

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 7/08/2019 THRU 7/12/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000020	ADVANCE AUTO PARTS							
I-7/11/19	ADVANCE AUTO PARTS	D	7/11/2019	379.20		000000		379.20
000053	AMERIGAS- N MYRTLE BEACH							
I-3092906386	AMERIGAS- N MYRTLE BEACH	D	7/12/2019	510.57		000000		510.57
000451	AIRGAS USA, LLC							
I-9090194811	AIRGAS USA, LLC	D	7/11/2019	125.99		000000		
I-909452243	AIRGAS USA, LLC	D	7/11/2019	48.33		000000		174.32
016837	TERMINIX SERVICES, INC.							
I-683063	TERMINIX SERVICES, INC.	D	7/11/2019	820.00		000000		820.00
017666	AMAZON.COM							
I-7/9/19	PSC CAMERA REPLACEMENTS	D	7/09/2019	3,710.48		000000		
I-7/9/19*	PSC CAMERA REPLACEMENTS	D	7/09/2019	368.98		000000		
I-7/9/19**	PSC CAMERA REPLACEMENTS	D	7/09/2019	626.33		000000		4,705.79
017777	B&H PHOTO-VIDEO REMITTANCE PRO							
I-1058290137	PSC CAMERA REPLACEMENTS	D	7/11/2019	4,951.85		000000		4,951.85
018458	COCA-COLA BTLG CO CONSOL							
I-13006205245	COCA-COLA BTLG CO CONSOL	D	7/11/2019	2,425.10		000000		
I-13006206819	COCA-COLA BTLG CO CONSOL	D	7/11/2019	1,167.45		000000		
I-13007207110	COCA-COLA BTLG CO CONSOL	D	7/11/2019	1,003.50		000000		
I-13007207239	COCA-COLA BTLG CO CONSOL	D	7/11/2019	538.00		000000		5,134.05
021067	CLOUDWAYS LTD.							
I-537762	CLOUDWAYS LTD.	D	7/08/2019	137.21		000000		137.21
021856	MOBILE MINI INC.							
I-9006653706	MOBILE MINI INC.	D	7/11/2019	525.60		000000		
I-9006668274	MOBILE MINI INC.	D	7/11/2019	525.60		000000		1,051.20
023311	BLUE IRIS SOFTWARE							
I-605579033	BLUE IRIS SOFTWARE	D	7/09/2019	34.95		000000		
I-605579393	BLUE IRIS SOFTWARE	D	7/09/2019	69.95		000000		104.90
005103	AIRGAS NATIONAL CARBONATION							
I-9963356839	AIRGAS NATIONAL CARBONATION	R	7/09/2019	149.98		326218		149.98
019536	CAROLA R. DAROZA							
I-3087	DOLPHINS BANNER	R	7/09/2019	64.80		326219		64.80

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000366	ARGOS USA LLC							
I-91567339	ARGOS USA LLC	R	7/09/2019	205.74		326220		205.74
001063	THOMAS BARSTOW							
I-7/9/19	BARSTOW PREMIUM 07/2019	R	7/09/2019	183.49		326221		183.49
023549	JACQUELINE BRENGEL							
I-7/9/19	REISSUE CK#250814	R	7/09/2019	136.86		326222		136.86
022535	BENEFIT SOURCE, INC.							
I-627	WORKERS COMP 3RD QTR	R	7/09/2019	2,500.00		326223		2,500.00
023551	SHERRIE CANNON							
I-525744	SHERRIE CANNON	R	7/09/2019	125.00		326224		125.00
012369	CAROLINA QUENCH							
I-046521	CAROLINA QUENCH	R	7/09/2019	654.00		326225		
I-046522	CAROLINA QUENCH	R	7/09/2019	1,308.00		326225		
I-046523	CAROLINA QUENCH	R	7/09/2019	1,308.00		326225		
I-046524	CAROLINA QUENCH	R	7/09/2019	654.00		326225		
I-046525	CAROLINA QUENCH	R	7/09/2019	436.00		326225		
I-146577	CAROLINA QUENCH	R	7/09/2019	654.00		326225		
I-146578	CAROLINA QUENCH	R	7/09/2019	654.00		326225		
I-146579	CAROLINA QUENCH	R	7/09/2019	981.00		326225		
I-146580	CAROLINA QUENCH	R	7/09/2019	654.00		326225		
I-146581	CAROLINA QUENCH	R	7/09/2019	654.00		326225		
I-46520	CAROLINA QUENCH	R	7/09/2019	1,264.40		326225		9,221.40
000918	SYLVIA CRISP							
I-7/9/19	CRISP PREMIUM 07/2019	R	7/09/2019	266.95		326226		266.95
018740	ROXANNE FELAN							
I-7/9/19	TRAINING PER DIEM 7/14-7/20	R	7/09/2019	245.00		326227		245.00
004806	MATT GIBBONS							
I-7/9/19	ALLSTARS TOURNAMENT	R	7/09/2019	444.90		326228		444.90
000375	GRAINGER							
I-9219608388	GRAINGER	R	7/09/2019	59.61		326229		59.61
021036	I.E.S., INC.							
I-646*	TGCLS-70% PAYMENT FINAL	R	7/09/2019	59,500.00		326230		59,500.00

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019091	IMAGINATION ATHLETICS							
I-6402	IMAGINATION ATHLETICS	R	7/09/2019	346.04		326231		346.04
018997	JOSEPH KEISTER							
I-7/9/19	TRAINING PER DIEM 7/14-7/19	R	7/09/2019	175.00		326232		175.00
018823	LEE LAWN EQUIPMENT ENTERPRISES							
I-48743	WALKER MOWER EQ#PG229	R	7/09/2019	18,938.29		326233		18,938.29
020783	LES MILLS UNITED STATES TRADIN							
I-SIV66847	LES MILLS UNITED STATES TRADIN	R	7/09/2019	553.00		326234		553.00
000385	LONGLEY SUPPLY COMPANY							
I-S3317056.001	LONGLEY SUPPLY COMPANY	R	7/09/2019	2,377.84		326235		2,377.84
005832	MARINE RESCUE PRODUCTS INC							
I-91000A	MARINE RESCUE PRODUCTS INC	R	7/09/2019	553.50		326236		553.50
018656	TINA MCCRACKIN							
I-7/9/19	TINA MCCRACKIN	R	7/09/2019	92.25		326237		92.25
023548	NORTH STRAND NEWS							
I-7/9/19	MARKETING AD NORTH STRAND	R	7/09/2019	325.00		326238		325.00
000486	OFFICE DEPOT							
I-337398958001	OFFICE DEPOT	R	7/09/2019	106.24		326239		106.24
000410	PALMETTO CORP OF CONWAY							
I-7/9/19	PALMETTO CORP OF CONWAY	R	7/09/2019	215.55		326240		215.55
022702	AMANDA PLAYER WOFFORD							
I-7/9/19	DIXIE PATCHES	R	7/09/2019	238.16		326241		238.16
023196	PML TRAVEL & TOURS, INC.							
I-CONTR19.306	BILTMORE CHRISTMAS DEPOSIT	R	7/09/2019	100.00		326242		100.00
023039	QUALITY FITNESS EQUIP SALES &							
I-0488	QUALITY FITNESS EQUIP SALES &	R	7/09/2019	578.53		326243		578.53
008619	RELIABLE LAWN CARE LLC							
I-20192519	MEDIAN MOWING 7/2-7/3	R	7/09/2019	1,858.00		326244		1,858.00
022178	SAFETY PRODUCTS, INC.							
I-553075	SAFETY PRODUCTS, INC.	R	7/09/2019	5,551.03		326245		5,551.03

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020895	SC SUMMARY COURT JUDGES ASSOCI							
I-7/9/19	JUDGES SCHOOL 9/5-9/7	R	7/09/2019	350.00		326246		350.00
020742	SITEONE LANDSCAPE SUPPLY, LLC							
I-92692805-001	SITEONE LANDSCAPE SUPPLY, LLC	R	7/09/2019	140.99		326247		140.99
004023	SPANN ROOFING & SHEET METAL IN							
I-15789	PS ROOF LEAK-TEMP REPAIRS	R	7/09/2019	1,733.50		326248		1,733.50
018134	SCOTT ST. CLAIR							
I-7/9/19	TRAINING PER DIEM 7/14-7/19	R	7/09/2019	175.00		326249		175.00
000467	STANDARD COFFEE SERVICE CO							
I-191896718006	STANDARD COFFEE SERVICE CO	R	7/09/2019	209.08		326250		
I-191896718007	STANDARD COFFEE SERVICE CO	R	7/09/2019	75.14		326250		
I-191896718009	STANDARD COFFEE SERVICE CO	R	7/09/2019	8.57		326250		292.79
020733	STATE OF SOUTH CAROLINA							
I-FY2020-2YT1PG	1033 ANNUAL SUPPORT FY2020	R	7/09/2019	1,200.00		326251		1,200.00
001394	SUNBELT RENTALS, INC.							
I-84992585-0008	SUNBELT RENTALS, INC.	R	7/09/2019	768.62		326252		768.62
013374	THINKMATE							
I-2126776	VM WARE UPGRADE	R	7/09/2019	36,788.00		326253		36,788.00
000763	KATHERYN THOMPSON							
I-7/9/19	K. THOMPSON PREMIUM 07/2019	R	7/09/2019	148.18		326254		148.18
000501	TIME WARNER CABLE							
I-094363801070119	TIME WARNER CABLE	R	7/09/2019	105.19		326255		105.19
000868	TYSON SIGN COMPANY, INC.							
I-58318	NEW SIGN-50% DOWN	R	7/09/2019	111,854.24		326256		111,854.24
000472	UNIFIRST CORPORATION							
I-2090634792	H4040	R	7/09/2019	15.23		326257		
I-2090634793	H4190	R	7/09/2019	15.23		326257		
I-2090634842	H4490	R	7/09/2019	15.23		326257		
I-2090634923	H4110	R	7/09/2019	380.81		326257		
I-2090634924	H4920	R	7/09/2019	75.57		326257		
I-2090634925	H4800	R	7/09/2019	72.73		326257		
I-2090634926	H4020	R	7/09/2019	198.72		326257		
I-2090634927	H4120	R	7/09/2019	204.63		326257		
I-2090634928	H4210	R	7/09/2019	243.73		326257		
I-2090634929	H4300	R	7/09/2019	235.68		326257		
I-2090634930	H4460	R	7/09/2019	124.86		326257		
I-2090635019	H4030	R	7/09/2019	32.81		326257		

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I-2090635047	H4840	R	7/09/2019	18.62		326257		
I-2090635104	H4290	R	7/09/2019	19.05		326257		1,652.90
000705	US POSTAL SERVICE							
I-7/9/19	POSTAGE BY PHONE	R	7/09/2019	4,000.00		326258		4,000.00
008847	VC3, INC.							
I-43176	UTILITY BILLING 07/2019	R	7/09/2019	1,012.50		326259		1,012.50
008487	RYAN WINDELL							
I-7/9/19	SUMMER CAMP SUPPLIES	R	7/09/2019	79.58		326260		79.58
017984	ALERT-ALL CORP.							
I-219060238	ALERT-ALL CORP.	R	7/09/2019	180.00		326261		180.00
000051	ANIMAL HOSPITAL OF NORTH							
I-86092	DOG FOOD FOR DIESEL	R	7/09/2019	147.70		326262		147.70
018104	AT&T							
I-000013245625	AT&T	R	7/09/2019	435.27		326263		435.27
000113	ATCO INTERNATIONAL							
I-I0531963	ATCO INTERNATIONAL	R	7/09/2019	113.07		326264		113.07
022535	BENEFIT SOURCE, INC.							
I-0624-POS	BENEFIT SOURCE, INC.	R	7/09/2019	25.71		326265		25.71
000344	BYRNE ACQUISITION GROUP							
I-CC-119066284	BYRNE ACQUISITION GROUP	R	7/09/2019	1,175.00		326266		1,175.00
003400	CITY OF MYRTLE BEACH							
I-7/9/19	SWIM LEAGUE FEES	R	7/09/2019	1,620.00		326267		1,620.00
001684	CLEMSON UNIVERSITY							
I-W0312352755	CLEMSON UNIVERSITY	R	7/09/2019	275.00		326268		275.00
018504	COLONIAL FUEL AND LUBRICANT SE							
I-569337	EMERGENCY TANK SET UP	R	7/09/2019	200.00		326269		
I-569338	EMERGENCY TANK SETUP	R	7/09/2019	200.00		326269		400.00
000039	DOMINION ENERGY							
I-7/9/19	DOMINION ENERGY	R	7/09/2019	1,651.02		326270		1,651.02

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023550	DUNCAN PARNELL INC.							
I-850126	DUNCAN PARNELL INC.	R	7/09/2019	132.67		326271		132.67
017740	EXPERIAN							
I-CD2003008413	EXPERIAN	R	7/09/2019	24.73		326272		24.73
000372	GALLS, LLC							
I-012906304	GALLS, LLC	R	7/09/2019	56.05		326273		
I-013018829	GALLS, LLC	R	7/09/2019	118.95		326273		175.00
021484	GREEN PASTURES LLC							
I-3120	BEACH ACCESS GRASS 6/25/19	R	7/09/2019	2,220.00		326274		2,220.00
000616	GUY SMITH PLUMBING							
I-5494	GUY SMITH PLUMBING	R	7/09/2019	325.00		326275		
I-5546	GUY SMITH PLUMBING	R	7/09/2019	450.00		326275		
I-5547	GUY SMITH PLUMBING	R	7/09/2019	410.00		326275		1,185.00
012379	HARDWICK POOLS, INC.							
I-26389	HARDWICK POOLS, INC.	R	7/09/2019	302.49		326276		302.49
000399	HORRY COUNTY SOLID							
I-7/9/19	HORRY COUNTY SOLID	R	7/09/2019	1,690.00		326277		
I-7/9/19*	HORRY COUNTY SOLID	R	7/09/2019	56,884.41		326277		58,574.41
007098	IDENTITY PROMOTIONS, INC.							
I-S119868	IDENTITY PROMOTIONS, INC.	R	7/09/2019	151.20		326278		151.20
000378	JET VAC SEWER EQUIPMENT							
I-I2019-1314	JET VAC SEWER EQUIPMENT	R	7/09/2019	1,803.87		326279		1,803.87
023552	LANIER PARKING METER SERVICES,							
I-106763	LANIER EXPENSE REIMB 5/16	R	7/09/2019	13,336.02		326280		13,336.02
000382	LITTLE RIVER WELDING & HYDRAUL							
I-25441	EQUIPPING EQ#41225	R	7/09/2019	120.00		326281		120.00
021359	DENNIS MANN							
I-7/9/19	TUITION REIMBURSEMENT	R	7/09/2019	2,389.50		326282		2,389.50
003598	MCGEE CADD REPROGRAPHICS INC							
I-MB140516	MCGEE CADD REPROGRAPHICS INC	R	7/09/2019	127.70		326283		127.70

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017322	NEXSEN PRUET, LLC.							
I-535761442	NEXSEN PRUET, LLC.	R	7/09/2019	8,106.10		326284		8,106.10
000590	NMB TIMES							
I-25243	NMB TIMES	R	7/09/2019	600.00		326285		
I-25290	NMB TIMES	R	7/09/2019	480.00		326285		1,080.00
000883	WILLIAM NORTON							
I-7/9/19	MASTERS TUITION REIMBURSEMENT	R	7/09/2019	810.00		326286		810.00
015709	O'REILLY AUTO PARTS							
I-7/9/19	O'REILLY AUTO PARTS	R	7/09/2019	256.29		326287		256.29
004018	PRINTING BY DESIGNS							
I-062519-7	INVENTORY & TOW REPORTS	R	7/09/2019	378.00		326288		378.00
021272	PROBENEFITS, INC.							
I-6859-30981	PROBENEFITS, 05/2019	R	7/09/2019	2,152.65		326289		
I-6859-33800	PROBENEFITS, 06/2019	R	7/09/2019	821.65		326289		2,974.30
000460	REDLINE POWERSPORTS							
I-464618	REDLINE POWERSPORTS	R	7/09/2019	390.58		326290		390.58
017279	RH MOORE COMPANY, INC.							
I-1093 - 24	PAY#24-2016 SEWER IMP	R	7/09/2019	375,817.41		326291		375,817.41
022178	SAFETY PRODUCTS, INC.							
I-545040	SAFETY PRODUCTS, INC.	R	7/09/2019	4,962.60		326292		4,962.60
000248	SANTEE COOPER							
I-7/9/19	SANTEE COOPER	R	7/09/2019	6,132.76		326293		6,132.76
010290	SC DEPT OF LLR- DIV OF FIRE &							
I-2019062713287	SC DEPT OF LLR- DIV OF FIRE &	R	7/09/2019	100.00		326294		
I-2019062713288	SC DEPT OF LLR- DIV OF FIRE &	R	7/09/2019	90.00		326294		190.00
000595	SC MUNICIPAL INSURANCE							
I-876480	SCMIRF DEDUCTIBLES 05/2019	R	7/09/2019	231.70		326295		231.70
000497	THE SHERWIN WILLIAMS CO							
I-7/9/19	THE SHERWIN WILLIAMS CO	R	7/09/2019	741.26		326296		741.26
000789	SPORTSMAN'S CHOICE MARINE, INC							
I-32522	EQUIPPING EQ#41225	R	7/09/2019	2,199.15		326297		2,199.15

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000501	TIME WARNER CABLE							
I-7/9/19	TIME WARNER CABLE	R	7/09/2019	422.52		326298		422.52
018500	TRANS UNION RISK AND ALTERNATI							
I-7/9/19	TRANS UNION RISK AND ALTERNATI	R	7/09/2019	187.11		326299		187.11
017014	TRANSWORLD, INC.							
I-15847	PS ROOF LEAK-ELECTRICAL REP	R	7/09/2019	1,495.00		326300		
I-15848	REPAIR AFC LIGHTS	R	7/09/2019	571.37		326300		2,066.37
000622	TYLER TECHNOLOGIES, INC.							
I-045-267498	EXEUCTIME IMPLEMENTATION	R	7/09/2019	312.50		326301		
I-045-269122	EXECUTIME IMPLEMENTATION	R	7/09/2019	343.75		326301		656.25
000472	UNIFIRST CORPORATION							
I-2090621071	H4040	R	7/09/2019	15.23		326302		
I-2090629124	H5870	R	7/09/2019	136.01		326302		
I-2090630667	H5870	R	7/09/2019	136.01		326302		
I-2090632204	H5870	R	7/09/2019	136.01		326302		
I-2090633753	H5870	R	7/09/2019	136.01		326302		559.27
000479	VACUUM CENTER OF NMB, INC.							
I-7/9/19	VACUUM CENTER OF NMB, INC.	R	7/09/2019	302.36		326303		302.36
008847	VC3, INC.							
I-42582	PARKING WEBSITE DEVELOPMENT	R	7/09/2019	745.00		326304		745.00
000871	WEST MARINE PRO							
I-000598	WEST MARINE PRO	R	7/09/2019	267.81		326305		267.81
000431	WINDY HILL ACE HARDWARE							
I-7/9/19	WINDY HILL ACE HARDWARE	R	7/09/2019	654.30		326306		654.30
018849	YOUNG PHOTOGRAPHY, INC.							
I-440	PS EMP HEADSHOTS	R	7/09/2019	1,620.00		326307		
I-441	PS EMP HEADSHOTS	R	7/09/2019	4,212.00		326307		5,832.00
019536	CAROLA R. DAROZA							
I-3079	BEACH ACCESS SIGN	R	7/11/2019	32.40		326318		32.40
001237	ASFPM							
I-7/11/19	ASFPM CFM RENEWAL JOHN HILL	R	7/11/2019	500.00		326319		500.00



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009129	CHIEF/ LAW ENFORCEMENT SUPPLY							
I-180941	CHIEF/ LAW ENFORCEMENT SUPPLY	R	7/11/2019	216.00		326320		
I-181249	CHIEF/ LAW ENFORCEMENT SUPPLY	R	7/11/2019	46.46		326320		262.46
022449	CLARKE MOSQUITO CONTROL PRODUC							
I-5087383	2 GRIZZLY SPRAYERS	R	7/11/2019	24,982.33		326321		24,982.33
019927	COAST FUTBOL ALLIANCE, INC							
I-7/11/19	2020 SPRING SOCCER CLASSIC	R	7/11/2019	12,000.00		326322		12,000.00
006250	CR JACKSON, INC.							
I-13108	CR JACKSON, INC.	R	7/11/2019	1,323.14		326323		1,323.14
023553	DAVID CRAWFORD							
I-7/11/19	DAMAGE CLAIM BODY REPAIRS	R	7/11/2019	1,665.10		326324		1,665.10
004806	MATT GIBBONS							
I-7/11/19	CUSTOM BASKETBALLS	R	7/11/2019	379.84		326325		379.84
001095	JIM GRAINGER							
I-7/11/19	FLIGHT REIMBURSEMENT	R	7/11/2019	187.50		326326		
I-7/11/19*	TRAINING PER DIEM	R	7/11/2019	140.00		326326		327.50
019407	GREATAMERICA FINANCIAL SVCS							
I-25099060	AGREEMENT#011-1074031-000	R	7/11/2019	220.32		326327		220.32
020916	NEWEGG BUSINESS INC							
C-1302240198	NEWEGG BUSINESS INC	R	7/11/2019	1,339.20CR		326328		
C-1302240199	NEWEGG BUSINESS INC	R	7/11/2019	1,339.20CR		326328		
I-1302243368	NEWEGG BUSINESS INC	R	7/11/2019	1,339.20		326328		
I-1302243420	NEWEGG BUSINESS INC	R	7/11/2019	1,339.20		326328		
I-1302252752	NEWEGG BUSINESS INC	R	7/11/2019	1,269.00		326328		
I-1302271397	PC BUILD FOR JAMIE	R	7/11/2019	383.35		326328		
I-1302272026	PC BUILD FOR JAMIE	R	7/11/2019	111.44		326328		1,763.79
022702	AMANDA PLAYER WOFFORD							
I-7/11/19	ALLSTAR TRAVEL REIMBURSEMENT	R	7/11/2019	1,127.68		326329		1,127.68
019782	SOUTHERN CORROSION							
I-11920	ANNUAL TANK MNGMT SERVICES	R	7/11/2019	7,330.97		326330		7,330.97
000472	UNIFIRST CORPORATION							
I-2090634791	H4320	R	7/11/2019	23.06		326331		
I-2090636354	H4040	R	7/11/2019	15.46		326331		
I-2090636355	H4190	R	7/11/2019	15.23		326331		
I-2090636404	H4490	R	7/11/2019	15.23		326331		
I-2090636487	H4110	R	7/11/2019	380.81		326331		
I-2090636488	H4920	R	7/11/2019	75.57		326331		

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 7/08/2019 THRU 7/12/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-2090636489	H4800	R	7/11/2019	72.73		326331		
I-2090636490	H4020	R	7/11/2019	198.72		326331		
I-2090636491	H4120	R	7/11/2019	204.63		326331		
I-2090636492	H4210	R	7/11/2019	243.73		326331		
I-2090636493	H4300	R	7/11/2019	231.68		326331		
I-2090636494	H4460	R	7/11/2019	125.40		326331		
I-2090636581	H4030	R	7/11/2019	32.81		326331		
I-2090636610	H4840	R	7/11/2019	18.62		326331		
I-2090636665	H4290	R	7/11/2019	19.05		326331		1,672.73
000648	US FOODSERVICE, INC.							
I-0594781	US FOODSERVICE, INC.	R	7/11/2019	2,491.87		326332		2,491.87
021944	KIMI WALTERS							
I-7/11/19	TRAINING PER DIEM	R	7/11/2019	245.00		326333		245.00
015373	AMERICAN RED CROSS							
I-22206592	AMERICAN RED CROSS	R	7/11/2019	300.00		326334		300.00
017425	ARCMATE MANUFACTURING CORPORAT							
I-INV128690	ARCMATE MANUFACTURING CORPORAT	R	7/11/2019	937.26		326335		937.26
020981	BACKGROUND INVESTIGATION BUREA							
I-CIT027070119-1	BACKGROUND INVESTIGATION BUREA	R	7/11/2019	300.65		326336		300.65
000156	BRENNTAG MID-SOUTH, INC.							
I-BMS317081	BRENNTAG MID-SOUTH, INC.	R	7/11/2019	7,889.61		326337		7,889.61
023554	RANDALL BYER							
I-7/11/19	BEACH SERVICES REFUND	R	7/11/2019	225.00		326338		225.00
017345	CAROLINA BEACH MUSIC, LLC.							
I-CC-119063006	CAROLINA BEACH MUSIC, LLC.	R	7/11/2019	500.00		326339		500.00
017195	CITY OF NORTH MYRTLE BEACH OR							
I-7/11/19	PETTY CASH	R	7/11/2019	748.02		326340		748.02
000288	COASTAL ENGRAVERS, INC.							
I-D1212	COASTAL ENGRAVERS, INC.	R	7/11/2019	12.85		326341		12.85
000321	DDC ENGINEERS, INC.							
I-1906420	DUFFY FORCE ST MAIN	R	7/11/2019	3,000.00		326342		3,000.00

VENDOR SET: 01 City of North Myrtle Beac

BANK: AP A/P ITEMS PROCESSED

DATE RANGE: 7/08/2019 THRU 7/12/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000226	THE HUMANE SOCIETY OF							
I-7/11/19	APR-JUNE CUSTOMER DONATIONS	R	7/11/2019	3,748.00		326343		3,748.00
023211	KIMLEY-HORN & ASSOCIATES, INC.							
I-013301000-0619	PAY#4-BEACH PARKING STUDY	R	7/11/2019	5,500.00		326344		5,500.00
001027	KIMAREE LEWIS							
I-7/11/19	MASTERS TUITION REIMBURSEMENT	R	7/11/2019	1,782.28		326345		1,782.28
023555	CHRISTINE MEDEIROS							
I-7/11/19	BEACH SERVICES REFUND	R	7/11/2019	155.00		326346		155.00
020916	NEWEGG BUSINESS INC							
I-1302186292	NEWEGG BUSINESS INC	R	7/11/2019	64.79		326347		
I-1302187411	NEWEGG BUSINESS INC	R	7/11/2019	64.32		326347		
I-1302188737	NEWEGG BUSINESS INC	R	7/11/2019	18.93		326347		
I-1302212437	NEWEGG BUSINESS INC	R	7/11/2019	524.07		326347		
I-1302235808	NEWEGG BUSINESS INC	R	7/11/2019	29.03		326347		
I-1302235845	NEWEGG BUSINESS INC	R	7/11/2019	10.13		326347		
I-1302237505	NEWEGG BUSINESS INC	R	7/11/2019	90.70		326347		
I-1302249035	NEWEGG BUSINESS INC	R	7/11/2019	618.52		326347		
I-1302249887	NEWEGG BUSINESS INC	R	7/11/2019	29.03		326347		
I-1302250268	NEWEGG BUSINESS INC	R	7/11/2019	4.91		326347		
I-1302252562	NEWEGG BUSINESS INC	R	7/11/2019	10.13		326347		
I-1302252623	NEWEGG BUSINESS INC	R	7/11/2019	75.63		326347		1,540.19
022397	NUSTRAT ANALYTICS, LLC							
I-NMB063019	06/2019 REVENUE REVIEW	R	7/11/2019	4,372.19		326348		4,372.19
019282	PRIORITY BACKGROUND SOLUTIONS,							
I-18590	PRIORITY BACKGROUND SOLUTIONS,	R	7/11/2019	254.00		326349		254.00
022775	REINDERS INC.							
I-2015916-00	TGCLS-WIRE AND PLUGS	R	7/11/2019	1,674.85		326350		1,674.85
020038	GARRY SPAIN							
I-7/11/19	MASTERS TUITION REIMBURSEMENT	R	7/11/2019	810.00		326351		810.00
022422	TODD GREENE'S LANDSCAPING & DE							
I-080512	TODD GREENE'S LANDSCAPING & DE	R	7/11/2019	1,400.00		326352		
I-080514	TODD GREENE'S LANDSCAPING & DE	R	7/11/2019	1,120.00		326352		2,520.00
000042	TOUCAN SCREENPRINTING & EMBROI							
I-13853	TOUCAN SCREENPRINTING & EMBROI	R	7/11/2019	16.00		326353		16.00

VENDOR SET: 01 City of North Myrtle Beac  
 BANK: AP A/P ITEMS PROCESSED  
 DATE RANGE: 7/08/2019 THRU 7/12/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000648	US FOODSERVICE, INC.							
I-0086788	US FOODSERVICE, INC.	R	7/11/2019	1,652.44		326354		1,652.44
022945	WARWICK GROUP CONSULTANTS, LLC							
I-19-263-6	GS COASTAL ALLIANCE 06/2019	R	7/11/2019	4,000.00		326355		4,000.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	128	866,205.62	0.00	866,205.62
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	10	17,969.09	0.00	17,969.09
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: AP TOTALS:	138	884,174.71	0.00	884,174.71
BANK: AP TOTALS:	138	884,174.71	0.00	884,174.71

VENDOR SET: 01 City of North Myrtle Beac

BANK: PY ITEMS SENT FROM PAYROLL

DATE RANGE: 7/08/2019 THRU 7/12/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
000005	ICMA -401 PLAN # 109315/ 10929							
I-401201907083994	401A CONTRIBUTIONS	D	7/11/2019	51,853.49		000000		
I-40C201907083994	401A City Manager Contribution	D	7/11/2019	1,216.20		000000		
I-40E201907083994	401A EXECUTIVE CONTRIBUTION	D	7/11/2019	1,126.84		000000		
I-40L201907083994	401 LOAN PAYMENTS	D	7/11/2019	22,755.98		000000		
I-4EL201907083994	401 EXEC. LOAN PAYMENTS	D	7/11/2019	104.13		000000		
I-IRA201907083994	IRA CONTRIBUTIONS	D	7/11/2019	2,486.00		000000		79,542.64
000008	IRS							
I-T1 201907083994	FEDERAL WITHHOLDING	D	7/11/2019	91,605.25		000000		
I-T3 201907083994	FICA TAX WITHHELD	D	7/11/2019	118,423.08		000000		
I-T4 201907083994	MEDICARE TAX WITHHELD	D	7/11/2019	27,695.44		000000		237,723.77
000009	SC DEPARTMENT OF REVENUE							
I-T2 201907083994	STATE INCOME TAX WITHHELD	D	7/11/2019	53,157.44		000000		53,157.44
000007	CAROLINA TRUST FEDERAL							
I-CU 201907083994	CREDIT UNION CONTRIBUTIONS	R	7/09/2019	12,881.50		326308		12,881.50
023544	DIVISION OF CHILD SUPPORT ENFO							
I-Z80201907083994	D. FAIN #0004144341	R	7/09/2019	30.00		326309		30.00
022761	ECMC							
I-ECM201907083994	Ryan E Windell	R	7/09/2019	269.65		326310		269.65
000018	HORRY COUNTY CLERK OF							
I-Z21201907083994	See attached listing	R	7/09/2019	2,778.61		326311		2,778.61
000013	NC CHILD SUPPORT							
I-Z22201907083994	T. Davis	R	7/09/2019	547.84		326312		547.84
022129	SC DEPARTMENT OF REVENUE							
I-SLF201907083994	C.Iannone Acct#113-56-7997	R	7/09/2019	100.00		326313		100.00
000011	SC RETIREMENT SYSTEMS							
I-RP+201907083994	See attachments	R	7/09/2019	117.67		326314		117.67
000010	UNITED WAY							
I-UW 201907083994	PAYROLL DEDUCTIONS	R	7/09/2019	627.93		326315		627.93
023184	US DEPARTMENT OF EDUCATION AWG							
I-STL201907083994	See attachments	R	7/09/2019	500.13		326316		500.13

VENDOR SET: 01 City of North Myrtle Beac  
 BANK: PY ITEMS SENT FROM PAYROLL  
 DATE RANGE: 7/08/2019 THRU 7/12/2019

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:	9	17,853.33	0.00	17,853.33
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	370,423.85	0.00	370,423.85
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	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: PY TOTALS:	12	388,277.18	0.00	388,277.18
BANK: PY TOTALS:	12	388,277.18	0.00	388,277.18
REPORT TOTALS:	150	1,272,451.89	0.00	1,272,451.89

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: 7/08/2019 THRU 7/12/2019  
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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