

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000451	AIRGAS USA, LLC							
I-9113865301	AIRGAS USA, LLC	D	6/24/2021	336.82		000000		
I-9114083136	AIRGAS USA, LLC	D	6/24/2021	1,711.00		000000		2,047.82
000614	UPS							
I-00002X9060251	UPS	D	6/24/2021	291.86		000000		291.86
010292	JOHNSON CONTROLS, INC.							
I-1-104692146897	ANIMAL SHELTER HVAC	D	6/22/2021	7,942.00		000000		
I-1-104697599788	FS#3 UNIT 2 HVAC	D	6/22/2021	542.90		000000		
I-1-104800824695	SIGN SHOP HVAC	D	6/22/2021	3,024.00		000000		
I-1-104844351276	CITY HALL HVAC UNIT 3	D	6/22/2021	2,042.95		000000		
I-1-104907329896	CITY HALL HVAC UNIT 3	D	6/22/2021	1,220.67		000000		
I-1-104907409430	CITY HALL HVAC UNIT 3	D	6/22/2021	1,532.89		000000		
I-1-104931790881	PS DISPATCH HVAC	D	6/22/2021	243.40		000000		
I-1-104932283388	PS HVAC ROLL CALL ROOM	D	6/22/2021	406.75		000000		
I-1-104994383248	FS#3 HVAC UNIT 3	D	6/22/2021	1,923.97		000000		
I-1-104995257370	PS HVAC DETECTIVE AREA	D	6/22/2021	1,496.40		000000		
I-1-104995536138	PS HVAC DETECTIVE AREA	D	6/22/2021	2,737.41		000000		
I-1-104996968182	SIGN SHOP HVAC	D	6/22/2021	3,124.00		000000		26,237.34
010480	PYE-BARKER FIRE & SAFETY INC							
I-PSI488978	AFC FIRE SPRINKLER REPAIR	D	6/23/2021	725.00		000000		
I-PSI498550	CITY HALL SPRINKLER INSPECTION	D	6/23/2021	295.00		000000		1,020.00
022169	WILLIAMS SCOTSMAN, INC.							
I-9010689987	WILLIAMS SCOTSMAN, INC.	D	6/23/2021	797.86		000000		
I-9010788601	WILLIAMS SCOTSMAN, INC.	D	6/23/2021	797.86		000000		
I-9010798925	WILLIAMS SCOTSMAN, INC.	D	6/23/2021	797.86		000000		2,393.58
022177	TEAMVIEWER GMBH							
I-002254936	TEAMVIEWER GMBH	D	6/21/2021	172.37		000000		172.37
024158	EZ TEXTING							
I-1972448	EZ TEXTING	D	6/25/2021	25.00		000000		25.00
025112	UBIQUITI, INC.							
I-U668781	WIFI ACCESS POINT MOUNTS	D	6/23/2021	402.84		000000		402.84
025450	LENOVO							
I-4601088232	COUCIL CHAMBERS MONITORS	D	6/24/2021	820.75		000000		
I-4601088234	COUCIL CHAMBERS MONITORS	D	6/24/2021	820.75		000000		1,641.50

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005103	AIRGAS NATIONAL CARBONATION							
I-9113409990	AIRGAS NATIONAL CARBONATION	R	6/22/2021	215.95		340246		215.95
019536	CAROLA R. DAROZA							
I-3795	SPONSOR SIGNS	R	6/22/2021	183.60		340247		
I-3803	SPONSOR SIGNS	R	6/22/2021	318.60		340247		
I-3818	CONCERT SIGNS	R	6/22/2021	162.00		340247		
I-3825	PSC SIGNS	R	6/22/2021	136.08		340247		800.28
018573	AMERICAN UNIFORM SALES, INC							
I-219155	AMERICAN UNIFORM SALES, INC	R	6/22/2021	332.88		340248		
I-219554	AMERICAN UNIFORM SALES, INC	R	6/22/2021	1,085.65		340248		
I-220791	AMERICAN UNIFORM SALES, INC	R	6/22/2021	39.91		340248		1,458.44
000051	ANIMAL HOSPITAL OF NORTH							
I-117023	ANIMAL HOSPITAL OF NORTH	R	6/22/2021	290.76		340249		290.76
022582	MARY ARD							
I-6/22/2021	JULY 4 CANTATA SUPPLIES	R	6/22/2021	1,248.83		340250		1,248.83
004388	BALDWIN CONSTRUCTION INTEGRATE							
I-6/22/2021	SUPP SVCS FINAL	R	6/22/2021	9,213.00		340251		9,213.00
004201	DIANE BARTLETT							
I-6/22/2021	CHAIRS/LOCKS FOR AFC	R	6/22/2021	88.01		340252		
I-6/22/2021*	HERSHEYS SYRUP	R	6/22/2021	89.60		340252		177.61
018505	BATTERIES PLUS BULBS							
I-P40689050	BATTERIES PLUS BULBS	R	6/22/2021	40.93		340253		40.93
000126	BATTLE LAW FIRM LLC							
I-45986	BATTLE LAW FIRM LLC	R	6/22/2021	322.50		340254		322.50
000134	BELL & BELL BUICK GMC TRUCKS							
I-211350	BELL & BELL BUICK GMC TRUCKS	R	6/22/2021	125.30		340255		125.30
022199	JOSH KNOEDLER							
I-539958	TGCLS LIGHTS	R	6/22/2021	1,432.40		340256		1,432.40
000146	BLACKS TIRE SERVICE, INC.							
I-07 0028785	REPAIRS TO EQ# 76068	R	6/22/2021	608.64		340257		
I-07 0028789	REPAIRS TO EQ# 71170	R	6/22/2021	585.85		340257		
I-07 0028791	REPAIRS TO EQ# 71222	R	6/22/2021	689.42		340257		
I-07 0028796	REPAIRS TO EQ# 41018	R	6/22/2021	877.12		340257		
I-07 0028799	REPAIRS TO EQ# 41079	R	6/22/2021	962.39		340257		
I-07 0028854	REPAIRS TO EQ# 4869	R	6/22/2021	1,817.05		340257		
I-07 0028962	REPAIRS TO EQ# 71074	R	6/22/2021	544.73		340257		
I-07 0028965	REPAIRS TO EQ# 4911	R	6/22/2021	25.00		340257		

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I-07 0028966	REPAIRS TO EQ# 4911	R	6/22/2021	214.26		340257		
I-07 0029049	REPAIRS TO EQ# 41058	R	6/22/2021	1,758.60		340257		
I-59 0040313	REPAIRS TO EQ# 41237	R	6/22/2021	808.04		340257		
I-59 0040390	REPAIRS TO EQ# 41123	R	6/22/2021	1,426.85		340257		
I-59 0040578	REPAIRS TO EQ# 41017	R	6/22/2021	380.72		340257		10,698.67
016174	BLANTON BUILDING SUPPLIES							
I-50115/1	WALKOVER SUPPLIES REPAIR	R	6/22/2021	1,948.27		340258		1,948.27
025425	SEA MIST VENTURES, INC.							
I-93040	BONEY'S RADIATOR SERVICE	R	6/22/2021	3,001.37		340259		3,001.37
021841	BRAME SPECIALTY COMPANY, INC.							
I-7643997	BRAME SPECIALTY COMPANY, INC.	R	6/22/2021	402.54		340260		
I-7646484	BRAME SPECIALTY COMPANY, INC.	R	6/22/2021	603.81		340260		1,006.35
000156	BRENNTAG MID-SOUTH, INC.							
C-BMS886590	BRENNTAG MID-SOUTH, INC.	R	6/22/2021	1,000.00CR		340261		
I-BMS885656	BRENNTAG MID-SOUTH, INC.	R	6/22/2021	1,382.50		340261		382.50
007959	JOHN BRUTON (JOHNNY)							
I-6/22/2021	CEU TRAFFIC SIGNAL RENEWAL	R	6/22/2021	450.00		340262		450.00
025423	CATHERINE L KROPPF							
I-909	BULLDOG HOME PLATES	R	6/22/2021	1,668.00		340263		1,668.00
005391	CAPITAL LIGHTING & SUPPLY, LLC							
I-S044245216.002	CAPITAL LIGHTING & SUPPLY, LLC	R	6/22/2021	4,677.09		340264		4,677.09
025219	CHOICE SCREENING							
I-108131	CHOICE SCREENING	R	6/22/2021	298.25		340265		298.25
000288	COASTAL ENGRAVERS, INC.							
I-H4921	LONGEVITY AWARDS	R	6/22/2021	518.40		340266		518.40
018504	COLONIAL FUEL AND LUBRICANT SE							
I-874709	COLONIAL FUEL AND LUBRICANT SE	R	6/22/2021	1,388.66		340267		1,388.66
020472	COMEBACK EQUIPMENT RENTALS							
I-2-797813	COMEBACK EQUIPMENT RENTALS	R	6/22/2021	29.97		340268		29.97
005788	CONSOLIDATED MAILING SOLUTIONS							
I-19535	UTILITY BILLING 05/2021	R	6/22/2021	8,881.60		340269		8,881.60

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008712	CONSOLIDATED PIPE AND SUPPLY C							
I-2312057-000-000*	CONSOLIDATED PIPE AND SUPPLY C	R	6/22/2021	130.89		340270		130.89
016376	DEERE & COMPANY							
I-117125181	2021 JD GATOR-EQ#71305	R	6/22/2021	9,254.98		340271		9,254.98
004915	DILLON SUPPLY COMPANY							
I-26063239	DILLON SUPPLY COMPANY	R	6/22/2021	6,137.85		340272		
I-26068731	DILLON SUPPLY COMPANY	R	6/22/2021	1,443.96		340272		7,581.81
025165	ECOGUARD, INC.							
I-13965	ECOGUARD, INC.	R	6/22/2021	1,324.00		340273		1,324.00
024066	ELITE COASTAL IRRIGATION							
I-846	ELITE COASTAL IRRIGATION	R	6/22/2021	201.31		340274		
I-847	ELITE COASTAL IRRIGATION	R	6/22/2021	85.05		340274		286.36
023221	SCOTT SANKOW							
I-713	FIRE ENG REPAIRS	R	6/22/2021	50.00		340275		
I-714	FIRE ENG REPAIRS	R	6/22/2021	400.00		340275		
I-715	FIRE ENG REPAIRS	R	6/22/2021	1,540.00		340275		
I-716	FIRE ENG REPAIRS	R	6/22/2021	760.00		340275		
I-717	FIRE ENG REPAIRS	R	6/22/2021	200.00		340275		
I-718	FIRE ENG REPAIRS	R	6/22/2021	375.00		340275		3,325.00
019388	ENVIRONMENTAL SYSTEMS TESTING							
I-17568	PARK LAKE WATER SAMPLE	R	6/22/2021	75.00		340276		75.00
024064	SZY HOLDINGS LLC							
I-F121898	SZY HOLDINGS LLC	R	6/22/2021	1,687.70		340277		
I-F122229	SZY HOLDINGS LLC	R	6/22/2021	92.90		340277		
I-F122447	SZY HOLDINGS LLC	R	6/22/2021	104.00		340277		
I-F122570	SZY HOLDINGS LLC	R	6/22/2021	34.55		340277		1,919.15
006818	EVOQUA WATER TECHNOLOGIES LLC							
I-904946595	EVOQUA WATER TECHNOLOGIES LLC	R	6/22/2021	5,304.20		340278		5,304.20
001085	FASTENAL COMPANY							
I-SCCON83197	FASTENAL COMPANY	R	6/22/2021	274.88		340279		274.88
000371	FERGUSON ENTERPRISES, INC.							
I-0589408	FERGUSON ENTERPRISES, INC.	R	6/22/2021	11,245.82		340280		
I-9060568	FS#2 DISHWASHER	R	6/22/2021	495.72		340280		
I-WQ435333	FERGUSON ENTERPRISES, INC.	R	6/22/2021	244.08		340280		
I-WQ444215	FERGUSON ENTERPRISES, INC.	R	6/22/2021	198.61		340280		12,184.23

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012785	FLUXLIGHT INCORPORATED							
I-223557	FLUXLIGHT INCORPORATED	R	6/22/2021	1,131.34		340281		1,131.34
018821	FRANKFORD UMBRELLAS							
I-68221	FRANKFORD UMBRELLAS	R	6/22/2021	2,087.80		340282		2,087.80
000372	GALLS, LLC							
I-018587534	GALLS, LLC	R	6/22/2021	122.87		340283		122.87
010768	GRAHAM GOLF CARS, INC.							
I-382895	GRAHAM GOLF CARS, INC.	R	6/22/2021	138.24		340284		
I-386331	GRAHAM GOLF CARS, INC.	R	6/22/2021	123.12		340284		261.36
003454	GRAVES POOLS & SPAS							
I-B3-16787	GRAVES POOLS & SPAS	R	6/22/2021	151.29		340285		
I-B3-2763	GRAVES POOLS & SPAS	R	6/22/2021	223.52		340285		
I-B3-4615	GRAVES POOLS & SPAS	R	6/22/2021	195.58		340285		570.39
019407	GREATAMERICA FINANCIAL SVCS							
I-29466779	AGREEMENT# 026-1465136-000	R	6/22/2021	883.22		340286		883.22
004147	HENRY SCHEIN INC							
I-93536326	HENRY SCHEIN INC	R	6/22/2021	1,177.16		340287		
I-93536327	HENRY SCHEIN INC	R	6/22/2021	9.35		340287		
I-93601590	HENRY SCHEIN INC	R	6/22/2021	18,446.42		340287		
I-93607983	HENRY SCHEIN INC	R	6/22/2021	645.16		340287		
I-93616632	HENRY SCHEIN INC	R	6/22/2021	135.90		340287		
I-93671732	HENRY SCHEIN INC	R	6/22/2021	51.47		340287		
I-93853078	HENRY SCHEIN INC	R	6/22/2021	76.57		340287		
I-93853080	HENRY SCHEIN INC	R	6/22/2021	245.22		340287		
I-93934241	HENRY SCHEIN INC	R	6/22/2021	127.73		340287		
I-93934242	HENRY SCHEIN INC	R	6/22/2021	4.73		340287		
I-94099044	HENRY SCHEIN INC	R	6/22/2021	6.22		340287		
I-94105031	HENRY SCHEIN INC	R	6/22/2021	7.54		340287		
I-94285293	HENRY SCHEIN INC	R	6/22/2021	762.95		340287		21,696.42
019818	HORRY COUNTY							
I-14124	HORRY COUNTY	R	6/22/2021	630.00		340288		630.00
000503	HORRY COUNTY FINANCE OFFICE							
I-6/22/2021	HOUSING PRISONERS 05/2021	R	6/22/2021	1,260.00		340289		1,260.00
008530	HYMAN PAPER COMPANY							
I-269837	HYMAN PAPER COMPANY	R	6/22/2021	222.52		340290		222.52

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007376	INDUSTRIAL SOLUTIONS & SUPPLY							
I-98114	INDUSTRIAL SOLUTIONS & SUPPLY	R	6/22/2021	601.00		340291		
I-98115	INDUSTRIAL SOLUTIONS & SUPPLY	R	6/22/2021	746.00		340291		1,347.00
022983	ANNE JERNIGAN							
I-6/22/2021	JULY 4 CANTATA SUPPLIES	R	6/22/2021	402.80		340292		402.80
017983	JFW EQUIPMENT, INC.							
I-9030	JFW EQUIPMENT, INC.	R	6/22/2021	563.73		340293		563.73
008611	KIDD CONSTRUCTION LLC							
I-113395	KIDD CONSTRUCTION LLC	R	6/22/2021	658.37		340294		658.37
025089	KNOWBE4 INC.							
I-INV136225	SEC AWARENESS FINAL	R	6/22/2021	8,553.60		340295		8,553.60
020783	LES MILLS UNITED STATES TRADIN							
I-SIV0029695	LES MILLS UNITED STATES TRADIN	R	6/22/2021	592.00		340296		592.00
000382	LITTLE RIVER WELDING & HYDRAUL							
I-28911	LITTLE RIVER WELDING & HYDRAUL	R	6/22/2021	10.58		340297		
I-28913	WO#52597 EQ#61250	R	6/22/2021	83.69		340297		
I-28922	LITTLE RIVER WELDING & HYDRAUL	R	6/22/2021	500.85		340297		
I-28923	REPAIRS TO EQ# 71012	R	6/22/2021	117.91		340297		713.03
000034	LOWE'S							
I-6/22/2021	LOWE'S	R	6/22/2021	16,896.12		340298		16,896.12
007519	ANDREW CODY LUDLAM							
I-6/22/2021	FRIDGE FILTERS	R	6/22/2021	88.45		340299		88.45
022730	AUBREY L KALL							
I-6/22/2021	TGCLS SEQUENCING DEPOSIT	R	6/22/2021	1,505.85		340300		1,505.85
002741	LUSTRE CAL							
I-136950	LUSTRE CAL	R	6/22/2021	399.00		340301		399.00
020481	STEVEN MARTIN							
I-6/22/2021	ALCOHOL FOR RESALE	R	6/22/2021	90.66		340302		
I-6/22/2021*	ALCOHOL FOR RESALE	R	6/22/2021	114.94		340302		
I-6/22/2021**	ALCOHOL FOR RESALE	R	6/22/2021	274.21		340302		479.81
000209	CRYSTAL MCGHEE							
I-6/22/2021	MEMORIAL WEEKEND SUPPLIES	R	6/22/2021	3,151.26		340303		3,151.26

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008576	ORIGINAL WATERMEN							
I-S72199	ORIGINAL WATERMEN	R	6/22/2021	912.98		340304		912.98
004006	JOHNNY PETERS							
I-6/22/2021	TRAINING REIMBURSEMENT	R	6/22/2021	154.59		340305		154.59
022702	AMANDA PLAYER WOFFORD							
I-6/22/2021	ALLSTAR PER DIEM	R	6/22/2021	2,768.00		340306		2,768.00
018782	EVAN PREVATTE							
I-6/22/2021	SAFETY SHOES	R	6/22/2021	100.00		340307		100.00
023075	PROGRESSIVE SOLUTIONS INC.							
I-3695	FY22 LICENSE/TRACK MAINT	R	6/22/2021	11,987.11		340308		11,987.11
005078	REVELS TRACTOR CO INC							
I-177135	EQ#71305; 2021 JD GATOR	R	6/22/2021	823.78		340309		823.78
025223	SHAWN T. CORNWELL							
I-6/14/21	2021-13582; 2012 SUZUKI	R	6/22/2021	200.00		340310		200.00
024669	ROELOFS RENAE							
I-725805	AFC REFUND	R	6/22/2021	427.63		340311		427.63
000874	ROUNTREE PRINTING COMPANY							
I-19080	ROUNTREE PRINTING COMPANY	R	6/22/2021	237.60		340312		237.60
022436	SOUTH ATLANTIC UMPIRES, INC.							
I-6/22/2021	ALLSTAR OFFICIALS	R	6/22/2021	145.00		340313		145.00
010290	SC DEPT OF LLR- DIV OF FIRE &							
I-2021061512436	SC DEPT OF LLR- DIV OF FIRE &	R	6/22/2021	260.00		340314		260.00
017669	SCCJA-FINANCE							
I-6/22/2021	ARIDE 2021.07.14	R	6/22/2021	20.00		340315		20.00
000003	SHELL SMALL ENGINE, INC.							
I-3310349	SHELL SMALL ENGINE, INC.	R	6/22/2021	583.71		340316		583.71
023975	ZINK INK LLC							
I-21-385	GOLF CART DECALS	R	6/22/2021	291.60		340317		291.60
023681	SIMPLIFILE, LC							
I-15003337582	SIMPLIFILE, LC	R	6/22/2021	27.00		340318		27.00

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020742	SITEONE LANDSCAPE SUPPLY, LLC							
I-109543635-001	SITEONE LANDSCAPE SUPPLY, LLC	R	6/22/2021	224.11		340319		
I-109743648-001	SITEONE LANDSCAPE SUPPLY, LLC	R	6/22/2021	341.82		340319		565.93
000444	SOUTHEAST FARM EQUIPMENT CO							
I-20719642	7' CHISEL PLOW	R	6/22/2021	3,888.00		340320		3,888.00
017673	SOUTHEASTERN INDEPENDENT OFFIC							
I-6/22/2021	ALLSTAR OFFICALS	R	6/22/2021	90.00		340321		90.00
000501	SPECTRUM							
I-988275601061321	SPECTRUM	R	6/22/2021	73.41		340322		73.41
000789	SPORTSMAN'S CHOICE MARINE, INC							
I-38323	SPORTSMAN'S CHOICE MARINE, INC	R	6/22/2021	113.26		340323		
I-38517	SPORTSMAN'S CHOICE MARINE, INC	R	6/22/2021	446.42		340323		559.68
023959	SMYRNA READY MIX CONCRETE, LLC							
I-1070029404	SMYRNA READY MIX CONCRETE, LLC	R	6/22/2021	951.00		340324		951.00
020551	ANGEL SYLVESTER							
I-6/22/2021	EMAIL SERVICE	R	6/22/2021	78.60		340325		78.60
025426	TANN DELLA							
I-730680	AFC REFUND	R	6/22/2021	197.99		340326		197.99
025424	TAPCO, INC.							
I-I692167	TAPCO, INC.	R	6/22/2021	11,425.00		340327		11,425.00
025198	KEITH MANNING ASSOCIATES, INC.							
I-BH-NMB03621	CHAMBER MAP ADS	R	6/22/2021	499.00		340328		499.00
024069	THE VERNON COMPANY							
I-2457349 RI	THE VERNON COMPANY	R	6/22/2021	1,183.92		340329		
I-2463625 RI	THE VERNON COMPANY	R	6/22/2021	726.12		340329		1,910.04
000042	TOUCAN SCREENPRINTING & EMBROI							
I-14310	TOUCAN SCREENPRINTING & EMBROI	R	6/22/2021	40.00		340330		40.00
009532	TOWN PLANNER							
I-TP214898	TOWN PLANNER	R	6/22/2021	301.75		340331		301.75
023893	BAREFOOT CARWASH LLC							
I-6/22/2021	BAREFOOT CARWASH LLC	R	6/22/2021	1,295.00		340332		1,295.00



VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000868	TYSON SIGN COMPANY, INC.							
I-39455	PSC SIGN REPAIR	R	6/22/2021	525.00		340333		525.00
000472	UNIFIRST CORPORATION							
I-2090781510	H5460	R	6/22/2021	104.23		340334		
I-2090783892	H4320	R	6/22/2021	32.65		340334		
I-2090784431	H5460	R	6/22/2021	193.19		340334		
I-2090785339	H4040	R	6/22/2021	20.20		340334		
I-2090785340	H4190	R	6/22/2021	19.55		340334		
I-2090785385	H4490	R	6/22/2021	19.01		340334		
I-2090785454	H4110	R	6/22/2021	424.45		340334		
I-2090785455	H4920	R	6/22/2021	57.32		340334		
I-2090785456	H4800	R	6/22/2021	72.30		340334		
I-2090785457	H4020	R	6/22/2021	222.03		340334		
I-2090785458	H4120	R	6/22/2021	301.69		340334		
I-2090785459	H4210	R	6/22/2021	231.55		340334		
I-2090785460	H4300	R	6/22/2021	176.72		340334		
I-2090785461	H4460	R	6/22/2021	147.33		340334		
I-2090785526	H4030	R	6/22/2021	45.25		340334		
I-2090785553	H4840	R	6/22/2021	26.46		340334		
I-2090785590	H4290	R	6/22/2021	22.69		340334		2,116.62
017712	US PATRIOT TACTICAL							
I-748340	US PATRIOT TACTICAL	R	6/22/2021	154.33		340335		
I-748342	US PATRIOT TACTICAL	R	6/22/2021	308.67		340335		
I-750821	US PATRIOT TACTICAL	R	6/22/2021	173.77		340335		
I-752232	US PATRIOT TACTICAL	R	6/22/2021	308.65		340335		
I-756681	US PATRIOT TACTICAL	R	6/22/2021	23.76		340335		
I-756887	US PATRIOT TACTICAL	R	6/22/2021	362.72		340335		
I-756904	US PATRIOT TACTICAL	R	6/22/2021	646.86		340335		
I-758056	US PATRIOT TACTICAL	R	6/22/2021	318.37		340335		
I-758279	US PATRIOT TACTICAL	R	6/22/2021	49.46		340335		
I-759944	US PATRIOT TACTICAL	R	6/22/2021	24.73		340335		
I-764635	US PATRIOT TACTICAL	R	6/22/2021	368.41		340335		
I-765735	US PATRIOT TACTICAL	R	6/22/2021	488.20		340335		
I-770433	US PATRIOT TACTICAL	R	6/22/2021	308.67		340335		
I-774789	US PATRIOT TACTICAL	R	6/22/2021	77.16		340335		
I-774819	US PATRIOT TACTICAL	R	6/22/2021	428.32		340335		
I-776737	US PATRIOT TACTICAL	R	6/22/2021	28.07		340335		
I-778360	US PATRIOT TACTICAL	R	6/22/2021	65.62		340335		
I-778364	US PATRIOT TACTICAL	R	6/22/2021	72.84		340335		
I-778366	US PATRIOT TACTICAL	R	6/22/2021	72.84		340335		4,281.45

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000477	VEREENS STORE INC.							
I-186119	VEREENS STORE INC.	R	6/22/2021	126.36		340336		
I-186138	VEREENS STORE INC.	R	6/22/2021	137.16		340336		
I-186359	VEREENS STORE INC.	R	6/22/2021	507.60		340336		
I-186388	VEREENS STORE INC.	R	6/22/2021	559.44		340336		
I-186407	VEREENS STORE INC.	R	6/22/2021	116.64		340336		1,447.20
014258	WACCAMAW MARKET COOPERATIVE							
I-51021	2021 NMB FARMERS MARKET	R	6/22/2021	7,500.00		340337		7,500.00
018816	WEBBERS LAWN SERVICE							
I-6378	ROW MOWING 5/12, 5/26, 6/9	R	6/22/2021	4,728.00		340338		4,728.00
000871	WEST MARINE PRO							
I-005858	WEST MARINE PRO	R	6/22/2021	259.11		340339		
I-006080	WEST MARINE PRO	R	6/22/2021	73.39		340339		332.50
000249	WEST PAYMENT CENTER							
I-844435932	WEST PAYMENT CENTER	R	6/22/2021	1,655.32		340340		
I-844526431	WEST PAYMENT CENTER	R	6/22/2021	258.86		340340		1,914.18
008487	RYAN WINDELL							
I-6/22/2021	AFC SUPPLIES	R	6/22/2021	145.20		340341		145.20
019289	WOOLPERT							
I-2021007339	STORMWATER COMP SERV PROJ	R	6/22/2021	16,330.00		340342		16,330.00
025419	BEAN CASSIDY							
I-JULY 4 CANTATA	BEAN CASSIDY	R	6/22/2021	350.00		340344		350.00
025416	CABASAG BRENDEN							
I-JULY 4 CANTATA	CABASAG BRENDEN	R	6/22/2021	350.00		340345		350.00
006292	JAMES CANTY							
I-JULY 4 CANTATA	JAMES CANTY	R	6/22/2021	350.00		340346		350.00
023520	WALLACE CLONTZ							
I-JULY 4 CANTATA	WALLACE CLONTZ	R	6/22/2021	350.00		340347		350.00
025418	DAGRACA ROSE							
I-JULY 4 CANTATA	DAGRACA ROSE	R	6/22/2021	350.00		340348		350.00
025422	EARLE CHRISTOPHER							
I-JULY 4 CANTATA	EARLE CHRISTOPHER	R	6/22/2021	400.00		340349		400.00

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
008047	KATHLEEN GAMBRELL							
I-JULY 4 CANTATA	KATHLEEN GAMBRELL	R	6/22/2021	500.00		340350		500.00
022983	ANNE JERNIGAN							
I-JULY 4 CANTATA	ANNE JERNIGAN	R	6/22/2021	750.00		340351		750.00
025420	LEMKE JOHN							
I-JULY 4 CANTATA	LEMKE JOHN	R	6/22/2021	350.00		340352		350.00
025417	LEONARD GRACE							
I-JULY 4 CANTATA	LEONARD GRACE	R	6/22/2021	350.00		340353		350.00
022987	CINDRA MARSHALL							
I-JULY 4 CANTATA	CINDRA MARSHALL	R	6/22/2021	350.00		340354		350.00
021663	STEVEN MARTINEZ							
I-JULY 4 CANTATA	STEVEN MARTINEZ	R	6/22/2021	350.00		340355		350.00
009196	KENNETH MCIVER							
I-JULY 4 CANTATA	KENNETH MCIVER	R	6/22/2021	350.00		340356		350.00
025421	RICHARDSON TUCKER							
I-JULY 4 CANTATA	RICHARDSON TUCKER	R	6/22/2021	350.00		340357		350.00
023519	DOROTHEA TAYLOR							
I-JULY 4 CANTATA	DOROTHEA TAYLOR	R	6/22/2021	400.00		340358		400.00
025415	WOOD MELODEE							
I-JULY 4 CANTATA	WOOD MELODEE	R	6/22/2021	350.00		340359		350.00
024088	AD-WEAR SPECIALTY OF TEXAS, IN							
I-30722-IN	AD-WEAR SPECIALTY OF TEXAS, IN	R	6/24/2021	327.68		340360		327.68
021968	AECOM TECHNICAL SERVICES, INC.							
I-2000508162	EMERGENCY RESPONSE PLAN UPDATE	R	6/24/2021	1,201.96		340361		1,201.96
018573	AMERICAN UNIFORM SALES, INC							
I-218913	AMERICAN UNIFORM SALES, INC	R	6/24/2021	453.49		340362		453.49
000104	AMICK EQUIPMENT COMPANY, INC.							
I-146066	TOTER ROLL CARTS	R	6/24/2021	25,738.03		340363		25,738.03
025438	ASIHENE ERIC							
I-732142	AFC REFUND	R	6/24/2021	178.61		340364		178.61

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000146	BLACKS TIRE SERVICE, INC.							
I-59 0040551	WO#52610 EQ#61102	R	6/24/2021	294.70		340365		
I-59 0040552	WO#52606 EQ#41319	R	6/24/2021	31.94		340365		
I-59 0040553	WO#52609 EQ#41320	R	6/24/2021	31.94		340365		
I-59 0040554	WO#52608 EQ#41232	R	6/24/2021	31.94		340365		
I-59 0040598	WO#52626 EQ#61133	R	6/24/2021	1,161.16		340365		
I-59 0040628	WO#52627 EQ#61243	R	6/24/2021	1,128.76		340365		
I-59 0040758	WO#52637 EQ#61103	R	6/24/2021	45.23		340365		
I-59 0040775	WO#52636 EQ#6788	R	6/24/2021	707.94		340365		
I-59 0040799	WO#52615 EQ#6804	R	6/24/2021	353.97		340365		
I-59 0040908	WO#52646 EQ#4542	R	6/24/2021	738.90		340365		
I-59 0040909	WO#52625 EQ#6931	R	6/24/2021	109.53		340365		
I-59 0040910	WO#52644 EQ#61053	R	6/24/2021	106.48		340365		
I-59 0040948	WO#52652 EQ#PG111	R	6/24/2021	321.10		340365		5,063.59
021832	BORDER STATES INDUSTRIES, INC.							
I-922118669	POWER CONVERSION MATERIALS	R	6/24/2021	59.85		340366		
I-922118670	SIGN SHOP ELECTRICAL MATERIALS	R	6/24/2021	4,149.51		340366		
I-922180634	POWER CONVERSION MATERIALS	R	6/24/2021	61.09		340366		
I-922180635	SIGN SHOP ELECTRICAL	R	6/24/2021	22.09		340366		
I-922197492	SIGN SHOP LIGHTING	R	6/24/2021	2,680.03		340366		
I-922197493	SIGN SHOP LIGHTING	R	6/24/2021	412.34		340366		
I-922207587	SIGN SHOP LIGHTING	R	6/24/2021	225.81		340366		
I-922207589	SIGN SHOP LIGHTING	R	6/24/2021	19.92		340366		
I-922227149	SIGN SHOP LIGHTING	R	6/24/2021	3,301.70		340366		
I-922227150	CITY HALL LIGHTING	R	6/24/2021	213.84		340366		
I-922227151	SIGN SHOP ELECTRICAL	R	6/24/2021	33.90		340366		
I-922243169	SIGN SHOP LIGHTING	R	6/24/2021	479.43		340366		
I-922243170	REC CENTER LIGHTS	R	6/24/2021	891.00		340366		
I-922243171	SIGN SHOP MATERIALS	R	6/24/2021	39.31		340366		
I-922252814	SIGN SHOP ELECTRICAL	R	6/24/2021	43.49		340366		
I-922274533	PS LIGHTING	R	6/24/2021	1,441.80		340366		
I-922287854	PS LIGHTING	R	6/24/2021	923.29		340366		14,998.40
000023	BROGDON ELECTRIC, INC.							
I-42018	MAIN ST STAGE AMPLIFIER	R	6/24/2021	800.80		340367		800.80
018507	BRR ENTERPRISES/VENTURES LLC							
I-56173-1	BRR ENTERPRISES/VENTURES LLC	R	6/24/2021	826.85		340368		826.85
001461	CAROLINA INDUSTRIAL EQ							
I-154020	WO#52554 EQ#61035	R	6/24/2021	4,092.52		340369		4,092.52

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000243	COASTAL CONTRACT HARDWARE							
I-127498	SUPP SVCS DOOR PARTS	R	6/24/2021	107.69		340370		
I-127582	SIGN SHOP DOORS/LOCKS	R	6/24/2021	875.81		340370		983.50
000288	COASTAL ENGRAVERS, INC.							
I-H943	COASTAL ENGRAVERS, INC.	R	6/24/2021	167.40		340371		
I-H977	COASTAL ENGRAVERS, INC.	R	6/24/2021	38.88		340371		206.28
016967	COASTAL SANITARY SUPPLY CO., I							
I-309965	COASTAL SANITARY SUPPLY CO., I	R	6/24/2021	529.91		340372		529.91
008712	CONSOLIDATED PIPE AND SUPPLY C							
I-2312149-000-000	CONSOLIDATED PIPE AND SUPPLY C	R	6/24/2021	363.42		340373		
I-2312158-000-000	CONSOLIDATED PIPE AND SUPPLY C	R	6/24/2021	1,253.21		340373		
I-2312167-000-000	CONSOLIDATED PIPE AND SUPPLY C	R	6/24/2021	3,262.68		340373		4,879.31
000304	CONWAY FORD, INC.							
I-658890	CONWAY FORD, INC.	R	6/24/2021	35.28		340374		35.28
021895	CORE & MAIN LP							
I-0124223	CORE & MAIN LP	R	6/24/2021	2,449.44		340375		2,449.44
013588	CREATIVE CONSULTANTS GROUP, IN							
I-27536	CP-SONIC FIREWALL HARDWARE UPG	R	6/24/2021	12,420.04		340376		12,420.04
023047	CREGGER COMPANY, INC.							
I-S4740788.001	TENIIS COURT BULBS	R	6/24/2021	174.21		340377		174.21
006827	D M CONLON INC							
I-3456	BEACH RR @17TH S-CUT CONCRETE	R	6/24/2021	375.00		340378		375.00
019459	DOUBLERADIUS, INC.							
I-682373	CP-WIFI/NETWORK UPGRADE	R	6/24/2021	1,187.22		340379		1,187.22
024064	SZY HOLDINGS LLC							
C-C006303	SZY HOLDINGS LLC	R	6/24/2021	40.35CR		340380		
C-C006304	SZY HOLDINGS LLC	R	6/24/2021	58.80CR		340380		
I-F119331	SZY HOLDINGS LLC	R	6/24/2021	935.74		340380		
I-F120032	SZY HOLDINGS LLC	R	6/24/2021	65.00		340380		
I-F122720	SZY HOLDINGS LLC	R	6/24/2021	25.00		340380		926.59
001085	FASTENAL COMPANY							
I-SCCON82845	FASTENAL COMPANY	R	6/24/2021	850.80		340381		850.80

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
002510	FIRESTONE							
I-253353	WO#52590 EQ#61242	R	6/24/2021	208.54		340382		
I-253401	WO#52613 EQ#61118	R	6/24/2021	175.46		340382		
I-253541	WO#52625 EQ#6931	R	6/24/2021	349.49		340382		733.49
000370	FLEETPRIDE							
I-75641965	FLEETPRIDE	R	6/24/2021	4.87		340383		4.87
000369	FLORENCE TRUCK CENTER, INC.							
I-03P3898	WO#52642 EQ#6899	R	6/24/2021	647.79		340384		
I-03P3925	FLORENCE TRUCK CENTER, INC.	R	6/24/2021	103.62		340384		751.41
000373	GENCO							
I-111638	GENCO	R	6/24/2021	1,008.09		340385		1,008.09
000616	GUY SMITH PLUMBING							
I-5741	GUY SMITH PLUMBING	R	6/24/2021	160.00		340386		
I-5742	GUY SMITH PLUMBING	R	6/24/2021	125.00		340386		
I-5811	GUY SMITH PLUMBING	R	6/24/2021	185.00		340386		
I-5812	GUY SMITH PLUMBING	R	6/24/2021	1,500.00		340386		
I-5817	GUY SMITH PLUMBING	R	6/24/2021	875.00		340386		2,845.00
025428	HALL MEREDITH							
I-28590646	HALL MEREDITH 6/16/21	R	6/24/2021	50.00		340387		50.00
004147	HENRY SCHEIN INC							
I-93160172	HENRY SCHEIN INC	R	6/24/2021	1,166.40		340388		
I-93580869	HENRY SCHEIN INC	R	6/24/2021	291.60		340388		
I-93684052	HENRY SCHEIN INC	R	6/24/2021	874.80		340388		
I-93886041	HENRY SCHEIN INC	R	6/24/2021	1,057.32		340388		
I-94105766	HENRY SCHEIN INC	R	6/24/2021	874.80		340388		
I-94365467	HENRY SCHEIN INC	R	6/24/2021	874.80		340388		5,139.72
007098	IDENTITY PROMOTIONS, INC.							
I-E125522	IDENTITY PROMOTIONS, INC.	R	6/24/2021	302.39		340389		
I-E125744	IDENTITY PROMOTIONS, INC.	R	6/24/2021	317.52		340389		619.91
019091	IMAGINATION ATHLETICS							
I-10602	IMAGINATION ATHLETICS	R	6/24/2021	563.76		340390		563.76
025436	JAKUBIK ANDREA							
I-E-NMB015583	BEACH SERVICES REFUND	R	6/24/2021	85.00		340391		85.00

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
016191	JAMES PLUMBING							
I-118517	JAMES PLUMBING	R	6/24/2021	616.10		340392		616.10
000378	JET VAC SEWER EQUIPMENT							
I-I2021-2559	JET VAC SEWER EQUIPMENT	R	6/24/2021	271.39		340393		271.39
002827	JOHNSON CONTROLS FIRE PROTECTI							
I-87846416	REC CENTER-FIRE PANEL REPAIR	R	6/24/2021	854.00		340394		854.00
021965	K & K EQUIPMENT							
I-25370	K & K EQUIPMENT	R	6/24/2021	72.38		340395		
I-25660	K & K EQUIPMENT	R	6/24/2021	105.14		340395		177.52
024764	KEESECKER ROBERT							
I-732078	AFC REFUND	R	6/24/2021	89.81		340396		89.81
007867	L & W SUPPLY CORP							
I-237244481	SIGN SHOP MATERIALS	R	6/24/2021	1,335.21		340397		1,335.21
020915	LEIF BENNETT							
I-060721	REMOVE 2 PINES 1408 EDGE DR	R	6/24/2021	2,500.00		340398		
I-061721	REMOVE TREES 1302 HAVEN DR	R	6/24/2021	700.00		340398		3,200.00
025210	MB AUTO & TRUCK - NAPA							
I-6/24/2021	MB AUTO & TRUCK - NAPA	R	6/24/2021	3,740.61		340399		3,740.61
025433	MCHUGH APRIL							
I-6/24/2021	BEACH SERVICES REFUND	R	6/24/2021	35.00		340400		35.00
000913	MYRTLE BEACH CHRYSLER JEEP							
I-CHW89724	MYRTLE BEACH CHRYSLER JEEP	R	6/24/2021	382.92		340401		382.92
024328	KARA NEVAREZ							
I-28616179	KARA NEVAREZ 6/16/21	R	6/24/2021	40.00		340402		40.00
017322	NEXSEN PRUET, LLC.							
I-535870267	NEXSEN PRUET, LLC.	R	6/24/2021	21,273.50		340403		21,273.50
025432	O'CONNOR JOSEPH							
I-733141	AFC REFUND	R	6/24/2021	408.58		340404		408.58
015709	O'REILLY AUTO PARTS							
C-5318187356	O'REILLY AUTO PARTS	R	6/24/2021	124.79CR		340405		
I-5318179163	O'REILLY AUTO PARTS	R	6/24/2021	124.79		340405		
I-5318179394	O'REILLY AUTO PARTS	R	6/24/2021	10.31		340405		
I-5318182357	O'REILLY AUTO PARTS	R	6/24/2021	10.31		340405		
I-5318185096	O'REILLY AUTO PARTS	R	6/24/2021	24.83		340405		45.45

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000486	OFFICE DEPOT							
I-178821618001	OFFICE DEPOT	R	6/24/2021	149.98		340406		
I-178826296001	OFFICE DEPOT	R	6/24/2021	109.80		340406		
I-178826296002	OFFICE DEPOT	R	6/24/2021	13.15		340406		
I-178826297001	OFFICE DEPOT	R	6/24/2021	34.44		340406		
I-178826298001	OFFICE DEPOT	R	6/24/2021	22.94		340406		330.31
025437	OWENS ANDREA							
I-6/24/2021	BEACH SERVICES REFUND	R	6/24/2021	160.00		340407		160.00
025427	PALMETTO BRICK COMPANY							
I-32993-1	PS STORAGE-BRICKS	R	6/24/2021	910.12		340408		910.12
022712	PERFORMANCE AUTOMOTIVE GROUP I							
I-G07801	2021 DODGE DURANGO-EQ#41312	R	6/24/2021	30,326.00		340409		
I-G07824	2021 DODGE DURANGO-EQ#41311	R	6/24/2021	30,326.00		340409		
I-G07831	2021 DODGE DURANGO-EQ#41310	R	6/24/2021	34,965.00		340409		
I-G07852	2021 DODGE DURANGO-EQ#41314	R	6/24/2021	30,326.00		340409		
I-G07864	2021 DODGE DURANGO-EQ#41313	R	6/24/2021	30,326.00		340409		
I-G07927	2021 DODGE DURANGO-EQ#41315	R	6/24/2021	30,326.00		340409		186,595.00
025434	RICHARDS ANGEL							
I-6/24/2021	BEACH SERVICES REFUND	R	6/24/2021	35.00		340410		35.00
000468	SAF WAY RECYCLER							
I-111225	SAF WAY RECYCLER	R	6/24/2021	25.00		340411		25.00
022380	HANS SCHREUSS							
I-28838921	HANS SCHREUSS 6/20/21	R	6/24/2021	40.00		340412		
I-28838934	HANS SCHREUSS 6/20/2021	R	6/24/2021	40.00		340412		80.00
012044	SHI INTERNATIONAL CORP.							
I-B13560187	CP-WINDOWS	R	6/24/2021	26,460.75		340413		26,460.75
000463	SMITH TURF & IRRIGATION							
I-6205810	SMITH TURF & IRRIGATION	R	6/24/2021	255.28		340414		
I-6205812	SMITH TURF & IRRIGATION	R	6/24/2021	353.88		340414		609.16
000068	CAROLINA TRACTOR & EQUIPMENT C							
I-PCKO0005565	CAROLINA TRACTOR & EQUIPMENT C	R	6/24/2021	1,891.97		340415		1,891.97
017503	SPARKS TOYOTA							
I-174668	2018 TACOMA-EQ#71341	R	6/24/2021	41,849.00		340416		
I-174669	2018 TACOMA-EQ#71342	R	6/24/2021	40,974.00		340416		
I-174671	2017 TACOMA-EQ#71340	R	6/24/2021	40,949.00		340416		123,772.00



VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
022959	STERICYCLE, INC.							
I-1010826843	STERICYCLE, INC.	R	6/24/2021	34.18		340417		34.18
001394	SUNBELT RENTALS, INC.							
I-114337286-0001	SUNBELT RENTALS, INC.	R	6/24/2021	215.39		340418		
I-78623441-0041	SUNBELT RENTALS, INC.	R	6/24/2021	2,311.70		340418		
I-84992585-0033	SUNBELT RENTALS, INC.	R	6/24/2021	768.62		340418		
I-97866960-0019	SUNBELT RENTALS, INC.	R	6/24/2021	4,109.70		340418		7,405.41
017014	TRANSWORLD, INC.							
I-1377	PSC AMPITHEATER OUTLETS	R	6/24/2021	1,200.00		340419		
I-1378	ANIMAL SHELTER-POWER FOR AC	R	6/24/2021	2,850.00		340419		
I-1382	SUPP SVCS-INSTALL OUTLETS	R	6/24/2021	3,825.00		340419		7,875.00
000648	US FOODSERVICE, INC.							
I-418310	US FOODSERVICE, INC.	R	6/24/2021	1,860.17		340420		1,860.17
010148	USA BLUE BOOK							
I-627365	USA BLUE BOOK	R	6/24/2021	446.95		340421		446.95
008487	RYAN WINDELL							
I-6/24/2021	ICE CREAM MACHINE	R	6/24/2021	72.90		340422		72.90
025435	WOLFORD LORI							
I-6/24/2021	BEACH SERVICES REFUND	R	6/24/2021	60.00		340423		60.00
015185	XYLEM WATER SOLUTIONS USA., IN							
I-3556B77285	XYLEM WATER SOLUTIONS USA., IN	R	6/24/2021	1,503.47		340424		1,503.47
000011	SC RETIREMENT SYSTEMS							
I-6/24/2021	STATE RETIREMENT 05/2021	R	6/24/2021	197,406.81		340425		197,406.81

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	179	923,042.17	0.00	923,042.17
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	9	34,232.31	0.00	34,232.31
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01	BANK: AP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			188	957,274.48	0.00	957,274.48
BANK: AP	TOTALS:		188	957,274.48	0.00	957,274.48

VENDOR SET: 01 City of North Myrtle Beac

BANK: PY ITEMS SENT FROM PAYROLL

DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000005	ICMA -401 PLAN # 109315/ 10929							
I-401202106214543	401A CONTRIBUTIONS	D	6/24/2021	53,189.63		000000		
I-40C202106214543	401A City Manager Contribution	D	6/24/2021	1,315.44		000000		
I-40E202106214543	401A EXECUTIVE CONTRIBUTION	D	6/24/2021	1,171.92		000000		
I-40L202106214543	401 LOAN PAYMENTS	D	6/24/2021	18,841.88		000000		
I-IRA202106214543	IRA CONTRIBUTIONS	D	6/24/2021	2,368.41		000000		76,887.28
000008	IRS							
I-T3 202106144534	FICA TAX WITHHELD	D	6/21/2021	2,893.60		000000		
I-T4 202106144534	MEDICARE TAX WITHHELD	D	6/21/2021	676.70		000000		3,570.30
000008	IRS							
I-T1 202106214543	FEDERAL WITHHOLDING	D	6/24/2021	85,839.87		000000		
I-T3 202106214543	FICA TAX WITHHELD	D	6/24/2021	123,567.96		000000		
I-T4 202106214543	MEDICARE TAX WITHHELD	D	6/24/2021	28,899.20		000000		238,307.03
000009	SC DEPARTMENT OF REVENUE							
I-T2 202106214543	STATE INCOME TAX WITHHELD	D	6/24/2021	52,124.40		000000		52,124.40
025084	BRUNSWICK COUNTY REVENUE							
I-BCL202106214543	Parcel 2250009431	R	6/22/2021	143.36		340238		143.36
025248	BUREAU FOR CHILD SUPPORT ENFOR							
I-ZWV202106214543	Brent C Martin 249-81-8790	R	6/22/2021	200.09		340239		200.09
000007	CAROLINA TRUST FEDERAL							
I-CU 202106214543	CREDIT UNION CONTRIBUTIONS	R	6/22/2021	10,279.91		340240		10,279.91
000013	NC CHILD SUPPORT							
I-Z22202106214543	T. Davis	R	6/22/2021	547.84		340241		547.84
020727	NC DEPARTMENT OF REVENUE							
I-NL%202106214543	Wage Garnishments	R	6/22/2021	41.63		340242		41.63
000011	SC RETIREMENT SYSTEMS							
I-RP+202106214543	See attachments	R	6/22/2021	60.60		340243		60.60
023670	SOUTH CAROLINA STATE DISBURSEM							
I-ZSC202106214543	SEE ATTACHED LISTING	R	6/22/2021	3,162.23		340244		3,162.23
000010	UNITED WAY							
I-UW 202106214543	PAYROLL DEDUCTIONS	R	6/22/2021	596.92		340245		596.92

VENDOR SET: 01 City of North Myrtle Beac  
BANK: PY ITEMS SENT FROM PAYROLL  
DATE RANGE: 6/21/2021 THRU 6/25/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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\* \* T O T A L S \* \*

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	8	15,032.58	0.00	15,032.58
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	4	370,889.01	0.00	370,889.01
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: PY TOTALS:	12	385,921.59	0.00	385,921.59
BANK: PY TOTALS:	12	385,921.59	0.00	385,921.59
REPORT TOTALS:	200	1,343,196.07	0.00	1,343,196.07

SELECTION CRITERIA

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VENDOR SET: 01-City of NMB  
VENDOR: ALL  
BANK CODES: All  
FUNDS: All  
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CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
DATE RANGE: 6/21/2021 THRU 6/25/2021  
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
INCLUDE ALL VOIDS: YES  
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PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES  
PRINT G/L: NO  
UNPOSTED ONLY: NO  
EXCLUDE UNPOSTED: NO  
MANUAL ONLY: NO  
STUB COMMENTS: NO  
REPORT FOOTER: NO  
CHECK STATUS: NO  
PRINT STATUS: \* - All  
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