYRTLE BEACH   8/19/21   Issued   24,498,75   USD   159731   P10155   1 2063   MASHBURY CONSTRUCTION CONTROL   159732   P10166   1 1137   MYRTLE BEACH   8/19/21   Issued   24,498,75   USD   159732   P10166   1 1137   MYRTLE BEACH   8/19/21   Issued   24,698,75   USD   159735   P10166   1 3114   MCWHORTER, JOHN   N CHARLESTON   8/19/21   Issued   26,67   USD   159735   P10166   1 3114   MCWHORTER, JOHN   N CHARLESTON   8/19/21   Issued   60.00 USD   159737   P1066   1 1076   MECHANICAL SYSTEMS TECHNOLOGY NORTH MYRTLE BEACH   8/19/21   Issued   60.00 USD   159737   P1066   1 1076   MECHANICAL SYSTEMS TECHNOLOGY NORTH MYRTLE BEACH   8/19/21   Issued   13,680.00 USD   159737   P1066   1 1078   MEDILIV   MEDILIV   MCWHORTER, JOHN   MCHARLESTON   M	359729	P10060	ī	1023	I S3P	ΔΤΙ ΔΝΤΔ	8/19/21		11 480 00 119	ŚĎ
159731	359730	P10203	ī	3728	MACPHERSON TODD	MYRTLE REACH	8/19/21		140.00 05	SD
1137   MYRTLE BEACH AUTOSTRUCK PARTS MYRTLE BEACH   8/19/21   Ssued   115.77 USD	359730 359731	P10155	ī		MASHRURN CONSTRUCTION CO	COLLIMBIA	8/19/21	Issued	24 498 75 119	SD
359733 P10069 1 1151 MYRTLE BEACH HOUSING AUTHORITYMYRTLE BEACH 8(19)21 Issued 8,675.00 USD 359736 P10166 1 3114 MCWHORTER, JOHN BLITHEWOOD 8(19)21 Issued 500.00 USD 359736 P1066 1 3104 MCWHORTER, JOHN BLITHEWOOD 8(19)21 Issued 500.00 USD 359736 P1066 1 3174 MCWHORTER, JOHN BLITHEWOOD 8(19)21 Issued 500.00 USD 359736 P1069 1 3714 MECHANICAL SYSTEMS TECHNOLOGY MORTH MYRTLE BEACH 8(19)21 Issued 180.00 USD 359738 P10189 1 3714 MESCHAMI AND SHEME LLC WRITLE FEACH 8(19)21 Issued 19,00 USD 359739 P1063 1 1093 MIDWEST TAPE HOLLAND 8(19)21 Issued 22,77 USD 359740 P1064 1 1116 MOTOROLA SOLUTIONS INC CHICAGO 8(19)21 Issued 132,18 USD 359747 P1065 1 1133 MUSC CHICAGO 8(19)21 Issued 132,18 USD 359742 P10068 1 1147 MYRTLE BEACH HARLEY-DAVIDSON MYRTLE BEACH 8(19)21 Issued 132,18 USD 359743 P10066 1 1136 MYRTLE BEACH HARLEY-DAVIDSON MYRTLE BEACH 8(19)21 Issued 514.76 USD 359744 P10066 1 1136 MYRTLE BEACH HARLEY-DAVIDSON MYRTLE BEACH 8(19)21 Issued 514.76 USD 359744 P10066 1 1136 MYRTLE BEACH AREA CHAMBER OF 6WRITLE BEACH 8(19)21 Issued 514.76 USD 359744 P10070 1 1166 MYRTLE BEACH AREA CHAMBER OF 6WRITLE BEACH 8(19)21 Issued 6.5112 USD 359745 P10077 1 1166 MYRTLE BEACH MYRTLE BEACH 8(19)21 Issued 6.512 USD 359746 P10077 1 1166 MYRTLE BEACH MYRTLE BEACH 8(19)21 Issued 6.512 USD 359746 P10077 1 1166 MYRTLE BEACH MYRTLE BEACH 8(19)21 Issued 7.920.00 USD 359749 P10074 1 1166 MYRTLE BEACH MYRTLE BEACH 8(19)21 Issued 7.920.00 USD 359749 P10074 1 1216 MYRTLE BEACH MYRTLE BEACH 8(19)21 Issued 7.920.00 USD 359749 P10074 1 1216 MYRTLE BEACH MYRTLE BEACH 8(19)21 Issued 7.923.59 USD 359749 P10074 1 1216 MYRTLE BEACH MYRTLE BEACH 8(19)21 Issued 7.923.59 USD 359749 P10075 1 1217 MYRTLE BEACH MYRTLE BEACH 8(19)21 Issued 7.923.59 USD 359755 P10078 1 1227 MYRTLE BEACH 8(19)21 Issued 7.923.59 USD 359756 P10078 1 1223 OFFICE DEPOT OF INC UTICA 8(19)21 Issued 7.923.59 USD 359756 P10078 1 1244 ONLY MYRTLE BEACH 8(19)21 Issued 4.928.62 USD 359756 P10084 1 1240 ONLY MYRTLE BEACH 8(19)21 Issued 350.00 USD 359756 P10086 1 1302 PAYMENTUS GROUP INC CHAR	350732	P10067	i	1137	MYRTLE REACH AUTOSTRUCK PAR	TS MYRTLE REACH	8/19/21		115 77 119	SD
359734	350732	P10067	1	1151	MYRTLE BEACH HOUSING AUTHOR	ITYMYRTI E REACH	8/10/21		8 675 00 119	SD DD
359735   P10166   1   3114   MCWHORTER, JOHN   BLYTHEWOOD   8/19/21   ISSUED   60.00 USD   359736   P10062   1   1076   MECHANICAL SYSTEMS TECHNOLOSY NORTH MYRTLE BEACH   8/19/21   ISSUED   13,680.00 USD   359738   P10189   1   3714   MESCHANI AND SHREM LLC   MYRTLE BEACH   8/19/21   ISSUED   14,70 USD   359740   P10064   1   1034   MISCHANI AND SHREM LLC   MYRTLE BEACH   8/19/21   ISSUED   40,70 USD   359740   P10064   1   1034   MISCHANI AND SHREM LLC   MYRTLE BEACH   8/19/21   ISSUED   40,70 USD   359740   P10065   1   1133   MUST	350734	P1010 <i>3</i>	1	3710	MRM CORPORATION	N CHARLESTON	8/10/21		226 72 119	מכ
1997  10061   1   1076   MECHANICAL SYSTEMS TECHNOLOGY NORTH MYRTLE BEACH   8/19/21   Issued   13.680.00 USD	350735	P10194	1	3/19	MCMHORTER IOHN	RI YTHEWOOD	8/10/21	lection	60.00 119	בענ סני
159737   P10062   1 1078   MEDGLUV   CORAL SPRINGS   8/19/21   Issued   13,680,00 USD   159738   P10189   1 3714   MESCHAAN AND SHREM LLC   MYRTLE BEACH   8/19/21   Issued   287.87 USD   159740   P10064   1 1116   MOTOROLA SOLUTIONS INC   CHICAGO   8/19/21   Issued   132.18 USD   1359741   P10065   1 1133   MUSC   CHARLESTON   8/19/21   Issued   132.18 USD   1359742   P10088   1 1147   MYRTLE BEACH HARLEY-DAVIDSON   MYRTLE BEACH   8/19/21   Issued   1.925.00 USD   159743   P10200   1 3725   MYRTLE BEACH DOWNTOWN ALLIANGERTE BEACH   8/19/21   Issued   296,403.75 USD   159744   P10066   1 11165   MYRTLE BEACH AREA CHAMBER OF 6YRTLE BEACH   8/19/21   Issued   296,403.75 USD   159744   P10070   1 1165   MYRTLE BEACH AREA CHAMBER OF 6YRTLE BEACH   8/19/21   Issued   63.12 USD   159745   P10071   1 1165   MYRTLE BEACH AREA CHAMBER OF 6YRTLE BEACH   8/19/21   Issued   63.12 USD   159745   P10071   1 1165   MYRTLE BEACH AREA CHAMBER OF 6YRTLE BEACH   8/19/21   Issued   296,403.75 USD   159745   P10072   1 1164   MYRTLE BEACH MEDICAL CHARLESTON   MYRTLE BEACH   8/19/21   Issued   296,403.75 USD   159745   P10073   1 1104   MYRTLE BEACH   8/19/21   Issued   296,403.75 USD   159748   P10073   1 1202   MYRTLE BEACH   MYRTLE BEACH   8/19/21   Issued   296,403.75 USD   159748   P10073   1 1202   MYRTLE BEACH   MYRTLE BEACH   8/19/21   Issued   27,743.00 USD   159750   P10075   1 1217   MORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   7,743.00 USD   159751   P10076   1 1238   OHIO CHILD SUPPORT PAYRENT   COLUMBUS   8/19/21   Issued   42,98.60 USD   159752   P10077   1 1238   OHIO CHILD SUPPORT PAYRENT   COLUMBUS   8/19/21   Issued   42,98.60 USD   159755   P10081   1 1245   OKAHOMA CENTRALIZED SUPPORT POKIAHOMA CITY   8/19/21   Issued   42,98.60 USD   159756   P10081   1 1260   OVERDRIVE INC   CHECKER   8/19/21   Issued   42,98.60 USD   159756   P10081   1 1245   OKAHOMA CENTRALIZED SUPPORT POKIAHOMA CITY   8/19/21   Issued   536,00 USD   159757   P10082   1 1248   OHIO CHILD SUPPORT PAYRENT   COLUMBUS   8/19/21   Issued	350736	P10061	1		MECHANICAL SYSTEMS TECHNOLOG	CY NODTH MYDTIE BEACH	9/10/21		190.00 03	בר חב
359738   P10189   1   3714   MESCHAN AND SHREM LLC   MYRTLE BEACH   8/19/21   Issued   247.07 USD   359740   P10064   1   1116   MOTOROLA SOLUTIONS INC   CHICAGO   8/19/21   Issued   132.18 USD   359741   P10065   1   1133   MUSC   CHARLESTON   8/19/21   Issued   132.18 USD   359742   P10068   1   1147   MYRTLE BEACH HARLEY-DAVIDSON   MYRTLE BEACH   8/19/21   Issued   514.76 USD   359744   P10066   1   136   MYRTLE BEACH DOWNTOWN ALLIANO®YRTLE BEACH   8/19/21   Issued   514.76 USD   359744   P10066   1   136   MYRTLE BEACH AREA CHAMBER OF ØYRTLE BEACH   8/19/21   Issued   63.12 USD   359744   P10066   1   1165   MYRTLE BEACH AREA CHAMBER OF ØYRTLE BEACH   8/19/21   Issued   63.12 USD   359746   P10070   1   1186   MYRTLE BEACH AREA CHAMBER OF ØYRTLE BEACH   8/19/21   Issued   63.12 USD   359746   P10071   1   1186   NCSI SPORT ENGINE INC   Chicago   8/19/21   Issued   420.00 USD   359748   P10073   1   1202   NEWSBANK INC   CHESTER   8/19/21   Issued   2,743.00 USD   359749   P10074   1   1216   NORTHER TRAND MECHANICAL   MYRTLE BEACH   8/19/21   Issued   2,743.00 USD   359750   P10075   1   1217   NORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   1,591.84 USD   359753   P10077   1   1238   OHIO CHILD SUPPORT PAYMENT COLUMBUS   8/19/21   Issued   4,288.62 USD   359753   P10077   1   1238   OHIO CHILD SUPPORT PAYMENT COLUMBUS   8/19/21   Issued   4,288.62 USD   359755   P10078   1   1241   OKLAHOMA CHYRELE ON ONE   MYRTLE BEACH   8/19/21   Issued   4,288.62 USD   359755   P10078   1   1245   OUSTEN   MYRTLE BEACH   8/19/21   Issued   4,288.62 USD   3597575   P10078   1   1245   OUSTEN   MYRTLE BEACH   8/19/21   Issued   617.16 USD   3597575   P10078   1   1245   OUSTEN   MYRTLE BEACH   8/19/21   Issued   4,288.62 USD   3597575   P10078   1   1245   OUSTEN   MYRTLE BEACH   8/19/21   ISSUED   4,288.62 USD   3597575   P10078   1   1245   OUSTEN   MYRTLE BEACH   8/19/21   ISSUED   4,288.62 USD   3597575   P10085   1   1241   OKLAHOMA CENTRALIZED SUPPORT FORWARD   MYRTLE BEACH   8/19/21   ISSUED   4,288.62 USD	359730 350737	P10001	1	1070	MEDGILIV	CODAL CODINGS	9/19/21		12 690 00 119	אר סנ
S59739   P10063   1 1093   MIDWEST APE   HOLLAND   8/19/21   Issued   132.18 USD   1359740   P10065   1 1133   MUSC   CHICAGO   8/19/21   Issued   132.18 USD   1359742   P10068   1 1147   MYRTLE BEACH HARLEY-DAVIDSON MYRTLE BEACH   8/19/21   Issued   1,925.00 USD   1,925.00	250720	D10100	†		MECCHAAN AND CHDEM IIC	MVDTIE DEACH	0/19/21		13,000.00 03	אר סכ
13218 USD   1359740   10664   1 1116   MOTOROLA SOLUTIONS INC   CHICAGO   8/19/21   Issued   1.925.00 USD   1597741   10665   1 1133   MUSC   MYRTLE BEACH HARLEY-DAVIDSON MYRTLE BEACH   8/19/21   Issued   1.925.00 USD   1.000	339730 350730	P10109	1		MIDWECT TARE		0/19/21			
1959741   191065   1   1133   MUSC   CHARLESTON   8/19/21   Issued   1,925.00   USD   159742   191068   1   1147   MYRTLE BEACH HARLEY-DAVIDSON MYRTLE BEACH   8/19/21   Issued   514.76   USD   159743   191020   1   3725   MYRTLE BEACH AREA (CHANBER) OF GYRTLE BEACH   8/19/21   Issued   296.403.75   USD   159745   11166   MYRTLE BEACH AREA (CHANBER) OF GYRTLE BEACH   8/19/21   Issued   63.12   USD   159746   110707   1   1166   NATHAN KIRK DESIGNS   MYRTLE BEACH   8/19/21   Issued   2,500.00   USD   159747   11194   NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH   8/19/21   Issued   2,500.00   USD   159747   11194   NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH   8/19/21   Issued   53,750.00   USD   159748   11072   1   1194   NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH   8/19/21   Issued   53,750.00   USD   159749   1   1216   NORTH STRAND MECHANICAL   MYRTLE BEACH   8/19/21   Issued   5,743.00   USD   159759   1   1217   NORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   7,92359   USD   159751   12107   NORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   7,92359   USD   159753   120076   1   1235   OFFICE DEPOT   CHARLOTTE   8/19/21   Issued   4,288.62   USD   159753   1244   OKLAHOMA CENTRALIZED SUPPORT FOKLAHOMA CITY   8/19/21   Issued   26.55   USD   159755   10080   1   1248   OMIN SITE   INDIANAPOLIS   8/19/21   Issued   2.450.00   USD   1597575   10080   1   1248   OMIN SITE   INDIANAPOLIS   8/19/21   Issued   2.450.00   USD   159759   10080   1   1248   OMIN SITE   INDIANAPOLIS   8/19/21   Issued   2.450.00   USD   159759   10080   1   1246   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   2.450.00   USD   159759   10080   1   1246   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   2.450.00   USD   159759   10080   1   1247   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   2.450.00   USD   159759   10080   1   1247   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   2.450.00   USD   159759   10080   1   1247   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   2.450.0	359739	P10003	1		MOTODOLA COLLITIONS INC	CHICACO	0/19/21		207.07 US	כם טט
359743   P10200   1 3725   MYRTLE BEACH DOWNTOWN ALLIANOGYRTLE BEACH   81/19/21   Issued   296,403.75   USD   359745   P10070   1 1165   MATTLA BEACH AREA CHAMBER OF GYRTLE BEACH   81/19/21   Issued   2,500.00   USD   359746   P10071   1 1186   NCSI SPORT ENGINE INC   Chicago   81/19/21   Issued   2,500.00   USD   359747   P10072   1 1194   NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH   81/19/21   Issued   53,750.00   USD   359748   P10073   1 1202   NEW SHANK INC   CHESTER   81/19/21   Issued   53,750.00   USD   359749   P10074   1 1216   NORTHEN SAFETY CO INC   UTICA   81/19/21   Issued   7,923.59   USD   359751   P10075   1 1217   NORTHENS AFETY CO INC   UTICA   81/19/21   Issued   7,923.59   USD   359751   P10076   1 1235   OFFICE DEPOT   CHARLOTTE   81/19/21   Issued   4,288.62   USD   359753   P10077   1 1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   81/19/21   Issued   4,288.62   USD   359755   P10080   1 1244   OKLAHOMA CENTRALIZED SUPPORT ROKLAHOMA CITY   81/19/21   Issued   206.55   USD   359755   P10080   1 1248   OMNI SITE   INDIANAPOLIS   81/19/21   Issued   2,450.00   USD   359757   P10082   1 1261   OVERNEAD DOOR COMPANY   MYRTLE BEACH   81/19/21   Issued   350.05   USD   359759   P10083   1 1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   81/19/21   Issued   589.00   USD   359759   P10083   1 1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   81/19/21   Issued   470.96   USD   359763   P10085   1 1291   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   470.96   USD   359763   P10085   1 1291   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   470.96   USD   359763   P10085   1 1291   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   470.96   USD   359765   P10086   1 1302   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   470.96   USD   359765   P10086   1 1302   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   42,450.00   USD   359765   P10086   1 1302   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   2,231.00   USD   359765   P10086   1 1304   PHM EACH AUTO PARTS   N CHARLESTO	339740 350741	P10064	1		MUICC	CHARLECTON	0/19/21	Issued	1 025 00 110	אט טכ
359743   P10200   1 3725   MYRTLE BEACH DOWNTOWN ALLIANOGYRTLE BEACH   81/19/21   Issued   296,403.75   USD   359745   P10070   1 1165   MATTLA BEACH AREA CHAMBER OF GYRTLE BEACH   81/19/21   Issued   2,500.00   USD   359746   P10071   1 1186   NCSI SPORT ENGINE INC   Chicago   81/19/21   Issued   2,500.00   USD   359747   P10072   1 1194   NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH   81/19/21   Issued   53,750.00   USD   359748   P10073   1 1202   NEW SHANK INC   CHESTER   81/19/21   Issued   53,750.00   USD   359749   P10074   1 1216   NORTHEN SAFETY CO INC   UTICA   81/19/21   Issued   7,923.59   USD   359751   P10075   1 1217   NORTHENS AFETY CO INC   UTICA   81/19/21   Issued   7,923.59   USD   359751   P10076   1 1235   OFFICE DEPOT   CHARLOTTE   81/19/21   Issued   4,288.62   USD   359753   P10077   1 1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   81/19/21   Issued   4,288.62   USD   359755   P10080   1 1244   OKLAHOMA CENTRALIZED SUPPORT ROKLAHOMA CITY   81/19/21   Issued   206.55   USD   359755   P10080   1 1248   OMNI SITE   INDIANAPOLIS   81/19/21   Issued   2,450.00   USD   359757   P10082   1 1261   OVERNEAD DOOR COMPANY   MYRTLE BEACH   81/19/21   Issued   350.05   USD   359759   P10083   1 1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   81/19/21   Issued   589.00   USD   359759   P10083   1 1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   81/19/21   Issued   470.96   USD   359763   P10085   1 1291   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   470.96   USD   359763   P10085   1 1291   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   470.96   USD   359763   P10085   1 1291   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   470.96   USD   359765   P10086   1 1302   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   470.96   USD   359765   P10086   1 1302   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   42,450.00   USD   359765   P10086   1 1302   PARK AUTO PARTS   N CHARLOTTE   81/19/21   Issued   2,231.00   USD   359765   P10086   1 1304   PHM EACH AUTO PARTS   N CHARLESTO	339741 350743	P10063			MYDTIC DEACH HADLEY DAVIDGON	CHARLESION	0/19/21		1,925.00 03	שט
359744 P10066 1 1136 MYRTLE BEACH AREA CHAMBER OF GYRTLE BEACH 8/19/21 Issued 2.500.00 USD 359745 P10070 1 1165 NATHAN KIRK DESIGNS MYRTLE BEACH 8/19/21 Issued 2.500.00 USD 359746 P10071 1 1186 NCSI SPORT ENGINE INC Chicago 8/19/21 Issued 420.00 USD 359747 P10072 1 1194 NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH 8/19/21 Issued 53,750.00 USD 359748 P10073 1 1200 NEWSBANK INC CHESTER 8/19/21 Issued 2.743.00 USD 359748 P10074 1 1216 NORTH STRAND MECHANICAL MYRTLE BEACH 8/19/21 Issued 7.293.59 USD 359750 P10075 1 1217 NORTHERN SAFETY CO INC UTICA 8/19/21 Issued 1.591.84 USD 359750 P10076 1 1235 OFICE DEPOT CHARLOTTE 8/19/21 Issued 1.591.84 USD 359752 P10077 1 1238 OFICE DEPOT CHARLOTTE 8/19/21 Issued 4.286.2 USD 359752 P10078 1 1241 OKIAMOMA CENTRALIZED SUPPORT PAYMENT COLUMBUS 8/19/21 Issued 439.65 USD 359754 P10078 1 1241 OKIAMOMA CENTRALIZED SUPPORT PAYMENT COLUMBUS 8/19/21 Issued 206.55 USD 359754 P10079 1 1248 ONLS ISSUED OKIAMOMA CENTRALIZED SUPPORT PAYMENT COLUMBUS 8/19/21 Issued 2.645.05 USD 359756 P10080 1 1248 ONLS ISSUED OKIAMOMA CENTRALIZED SUPPORT PAYMENT COLUMBUS 8/19/21 Issued 2.645.00 USD 359756 P10081 1 1260 OVERDRIVE INC CLEVELAND 8/19/21 Issued 536.6 USD 359758 P10082 1 1260 OVERDRIVE INC CLEVELAND 8/19/21 Issued 536.6 USD 359759 P10083 1 1260 OVERDRIVE INC CLEVELAND 8/19/21 Issued 536.6 USD 359759 P10083 1 1273 PALMETTO FIRE SERVICES LLC LITTLE RIVER 8/19/21 Issued 536.6 USD 359750 P10084 1 1282 PALMETTO FIRE SERVICES LLC LITTLE RIVER 8/19/21 Issued 603.21 USD 359760 P10084 1 1282 PALMETTO FIRE SERVICES LLC LITTLE RIVER 8/19/21 Issued 49.554 USD 359765 P10088 1 1302 PARKS AUTO PARTS N CHARLOTTE 8/19/21 Issued 2.238.00 USD 359765 P10089 1 13342 PLAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 2.238.00 USD 359766 P10099 1 13442 PLAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 2.238.00 USD 359767 P10091 1 1342 PLAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 2.238.00 USD 359767 P10091 1 1342 PLAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 72.288 USD 359768 P10092 1 13442 PLAKE & LAND MANAGE	339742 350743	P10068	1	1147	MYRTLE BEACH DOWNTOWN ALLA	MITRILE BEACH	8/19/21		314.70 US	אס
359745   P10070   1   1165   NATHAN KIRK DESIGNS   MYRTLE BEACH   8/19/21   Issued   42.00.00 USD   359746   P10071   1   1186   NCSI SPORT ENGINE INC   Chicago   8/19/21   Issued   420.00 USD   359747   P10072   1   1194   NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH   8/19/21   Issued   53.750.00 USD   359748   P10073   1   1202   NEW BARK INC   CHESTER   8/19/21   Issued   2.743.00 USD   359749   P10074   1   1216   NORTH STRAND MECHANICAL   MYRTLE BEACH   8/19/21   Issued   7.923.59 USD   359750   P10075   1   1217   NORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   1.591.84 USD   359751   P10076   1   1235   OFFICE DEPOT   CHARLOTTE   8/19/21   Issued   4.288.62 USD   359752   P10077   1   1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   8/19/21   Issued   439.36 USD   359754   P10078   1   1241   OKLAHOMA CENTRALIZED SUPPORT ROKLAHOMA CITY   8/19/21   Issued   20.555.05 USD   359754   P10079   1   1245   OLSTEN   OLSTEN   INDIANAPOLIS   8/19/21   Issued   2.450.00 USD   359756   P10081   1   1260   OVERDRIVE INC   CLEVELAND   8/19/21   Issued   536.65 USD   359758   P10082   1   1261   OVERDRIVE INC   CLEVELAND   8/19/21   Issued   536.65 USD   359759   P10082   1   1261   OVERDRIVE INC   CLEVELAND   8/19/21   Issued   536.65 USD   359750   P10084   1   1273   PALMETTO FIRE SERVICES ILC   LITTLE RIVER   8/19/21   Issued   435.00 USD   359750   P10084   1   1282   PALMETTO FIRE SERVICES ILC   LITTLE RIVER   8/19/21   Issued   403.21 USD   359763   P10086   1   1302   PARKS AUTO PARTS   N CHARLOTTE   8/19/21   Issued   403.21 USD   359763   P10086   1   1302   PARKS AUTO PARTS   N CHARLOTTE   8/19/21   Issued   403.21 USD   359766   P10089   1   1342   PARKS AUTO PARTS   N CHARLOTTE   8/19/21   Issued   2.230.06 USD   359766   P10089   1   1342   PARKS AUTO PARTS   N CHARLOTTE   8/19/21   Issued   2.230.06 USD   359766   P10090   1   1342   PARKS AUTO PARTS   NORTHER SERVICES ILC   CHARLOTTE   8/19/21   Issued   2.230.06 USD   359766   P10091   1   1342   PARKS AUTO PARTS   NORTHER SERVICES INC   CHARLOTTE	359743	P10200	1		MYRILE BEACH DOWNTOWN ALLIA	ANUMITRILE BEACH	8/19/21	Issued	290,403.75 03	2D
359746   P10071   1   1186   NCSI SPORT ENGINE INC   Chicago   8/19/21   Issued   420.00 USD   359747   P10072   1   1194   NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH   8/19/21   Issued   53,750.00 USD   359748   P10073   1   1202   NEWSBANK INC   CHESTER   8/19/21   Issued   2,743.00 USD   359749   P10074   1   1216   NORTH STRAND MECHANICAL   MYRTLE BEACH   8/19/21   Issued   7,923.59 USD   359750   P10075   1   1217   NORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   1,591.84 USD   359751   P10076   1   1235   OFFICE DEPOT   CHARLOTTE   8/19/21   Issued   4,288.62 USD   359752   P10077   1   1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   8/19/21   Issued   439.36 USD   359753   P10078   1   1241   OKLAHOMA CENTRALIZED SUPPORT ROKLAHOMA CITY   8/19/21   Issued   206.55 USD   359755   P10079   1   1245   OLSTEN   OLSTEN   INDIANAPOLIS   8/19/21   Issued   617.16 USD   359756   P10080   1   1248   OMMI SITE   INDIANAPOLIS   8/19/21   Issued   2,450.00 USD   359758   P10080   1   1260   OVERDRIVE INC   CLEVELAND   8/19/21   Issued   536.26 USD   359759   P10082   1   1261   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   536.00 USD   359759   P10083   1   1273   PAIMETTO FIRE SERVICES LLC   LITTLE RIVER   8/19/21   Issued   470.06 USD   359762   P10085   1   1291   PARKS AUTO PARTS   N CHARLOTTE   8/19/21   Issued   603.21 USD   359762   P10086   1   1302   PAMETTO UTILITY PROTECTION   CHARLOTTE   8/19/21   Issued   603.21 USD   359763   P10087   1   1317   PEPS BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,238.00 USD   359764   P10086   1   1332   PIKE MCFARLAND HALL ASSOCIATES   MYRTLE BEACH   8/19/21   Issued   2,238.00 USD   359766   P10089   1   13342   PIKE MCFARLAND HALL ASSOCIATES   MYRTLE BEACH   8/19/21   Issued   2,238.00 USD   359766   P10089   1   1342   PIKE MCFARLAND HALL ASSOCIATES   MYRTLE BEACH   8/19/21   Issued   2,238.00 USD   359768   P10090   1   1448   PIKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   2,238.00 USD   359768   P10092   1   1342   PIKE & LAND	359744	P10066	Ţ		MYRILE BEACH AREA CHAMBER O	F WITKILE BEACH	8/19/21		03.12 03	วบ
359747   P10072   1   1194   NEW DIRECTIONS OF HORRY COUNTMYRTLE BEACH   8/19/21   Issued   2,3750.00 USD   359748   P10073   1   1202   NEWSBANK INC   CHESTER   8/19/21   Issued   2,743.00 USD   359749   P10074   1   1216   NORTH STRAND MECHANICAL   MYRTLE BEACH   8/19/21   Issued   7,923.59 USD   359750   P10075   1   1217   NORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   1,591.84 USD   359751   P10076   1   1235   OFFICE DEPOT   CHARLOTTE   8/19/21   Issued   4,288.62 USD   359752   P10077   1   1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   8/19/21   Issued   439.36 USD   359753   P10078   1   1241   OKLAHOMA CENTRALIZED SUPPORT NCLAHOMA CITY   8/19/21   Issued   206.55 USD   359754   P10079   1   1245   OLSTEN   PITTSBURGH   8/19/21   Issued   2,450.00 USD   359756   P10080   1   1248   OMNI SITE   INDIANAPOLIS   8/19/21   Issued   2,450.00 USD   359758   P10081   1   1261   OVERNEIVE INC   CLEVELAND   8/19/21   Issued   536.26 USD   359758   P10082   1   1261   OVERNEIVE INC   CLEVELAND   8/19/21   Issued   589.00 USD   359759   P10083   1   1273   PALMETTO FIRE SERVICES LLC   UTITLE RIVER   8/19/21   Issued   470.96 USD   359760   P10084   1   1282   PALMETTO UTILITY PROTECTION   CHARLOTTE   8/19/21   Issued   603.21 USD   359761   P10085   1   1291   PARKS AUTO PARTS   CHARLOTTE   8/19/21   Issued   603.21 USD   359762   P10086   1   1302   PALMETTO UTILITY PROTECTION   CHARLOTTE   8/19/21   Issued   603.21 USD   359763   P10087   1   1317   PALMETTO FIRE SERVICES LLC   UTITLE RIVER   8/19/21   Issued   603.21 USD   359763   P10086   1   1317   PARKS AUTO PARTS   CHARLOTTE   8/19/21   Issued   603.21 USD   359763   P10086   1   1317   PARKS AUTO PARTS   CHARLOTTE   8/19/21   Issued   603.21 USD   359765   P10088   1   1335   PIES   PIES BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,230.06 USD   359765   P10089   1   1335   PIES BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,230.06 USD   359766   P10099   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued	359745	P10070	Ţ		NATHAN KIKK DESIGNS	MYRILE BEACH	8/19/21		2,500.00 05	2D
359748   P10073   1   1202   NEWSBANK INC   CHESTER   8/19/21   Issued   2,743.00 USD   359749   P10074   1   1216   NORTH STRAND MECHANICAL   MYRTLE BEACH   8/19/21   Issued   1,591.84 USD   359750   P10075   1   1217   NORTH STRAND MECHANICAL   MYRTLE BEACH   8/19/21   Issued   1,591.84 USD   359751   P10076   1   1235   OFFICE DEPOT   CHARLOTTE   8/19/21   Issued   4,288.62 USD   359752   P10077   1   1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   8/19/21   Issued   493.66 USD   359753   P10078   1   1241   OKLAHOMA CENTRALIZED SUPPORT POKLAHOMA CITY   8/19/21   Issued   206.55 USD   359754   P10079   1   1248   OKLAHOMA CENTRALIZED SUPPORT POKLAHOMA CITY   8/19/21   Issued   617.16 USD   359755   P10080   1   1248   OMNI SITE   INDIANAPOLIS   8/19/21   Issued   2,450.00 USD   359757   P10081   1   1260   OVERDRIVE INC   CLEVELAND   8/19/21   Issued   536.26 USD   359758   P10082   1   1261   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   536.26 USD   359758   P10083   1   1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   8/19/21   Issued   350.00 USD   359760   P10084   1   1282   PALMETTO UTILITY PROTECTION   CHARLOTTE   8/19/21   Issued   603.21 USD   359762   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   Issued   603.21 USD   359763   P10087   1   1317   PEPSI BOTTUING VENTURES LLC   CHARLOTTE   8/19/21   Issued   495.54 USD   359763   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   Issued   409.54 USD   359763   P10087   1   1317   PEPSI BOTTUING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,230.06 USD   359765   P10089   1   1335   PITWEY BOWES   PITTS BURGH   8/19/21   Issued   2,2378.70 USD   359766   P10090   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   2,230.60 USD   359768   P10091   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   2,230.06 USD   359768   P10092   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   2,230.06 USD   359768   P10092   1   1342   PLM LAKE & LAND MA	359746	P100/1	Ţ	1186	NCSI SPORT ENGINE INC	Cnicago	8/19/21		420.00 05	2D
359749   P10074   1   1216   NORTH STRAND MECHANICAL   MYRTLE BEACH   8/19/21   Issued   7,923.59 USD   359750   P10075   1   1217   NORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   1,591.84 USD   359751   P10076   1   1235   OFFICE DEPOT   CHARLOTTE   8/19/21   Issued   4,288.62 USD   359752   P10077   1   1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   8/19/21   Issued   439.36 USD   359753   P10078   1   1241   OKLAHOMA CENTRALIZED SUPPORT FOKLAHOMA CITY   8/19/21   Issued   206.55 USD   359754   P10079   1   1245   OLSTEN   PITTSBURGH   8/19/21   Issued   617.16 USD   359755   P10080   1   1248   OMNI SITE   INDIANAPOLIS   8/19/21   Issued   2,450.00 USD   359756   P10081   1   1260   OVERDRIVE INC   CLEVELAND   8/19/21   Issued   536.26 USD   359757   P10082   1   1261   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   589.00 USD   359758   P10195   1   3720   OWENS, AMANDA   SHALLOTTE   8/19/21   Issued   35.00 USD   359750   P10083   1   1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   8/19/21   Issued   470.96 USD   359760   P10084   1   1282   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   8/19/21   Issued   603.21 USD   359761   P10085   1   1291   PARKS AUTO PARTS   N CHARLOTTE   8/19/21   Issued   603.21 USD   359763   P10088   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   Issued   10,019.28 USD   359763   P10088   1   1332   PALMETTO SERVICES LLC   CHARLOTTE   8/19/21   Issued   2,230.06 USD   359765   P10088   1   1332   PIKE MCFARLAND HALL ASSOCIATES   MYRTLE BEACH   8/19/21   Issued   2,231.20 USD   359765   P10089   1   1335   PITEY BOWES   PITSURGH   8/19/21   Issued   2,231.21 USD   359766   P10090   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   202.88 USD   359768   P10091   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   72.83 USD		P10072	Ţ		NEW DIRECTIONS OF HORRY COU	NIMIKILE BEACH	8/19/21		53,750.00 05	2D
359750   P10075   1   1217   NORTHERN SAFETY CO INC   UTICA   8/19/21   Issued   1,591.84 USD   359751   P10076   1   1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   8/19/21   Issued   42,88.62 USD   359752   P10077   1   1238   OHIO CHILD SUPPORT PAYMENT   COLUMBUS   8/19/21   Issued   439,36 USD   359753   P10078   1   1241   OKLAHOMA CENTRALIZED SUPPORT ROKLAHOMA CITY   8/19/21   Issued   206.55 USD   359754   P10079   1   1245   OLSTEN   PITTSBURGH   8/19/21   Issued   2.450.00 USD   359756   P10080   1   1248   OMNI SITE   INDIANAPOLIS   8/19/21   Issued   2.450.00 USD   359756   P10081   1   1260   OVERDRIVE INC   CLEVELAND   8/19/21   Issued   536.266 USD   359757   P10082   1   1261   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   589.00 USD   359758   P10195   1   3720   OWENS, AMANDA   SHALLOTTE   8/19/21   Issued   35.00 USD   359759   P10083   1   1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   8/19/21   Issued   470.96 USD   359760   P10084   1   1282   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   8/19/21   Issued   603.21 USD   359761   P10085   1   1291   PARKS AUTO PARTS   N CHARLOTTE   8/19/21   Issued   603.21 USD   359762   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   Issued   10,019.28 USD   359763   P10087   1   1317   PEPSI BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,230.06 USD   359764   P10088   1   1332   PIKE MCFARLAND HALL ASSOCIATES   MYRTLE BEACH   8/19/21   Issued   2,230.06 USD   359766   P10090   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   2,238.06 USD   359767   P10091   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   202.88 USD   359768   P10092   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   202.88 USD   359768   P10092   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   202.88 USD   359768   P10092   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   202.88 USD   202.88 USD   202.88 USD   202.88 USD   202.8	359748	P100/3	Ţ		NEWSBANK INC	CHESTER	8/19/21		2,743.00 05	2D
359752   P10077   1   1238	359749	P10074	Ţ		NORTH STRAND MECHANICAL		8/19/21		7,923.59 05	2D
359752   P10077   1   1238	359750	P10075	Ţ		NORTHERN SAFETY CO INC	UTICA	8/19/21		1,591.84 05	2D
359753   P10078   1   1241	359751	P10076	1		OFFICE DEPOT	CHARLOTTE	8/19/21		4,288.62 US	2D
359754   P10079   1   1245   OLSTEN   PITTSBURGH   8/19/21   ISSUED   617.16   USD   359755   P10080   1   1248   OMNI SITE   INDIANAPOLIS   8/19/21   ISSUED   2,450.00   USD   359756   P10081   1   1260   OVERDRIVE INC   CLEVELAND   8/19/21   ISSUED   536.26   USD   359757   P10082   1   1261   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   ISSUED   S59.00   USD   359758   P10195   1   3720   OWENS, AMANDA   SHALLOTTE   8/19/21   ISSUED   359759   P10083   1   1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   8/19/21   ISSUED   470.96   USD   359760   P10084   1   1282   PALMETTO UTILITY PROTECTION   CHARLOTTE   8/19/21   ISSUED   470.96   USD   359761   P10085   1   1291   PARKS AUTO PARTS   N CHARLESTON   8/19/21   ISSUED   495.54   USD   359762   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   ISSUED   495.54   USD   359763   P10087   1   1317   PEPSI BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   ISSUED   2,230.06   USD   359764   P10088   1   1332   PIERS ROUP INC   CHARLOTTE   8/19/21   ISSUED   2,230.06   USD   359765   P10089   1   1335   PITNEY BOWES   PI	359752	P10077	1		OHIO CHILD SUPPORT PAYMENT	COLUMBUS	8/19/21		439.36 US	5D
359755   P10080   1   1248   OMNI SITE   INDIANAPOLIS   S/19/21   Issued   2,450.00 USD   359756   P10081   1   1260   OVERDIVE INC   CLEVELAND   S/19/21   Issued   536.26 USD   359757   P10082   1   1261   OVERHEAD DOOR COMPANY   MYRTLE BEACH   S/19/21   Issued   580.00 USD   359758   P10195   1   3720   OWENS, AMANDA   SHALLOTTE   S/19/21   Issued   35.00 USD   359759   P10083   1   1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   S/19/21   Issued   470.96 USD   359760   P10084   1   1282   PALMETTO UTILITY PROTECTION   CHARLOTTE   S/19/21   Issued   603.21 USD   359761   P10085   1   1291   PARKS AUTO PARTS   N CHARLESTON   S/19/21   Issued   495.54 USD   359762   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   S/19/21   Issued   10,019.28 USD   359763   P10087   1   1317   PEPSI BOTTLING VENTURES LLC   CHARLOTTE   S/19/21   Issued   10,019.28 USD   359764   P10088   1   1332   PIKE MCFARLAND HALL ASSOCIATES   MYRTLE BEACH   S/19/21   Issued   2,378.06 USD   359765   P10089   1   1335   PITNEY BOWES   PITTSBURGH   S/19/21   Issued   2,378.12 USD   359766   P10090   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   S/19/21   Issued   2,02.88 USD   359768   P10092   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   S/19/21   Issued   72.83 USD   72.83	359753	P10078	1		OKLAHOMA CENTRALIZED SUPPOR	T ROKLAHOMA CITY	8/19/21		206.55 US	5D
359756   P10081   1   1260   OVERDRIVE INC   CLEVELAND   8/19/21   Issued   536.26   USD	359754	P10079	1		OLSTEN	PITTSBURGH	8/19/21		617.16 US	5D
359757   P10082   1   1261   OVERHEAD DOOR COMPANY   MYRTLE BEACH   8/19/21   Issued   35.00 USD   359758   P10195   1   3720   OWENS, AMANDA   SHALLOTTE   8/19/21   Issued   35.00 USD   359759   P10083   1   1273   PALMETTO FIRE SERVICES LLC   LITTLE RIVER   8/19/21   Issued   470.96 USD   359760   P10084   1   1282   PALMETTO UTILITY PROTECTION   CHARLOTTE   8/19/21   Issued   603.21 USD   359761   P10085   1   1291   PARKS AUTO PARTS   N CHARLESTON   8/19/21   Issued   495.54 USD   359762   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   Issued   495.54 USD   359763   P10087   1   1317   PEPSI BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,230.06 USD   359764   P10088   1   1332   PIKE MCFARLAND HALL ASSOCIATES   MYRTLE BEACH   8/19/21   Issued   2,378.70 USD   359765   P10089   1   1335   PITNEY BOWES   PITTSBURGH   8/19/21   Issued   2,913.12 USD   359766   P10090   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   1,962.19 USD   359768   P10092   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   72.83 USD   359768   P10092   1   1342   PLM LAKE & LAND MANAGEMENT   HOWARD CITY   8/19/21   Issued   72.83 USD	359755	P10080	1	1248	OMNI_SITE	INDIANAPOLIS	8/19/21		2,450.00 US	5D
359758   P10195   1   3720   OWENS, AMANDA   SHALLOTTE   SHALLOT	359756	P10081	1		OVERDRIVE INC	CLEVELAND	8/19/21	Issued	536.26 US	3D
359759   P10083   1   1273	359757	P10082	1	1261	OVERHEAD DOOR COMPANY	MYRTLE BEACH	8/19/21		589.00 US	3D
359760         P10084         1         1282         PALMETTO UTILITY PROTECTION CHARLOTTE         CHARLOTTE         8/19/21 Issued         Issued         603.21 USD           359761         P10085         1         1291         PARKS AUTO PARTS         N CHARLESTON         8/19/21 Issued         495.54 USD           359762         P10086         1         1302         PAYMENTUS GROUP INC         CHARLOTTE         8/19/21 Issued         10,019.28 USD           359763         P10087         1         1317         PEPSI BOTTLING VENTURES LLC         CHARLOTTE         8/19/21 Issued         2,230.06 USD           359764         P10088         1         1332         PIKE MCFARLAND HALL ASSOCIATES MYRTLE BEACH         8/19/21 Issued         2,378.70 USD           359765         P10089         1         1335         PITNEY BOWES         PITTSBURGH         8/19/21 Issued         2,913.12 USD           359766         P10090         1         1342         PLM LAKE & LAND MANAGEMENT         HOWARD CITY         8/19/21 Issued         1,962.19 USD           359768         P10092         1         1342         PLM LAKE & LAND MANAGEMENT         HOWARD CITY         8/19/21 Issued         72.83 USD	359758	P10195	1		OWENS, AMANDA		8/19/21			
359761   P10085   1   1291   PARKS AUTO PARTS   N CHARLESTON   8/19/21   Issued   495.54   USD   359762   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   Issued   10,019.28   USD   359763   P10087   1   1317   PEPSI BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,230.06   USD   2,378.70   USD   2,378.	359759	P10083	1	1273	PALMETTO FIRE SERVICES LLC	LITTLE RIVER	8/19/21	Issued	470.96 US	SD
359761   P10085   1   1291   PARKS AUTO PARTS   N CHARLESTON   8/19/21   Issued   495.54 USD   359762   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   Issued   10,019.28 USD   359763   P10087   1   1317   PEPSI BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,230.06 USD   2,378.70 USD   2,378.	359760	P10084	1	1282	PALMETTO UTILITY PROTECTION	CHARLOTTE	8/19/21	Issued	603.21 US	SD
359762   P10086   1   1302   PAYMENTUS GROUP INC   CHARLOTTE   8/19/21   Issued   10,019.28 USD   359763   P10087   1   1317   PEPSI BOTTLING VENTURES LLC   CHARLOTTE   8/19/21   Issued   2,230.06 USD   2,300.06 USD   2,378.70 US	359761	P10085	1	1291	PARKS AUTO PARTS	N CHARLESTON	8/19/21	Issued	495.54 US	SD
359763       P10087       1       1317       PEPSI BOTTLING VENTURES LLC       CHARLOTTE       8/19/21       Issued       2,230.06       USD         359764       P10088       1       1332       PIKE MCFARLAND HALL ASSOCIATES MYRTLE BEACH       8/19/21       Issued       2,378.70       USD         359765       P10089       1       1335       PITNEY BOWES       PITTSBURGH       8/19/21       Issued       2,913.12       USD         359766       P10090       1       1342       PLM LAKE & LAND MANAGEMENT       HOWARD CITY       8/19/21       Issued       1,962.19       USD         359768       P10092       1       1342       PLM LAKE & LAND MANAGEMENT       HOWARD CITY       8/19/21       Issued       72.83       USD	359762	P10086	1	1302	PAYMENTUS GROUP INC	CHARLOTTE	8/19/21	Issued	10,019.28 US	SD
359764       P10088       1       1332       PIKE MCFARLAND HALL ASSOCIATES MYRTLE BEACH       8/19/21 Issued       2,378.70 USD         359765       P10089       1       1335       PITNEY BOWES       PITTSBURGH       8/19/21 Issued       2,913.12 USD         359766       P10090       1       1342       PLM LAKE & LAND MANAGEMENT       HOWARD CITY       8/19/21 Issued       1,962.19 USD         359767       P10091       1       1342       PLM LAKE & LAND MANAGEMENT       HOWARD CITY       8/19/21 Issued       202.88 USD         359768       P10092       1       1342       PLM LAKE & LAND MANAGEMENT       HOWARD CITY       8/19/21 Issued       72.83 USD	359763	P10087	1	1317	PEPSI BOTTLING VENTURES LLC	CHARLOTTE	8/19/21		2,230.06 US	SD .
359765       P10089       1       1335       PITNEY BOWES       PITTSBURGH       8/19/21 Issued       2,913.12 USD         359766       P10090       1       1342       PLM LAKE & LAND MANAGEMENT HOWARD CITY       8/19/21 Issued       1,962.19 USD         359767       P10091       1       1342       PLM LAKE & LAND MANAGEMENT HOWARD CITY       8/19/21 Issued       202.88 USD         359768       P10092       1       1342       PLM LAKE & LAND MANAGEMENT HOWARD CITY       8/19/21 Issued       72.83 USD	359764	P10088	1	1332	PIKE MCFARLAND HALL ASSOCIATE	ES MYRTLE BEACH	8/19/21		2,378.70 US	SD
359766 P10090 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 1,962.19 USD 359767 P10091 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 202.88 USD 359768 P10092 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 72.83 USD	359765	P10089	1			PITTSBURGH	8/19/21		2,913.12 US	SD
359767 P10091 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 202.88 USD 359768 P10092 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 72.83 USD		P10090	1	1342	PLM LAKE & LAND MANAGEMENT	HOWARD CITY	8/19/21	Issued	1.962.19 US	SD
359768 P10092 1 1342 PLM LAKE & LAND MANAGEMENT HOWARD CITY 8/19/21 Issued 72.83 USD		P10091	1	1342	PLM LAKE & LAND MANAGEMENT	HOWARD CITY	8/19/21		202.88 US	SD
359769 P10093 1 1376 PROPUMP & CONTROLS SHELBYVILLE 8/19/21 Issued 3,891.71 USD			$\bar{1}$				8/19/21		72.83 US	SD
	359769	P10093	1	1376	PROPUMP & CONTROLS	SHELBYVILLE	8/19/21		3,891.71 US	SD.

Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 8/16/21 Date 8/20/21 Time 12:08 PM EDT

thru 8/20/21

All Report Account Currency

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

Currency USD USD USD

Payment Number	Identifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
359770 359771	P10202		3727		PROSSER, JACOB RAA-SCHAEFER, ALEX RAI PRODUCTS	BLYTHEWOOD	8/19/21	Issued	60.00	USD
359771	P10196	1	3721		RAA-SCHAÉFER, ALEX	MYRTLE BEACH	8/19/21	Issued	181.50	USD
359772	P10094	1	1398		RAI PRODUCTS	CHARLOTTE	8/19/21	Issued	165.63	USD
359773	P10095	1	1414		RED WING SHOE STORE RESCUE SOLUTIONS INTERNATIONAL	MYRTLE BEACH	8/19/21	Issued	340.51	USD
359774	P10198	1	3723		RESCUE SOLUTIONS INTERNATIONAL	REDMOND	8/19/21	Issued	41.60	USD
359775	P10096	1	1425		REVELS TURF & TRACTOR	FURQUAY-VARINA	8/19/21	Issued	1,965./3	USD
359776	P10097	1	1434		RID A ROACH RIVERA, WILLIAM	MYRTLE BEACH MYRTLE BEACH	8/19/21	Issued	1,965.73 413.44 90.00	USD
359777 359778	P10098 P10197	1	1438 3722		ROWE, SHELLEY	MYRTLE BEACH	8/19/21 8/19/21	Issued	90.00 105.36	USD
359779	P10197 P10099	1	1453		ROYAL CLEANERS	MYRTLE BEACH	8/19/21 8/19/21	Issued	103.30 122.11	USD
359780	P10099 P10100	1	1478		SANTEE COOPER	MONCKS CORNER	8/19/21	Issued Issued	132.11 2,975.71	חכט
359781	P10100	1	1481		SAMPLE COUPLIN	SURFSIDE BEACH	8/19/21	Issued	2,973.71	חכם
359782	P10156	1	2078		SAV R CATS SC DEPT OF REVENUE SC RETIREMENT SYSTEM	COLUMBIA	8/19/21	Issued	3,000.00 262.36 1,095,546.15	USD
359783	P10102	i	1530		SC RETIREMENT SYSTEM	COLUMBIA	8/19/21	Issued	1 095 546 15	LISD
359784	P10103	1	1530		SC RETIREMENT SYSTEM	COLUMBIA	8/19/21	Issued	257.01	USD
359785	P10104	ī			SC STATE DISBURSEMENT UNIT	COLUMBIA	8/19/21	Issued	5,015.63	USD
359786	P10105	ī	1539		SC STATE DISBURSEMENT UNIT SC STATE LIBRARY SHRED-IT USA	COLUMBIA	8/19/21	Issued	25.00	USD
359787	P10106	ī	1581		SHRED-IT USA	CHICAGO	8/19/21 8/19/21	Issued	60.03	USD
359788	P10190	ī	3715		SIDNEY MESCHAAN & ABRAHAM SH	REROOKLYN	8/19/21	Issued	25.82	USD
359789	P10107	ī	1584		SIGNARAMA MYRTLE BEACH	LITTLE RIVER	8/19/21	Issued	357.97	' USD
359790	P10108	1			SITEONE LANDSCAPE SUPPLY	CHICAGO	8/19/21	Issued	6.216.75	USD
359791	P10109	1	1603		SMITH, MICHAEL T. SONSHINE PRINTING	SURFSIDE BEACH MYRTLE BEACH MYRTLE BEACH	8/19/21	Issued	2,000.00 382.58	USD
359792	P10110	1	1621		SONSHINE PRINTING	MYRTLE BEACH	8/19/21	Issued	382.58	USD
359793	P10111	1	1623		SOS HEALTH CARE INC. SOUTHEAST INDUSTRIAL EQUIPMENT	MYRTLE BEACH	8/19/21	Issued	15,000.00 622.24 167.14	USD
359794 359795	P10176	1	3698		SOUTHEAST INDUSTRIAL EQUIPMENT	CHARLOTTE	8/19/21 8/19/21	Issued	622.24	USD
359795	P10112	1	1636		SOUTHERN ASPHALT SOUTHERN ICE CREAM & GOURMET	CONWAY	8/19/21	Issued	167.14	USD
359796	P10113	1	1638		SOUTHERN ICE CREAM & GOURMET	<b>CHARLOTTE</b>	8/19/21	Issued	1.461.84	: USD
359797 359798	P10114	1	1647		SPANN REPAIR SERVICES, LLC	CONWAY	8/19/21 8/19/21	Issued	2,496.51	USD
359798	P10002	1	189		SPANN REPAIR SERVICES, LLC SPEIGHTS SHOE SERVICE STAVLEY CONSTRUCTION CO INC	CONWAY	8/19/21	Issued	80.00	USD
359799	P10117	Ţ	1687		STAVLEY CONSTRUCTION CO INC	CONWAY	8/19/21	Issued	85,752.00	USD
359800	P10115	1	1676		STAPLES BUSINESS ADVANTAGE	ATLANTA	8/19/21 8/19/21	Issued	53.65	USD
359801 359802	P10116 P10201	1	1680		STATE CHEMICAL MFG CO	BOSTON MYDTLE BEACH	8/19/21 8/19/21	Issued	53.65 138.13 27.47	020
359802 359803	P10201 P10118	1	3726 1698		SITEKS, INCIMAS	MYDTIE DEACH	8/19/21 8/19/21	Issued Issued	464.31	USD
359804	P10116 P10204	1	3729		STATE CHEMICAL MFG CO STYERS, THOMAS SUBURBAN PROPANE TARR, SHAWN	MYRTLE BEACH MYRTLE BEACH MYRTLE BEACH MOUNT PLEASANT	8/19/21	Issued	404.31 140.00	חכם
359805	P10163	1	3062		TECCO'S CLEANING 360 CLEAN	MOUNT DIFACANT	8/19/21	Issued	140.00 5,737.80	חכם
359806	P10103	1	3432		TECCO'S CLEANING 360 CLEAN TENNESSEE CHILD SUPPORT TERRY'S LASER CARE	NASHVILLE	8/19/21	Issued	136.61	USD
359807	P10120	i	1743		TERRY'S LASER CARE	CONWAY	8/19/21	Issued	562.44	LISD
359808	P10119	ī	1742		ILDDVRLDDV	CDAND DADIDS	8/19/21	Issued	111.35	USD
359809	P10122	ī	1774		THOMAS KELVIN C	GRAND RAPIDS MYRTLE BEACH	8/19/21	Issued	200.00	USD
359810	P10123	ī	1776		THOMAS, BAXTER RICK	MYRTLE BEACH	8/19/21	Issued	320.00	USD
359811	P10124	ī	1781		THOMAS, KELVIN C. THOMAS, BAXTER RICK THOMSON REUTERS-WEST PAYMENT	ST. PAUL	8/19/21	Issued	1,824.60	ÜSD
359812	P10125	ī			INDMSON REDIERS-WEST PATMENT	ST. PAUL	8/19/21	Issued	91.18	USD
359813	P10126	$\bar{1}$	1781		THOMSON REUTERS-WEST PAYMENT TIME WARNER CABLE	ST. PAUL	8/19/21 8/19/21	Issued	145.23 42.57	USD
359814	P10127	$\bar{1}$	1786		TIME WARNER CABLE	CAROL STREAM	8/19/21	Issued	42.57	USD
359815	P10128	1	1792		TOOHEY, ROBERT	MYRTLE BEACH	8/19/21	Issued	90.00	USD
359816	P10129	1	1805		TRANSUNION RISK & ALTERNATIVE	DALLAS	8/19/21	Issued	305.20	LISD

thru 8/20/21

All Report Account Currency

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

USD Currency

USD USD

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5

Payment Code	CHK		, , , ,		2.000.00	(0.1.00)						
Payment Number	l	dentifier	Со	Vendor Number	Remit To	Name	City	Payment Date	Status		Payment Amount	Curr
359817 359818 359819 359820 359821 359822 359823 359824 359825 359826 359827 359828 359830 359831 359832 359833 359833 359834 359835 359836 359837 359838 359839 359840 359840 359841 359842 359843 359844 359844 359844 359844 359845 359846 359846 359846	F F F F F F F F F F F F F F F F F F F	P10130 P10053 P100131 P10132 P10133 P10134 P10135 P10136 P10137 P10138 P10157 P10140 P10142 P10142 P10143 P10144 P10145 P10145 P10146 P10147 P10148 P10149 P10149 P10150 P10150 P10151 P10152 P10153 P10153 P10153 P10153 P10208		1813 899 1819 1820 1824 1827 1833 1837 1838 2079 1869 1877 1881 1881 1881 1881 1882 1882 1898 1769 3425 1918 1920 1940 3088 3716		TRIPLE CROWN SPORTS INC TT TECHNOLOGIES INC TVEYES INC TX CHILD SUPPORT SDU TYSON SIGN SYSTEMS INC ULINE UNIFIRST UNIQUE MANAGEMENT SERVICES IN UNITED RENTALS UNITED WAY OF HORRY COUNTY US DEPT OF THE TREASURY - IRS VC3 INC VENAZIO, JOSEPH VENDOMATIC INC VEREENS VERIZON SOUTH VERIZON SOUTH VERIZON SOUTH VERIZON SOUTH VERIZON SOUTH VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS WACCAMAW PUBLISHERS INC THE WAGNER CONSULTING GROUP WASHINGTON, JOSH JOEL WATKINS, MARK WATSON, JUSTIN WICKS, THOMAS WILKES, WILBERT CARL WILLIAMS, CAMERON XYLEM DEWATERING SOLUTIONS INC COASTAL BROADCASTING	ATLANTA CONWAY DORAVILLE ATLANTA MYRTLE BEACH FREDERICK LONGS DALLAS CONWAY EDEN MYRTLE BEACH MYRTLE BEACH MYRTLE BEACH LONGS BLYTHEWOOD MYRTLE BEACH	8/19/21 8/19/21	Issued		10,000.00 484.43 2,400.00 161.54 1,050.13 119.70 451.63 62.65 2,007.00 88.00 1,075.00 60.00 22.62 1,673.71 12,727.03 5,213.20 4,832.96 120.06 1,189.06 712.95 1,516.07 32.40 115.00 60.00 90.00 90.00 11,224.82 125,000.00	USD
						***	Payment Code	CHK Totals Total Open Paym Total Reconciled Paym Total Void Paym Total Stale Dated Paym Total Escheated Paym	ents ents ents	220	3,170,567.81 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	220	3,170,567.81 0.00 0.00 0 0	

## Cash Payment Register continued...

USD USD Date 8/20/21 Time 12:08 PM EDT Pay Group AP CHECKS AP Checks Pay Group Post Company 1 City of Myrtle Beach Cash Payment Register for 8/16/21 6 Page thru 8/20/21 All Report Account Currency City of MB Payables Company Company Cash Code 2068 Accounts Payable Disbursement (Sweep) Currency USD Payment Code CHK Payment Number Payment Amount Vendor Payment Identifier Number Remit To City Status Curr Date Name Total Open Payments
Total Reconciled Payments
Total Reconciled Payments
Total Void Payments
Total Stale Dated Payments
Total Escheated Payments \*\*\* Pay Group AP CHECKS 3,170,567.81 0.00 0.00 220