

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 3/1/2020 to 3/31/2020

Check Number	Check Date	Vendor Number / Name	Amount (\$)
78600	03/03/2020	990010 ADAMS RHEANNA M	5.00
78601	03/03/2020	990010 AULETTA CHERYL A	5.00
78602	03/03/2020	990010 AUSERMAN MELANIE M	5.00
78603	03/03/2020	990010 BAHNSEN ELIZABETH R	5.00
78604	03/03/2020	990010 BLACK RICHARD G	5.00
78605	03/03/2020	990010 BLACKMON BRENDA A	5.00
78606	03/03/2020	990010 BREWER DANIEL L	5.00
78607	03/03/2020	990010 BYRD JEFFERY T	5.00
78608	03/03/2020	990010 CARLSON ALLYN C	5.00
78609	03/03/2020	990010 CARNER LINDA L	5.00
78610	03/03/2020	990010 CASHEN BONITA D	5.00
78611	03/03/2020	990010 COOKSEY ELIZABETH M	5.00
78612	03/03/2020	990010 COOLEY JUDY M	5.00
78613	03/03/2020	990010 DEATON DEBORAH E	5.00
78614	03/03/2020	990010 DEATON ROBERT W JR	5.00
78615	03/03/2020	990010 DECOST HEATHER D	5.00
78616	03/03/2020	990010 EAVES KENNY H	5.00
78617	03/03/2020	990010 FINNEY SOPHIA C	5.00
78618	03/03/2020	990010 FREEMAN RONALD W	5.00
78619	03/03/2020	990010 FROST-PITZ JEANINNE C	5.00
78620	03/03/2020	990010 GOODYEAR AUSTEN H	5.00
78621	03/03/2020	990010 GORDON SHIRLEY J	5.00
78622	03/03/2020	990010 GRAUSSO CYNTHIA A	5.00
78623	03/03/2020	990010 HAWLEY CHRISTY E	5.00
78624	03/03/2020	990010 HENDERSON CHARLENE K	5.00
78625	03/03/2020	990010 HILL DEBRA K	5.00
78626	03/03/2020	990010 HORACE SUSAN M	5.00
78627	03/03/2020	990010 HUGHART DAVID C	5.00
78628	03/03/2020	990010 HUTCHINSON KIMBERLY J	5.00
78629	03/03/2020	990010 ISTRE GWEN M	5.00
78630	03/03/2020	990010 JEANJAQUET MARK S	5.00
78631	03/03/2020	990010 JENKINS TERESA S	5.00
78632	03/03/2020	990010 JOHNSON TERESA M	5.00
78633	03/03/2020	990010 JOHNSTON BRANDON L	5.00
78634	03/03/2020	990010 JURETIC JAMES M	5.00
78635	03/03/2020	990010 KELTON KRISTY L	5.00
78636	03/03/2020	990010 KREKLAU RUBY K	5.00

78637	03/03/2020	990010	LARSEN JOANNE C	10.00
78638	03/03/2020	990010	LINSEMAN DAWNE M	5.00
78639	03/03/2020	990010	LOWDER JERRY D JR	5.00
78640	03/03/2020	990010	LOWERY BRETT D	5.00
78641	03/03/2020	990010	MCADAMS ETHAN D	10.00
78642	03/03/2020	990010	MERRYMAN JOHN R JR	5.00
78643	03/03/2020	990010	NEUGEBAUER HANS A	5.00
78644	03/03/2020	990010	OWENS CHARLIE T III	5.00
78645	03/03/2020	990010	OWENS DEBORAH K	5.00
78646	03/03/2020	990010	OWENS DENNIS E	10.00
78647	03/03/2020	990010	PERKINS JENNIFER A	10.00
78648	03/03/2020	990010	PHILLIPS RHONDA	10.00
78649	03/03/2020	990010	PODRAZA MELODY M	5.00
78650	03/03/2020	990010	PRICE CHERYL O	5.00
78651	03/03/2020	990010	RUSSELL AMY J	10.00
78652	03/03/2020	990010	SAMSEL JENNIFER A	10.00
78653	03/03/2020	990010	SANDERS MATTHEW P	5.00
78654	03/03/2020	990010	SAUERWALD CLAUDIA	5.00
78655	03/03/2020	990010	SHAW REBECCA L	10.00
78656	03/03/2020	990010	SHEARIN CRYSTAL P	5.00
78657	03/03/2020	990010	SMITH EVAL D	5.00
78658	03/03/2020	990010	SNYDER JONATHAN L	5.00
78659	03/03/2020	990010	SULIMAN JOYCE J	5.00
78660	03/03/2020	990010	SZUCHYT HOLLY C	5.00
78661	03/03/2020	990010	WARD ALAN S	5.00
78662	03/03/2020	990010	WARE CAMIE N	10.00
78663	03/03/2020	990010	WELLS JEFFREY P	10.00
78664	03/03/2020	990010	WILSON ROBERTA F	5.00
78665	03/03/2020	990010	WOYCHIK JOSEPH L	5.00
78666	03/03/2020	990010	WOYCHIK MARY L	10.00
78667	03/03/2020	990010	WULF CALLI J	10.00
78668	03/03/2020	990010	YOUNG REGINA Y	5.00
78669	03/11/2020	237929	4S SIGN & SUPPLY	255.11
78670	03/11/2020	2392417	ALAN BIBEY	1,700.00
78671	03/11/2020	2392187	ALERE ESCREEN	200.00
78672	03/11/2020	105500	AMICK EQUIPMENT COMPANY	300,578.26
78673	03/11/2020	105900	ANDERSON LOCK & SECURITY	83.76
78674	03/11/2020	238853	A SERVICES GROUP, LLC	618.24
78675	03/11/2020	238447	AT&T	164.78
78676	03/11/2020	237847	AWESOME INFLATABLE RIDES LLC	663.00
78677	03/11/2020	237949	BATTLE LAW FIRM LLC	32.50
78678	03/11/2020	111200	BEACH FORD	25.11
78679	03/11/2020	239156	BUCKET, BUBBLES & BROOMS	770.00

78680	03/11/2020	120700	CAROLINA INTERNATIONAL TRUCKS	126.56
78681	03/11/2020	238014	CITY OF NORTH MYRTLE BEACH	200.00
78682	03/11/2020	2392263	COASTAL CAPITAL LEASING	322.92
78683	03/11/2020	239084	COASTAL ENGRAVERS INC	283.40
78684	03/11/2020	239065	COLONIAL FUEL & LUBRICANT SERVI	1,386.23
78685	03/11/2020	238884	CUMULUS MEDIA	1,078.00
78686	03/11/2020	238366	DANA SAFETY SUPPLY	712.80
78687	03/11/2020	2392289	DICK BROADCASTING CO INC	749.84
78688	03/11/2020	137600	DOCUSYSTEMS	153.84
78689	03/11/2020	239031	ECOLAB	179.06
78690	03/11/2020	990005	ELISE CROSBY	137.00
78691	03/11/2020	238478	FLINT EQUIPMENT COMPANY	223.79
78692	03/11/2020	238823	FRONTIER COMM	131.96
78693	03/11/2020	238635	GALL'S LLC	2,152.70
78694	03/11/2020	151700	GRAND STRAND WATER & SEWER	6,157.08
78695	03/11/2020	2392399	GROOMS & THOMAS LLC	2,083.33
78696	03/11/2020	161100	HORRY COUNTY SOLID WASTE	15,459.72
78697	03/11/2020	162475	HUGHES MOTORS	112.41
78698	03/11/2020	237578	IHT STAFFING	720.00
78699	03/11/2020	237573	JOHNSTONE SUPPLY	69.39
78700	03/11/2020	238890	JOSH BRANNON	2,600.00
78701	03/11/2020	103950	KOLDROK WATERS & COFFEE	246.43
78702	03/11/2020	2392219	LARGE IMPACT	585.00
78703	03/11/2020	238076	LAW ENFORCEMENT SEMINARS LLC	350.00
78704	03/11/2020	237673	LOWE'S HOME CENTER	3,030.43
78705	03/11/2020	238279	MANSFIELD OIL COMPANY	4,447.55
78706	03/11/2020	179600	MASON TIRES	1,177.71
78707	03/11/2020	990008	EMPLOYEE REIMBURSEMENT	198.16
78708	03/11/2020	2392334	MOBILE COMMUNICATIONS AMERIC	100.98
78709	03/11/2020	238870	MUNICIPAL EMERGENCY SERVICES	1,610.19
78710	03/11/2020	2392391	MYRTLE BEACH POLICE DEPARTME	425.00
78711	03/11/2020	237750	NAPA AUTO PARTS	1,314.34
78712	03/11/2020	238945	NCSI	18.00
78713	03/11/2020	2392291	NJFSPC	110.00
78714	03/11/2020	191400	OFFICE DEPOT INC	1,736.33
78715	03/11/2020	2392418	ORYX DESIGNS	10,241.85
78716	03/11/2020	2392133	OUTSIDE ALIVE LLC	445.00
78717	03/11/2020	239028	PETTY CASH	400.00
78718	03/11/2020	239028	PETTY CASH	450.00
78719	03/11/2020	238434	PIONEER PRODUCTS	1,344.69
78720	03/11/2020	238255	PRONTO PRESS CO., INC.	626.40
78721	03/11/2020	207700	SANTEE COOPER	13,979.76
78722	03/11/2020	208705	SC DEPARTMENT OF REVENUE	105.00

78723	03/11/2020	238936	SC DEPT OF LABOR, LICENSING AND	50.00
78724	03/11/2020	206300	SC MUNI INSURANCE TRUST	36,688.50
78725	03/11/2020	2392277	SHRED-IT	106.57
78726	03/11/2020	239092	SUNBELT RENTALS	4,377.24
78727	03/11/2020	238845	SUNRISE BEVERAGE & SABA PAPER	48.60
78728	03/11/2020	222100	THE SUN NEWS	123.75
78729	03/11/2020	226200	THOMAS SUPPLY, INC.	3,277.12
78730	03/11/2020	22695	TIME WARNER CABLE	74.98
78731	03/11/2020	2392309	TIME WARNER CABLE	194.98
78732	03/11/2020	239045	TRANS UNION RISK AND ALTERNATI	54.00
78733	03/11/2020	201000	UNIFIRST CORP	369.12
78734	03/11/2020	230900	VEREEN'S TURF CENTER	1,188.00
78735	03/11/2020	238454	VERIZON WIRELESS	1,519.27
78736	03/11/2020	231900	VULCAN CONSTRUCTION MATERIALS	1,038.18
78737	03/11/2020	238589	WACCAMAW PUBLISHERS INC	812.50
78738	03/11/2020	238974	WRAPS INK	64.80
78739	03/11/2020	2392228	XEROX CORPORATION	90.05
78740	03/11/2020	127200	COASTAL COLLISION	2,964.16
78741	03/11/2020	237578	IHT STAFFING	720.00
78742	03/11/2020	238240	SOUTH COAST NETWORKS LLC	6,709.15
78743	03/16/2020	237723	AFLAC	2,167.36
78744	03/16/2020	105900	ANDERSON LOCK & SECURITY	65.00
78745	03/16/2020	2392346	ATLANTIS GLOBAL LLC	145.32
78746	03/16/2020	2392263	COASTAL CAPITAL LEASING	1,010.07
78747	03/16/2020	239065	COLONIAL FUEL & LUBRICANT SERVI	812.72
78748	03/16/2020	128800	COLONIAL LIFE & ACCIDENT	327.60
78749	03/16/2020	237934	DOCTORS CARE PA	396.00
78750	03/16/2020	137600	DOCUSYSTEMS	62.81
78751	03/16/2020	2392379	DOMINION ENERGY	204.39
78752	03/16/2020	149700	GIGNILLIAT, SAVITZ & BETTIS, L.L.P.	1,235.00
78753	03/16/2020	238168	HOME DEPOT CREDIT SERVICES	41.47
78754	03/16/2020	990005	JOYCE SULIMAN	273.87
78755	03/16/2020	180200	MB CHAMBER OF COMMERCE	6,507.45
78756	03/16/2020	196300	PETTY CASH	3,000.00
78757	03/16/2020	207000	SAM'S CLUB	1,113.32
78758	03/16/2020	239168	VC3	71.00
78759	03/26/2020	105300	ALLEGRA MARKETING PRINT MAIL	2,500.00
78760	03/26/2020	2392366	ALL TRAFFIC SOLUTIONS	6,432.00
78761	03/26/2020	104200	ALTMAN TRACTOR	343.83
78762	03/26/2020	105500	AMICK EQUIPMENT COMPANY	1,872.58
78763	03/26/2020	105900	ANDERSON LOCK & SECURITY	348.26
78764	03/26/2020	238373	BLUE CROSS & BLUE SHIELD OF SC	46,945.80
78765	03/26/2020	238641	CAROLINA HYDRAULIC HOSE	130.00

78766	03/26/2020	127200	COASTAL COLLISION	19.20
78767	03/26/2020	239084	COASTAL ENGRAVERS INC	45.78
78768	03/26/2020	990020	COLBY ROWE	370.00
78769	03/26/2020	2392273	COLLINS ENGINEERS INC	22,436.50
78770	03/26/2020	239065	COLONIAL FUEL & LUBRICANT SERVI	1,925.71
78771	03/26/2020	129600	CONCRETE DESIGNS	245.03
78772	03/26/2020	2392400	CORMAC ARMS AND OUTFITTERS	414.13
78773	03/26/2020	179700	CORNER CARS TOWING SERVICE, IN	250.00
78774	03/26/2020	2392340	CROSBY LAW FIRM LLC	4,750.00
78775	03/26/2020	2392347	CUSTOM CANINE UNLIMITED	52.99
78776	03/26/2020	2392415	CW WILLIAMS FIRE EQUIPMENT	3,181.16
78777	03/26/2020	990008	EMPLOYEE Reimbursement	50.00
78778	03/26/2020	238366	DANA SAFETY SUPPLY	968.76
78779	03/26/2020	238603	DERMATEC DIRECT	516.98
78780	03/26/2020	990027	DESIREE MCCRAY	125.00
78781	03/26/2020	2392289	DICK BROADCASTING CO INC	749.84
78782	03/26/2020	237934	DOCTORS CARE PA	669.36
78783	03/26/2020	238348	ELVIS SERVICE COMPANY	827.54
78784	03/26/2020	2392419	EVERDIXIE USA EMS SUPPLY CO	600.00
78785	03/26/2020	238932	FIRST CLASS FIRE APPARATUS, LLC	553.61
78786	03/26/2020	146500	FLORENCE TRUCK CENTER INC	1,293.69
78787	03/26/2020	238635	GALL'S LLC	2,171.91
78788	03/26/2020	2392373	HADDOCK ENTERPRISES	1,600.00
78789	03/26/2020	160900	HORRY COUNTY FINANCE DEPT	2,000.00
78790	03/26/2020	161300	HORRY ELECTRIC COOPERATIVE	27.55
78791	03/26/2020	161600	HORRY TELEPHONE	1,688.38
78792	03/26/2020	162475	HUGHES MOTORS	113.23
78793	03/26/2020	237578	IHT STAFFING	1,440.00
78794	03/26/2020	990027	JENNIFER STRICKLAND	50.00
78795	03/26/2020	166100	JERRI BOB'S	516.54
78796	03/26/2020	160800	J. REUBEN LONG DETENTION CENTE	682.50
78797	03/26/2020	239016	LANIER PARKING METER SERVICES I	8,723.37
78798	03/26/2020	2392219	LARGE IMPACT	50.00
78799	03/26/2020	990008	EMPLOYEE REIMBURSEMENT	105.00
78800	03/26/2020	2392414	MCGRATH INDUSTRIES LLC	20,353.00
78801	03/26/2020	183300	MID ATLANTIC DRAINAGE, INC.	3,443.21
78802	03/26/2020	990009	NAME RINGS	75.00
78803	03/26/2020	2392291	NJFSPC	110.00
78804	03/26/2020	239111	O'REILLY AUTO PARTS	246.68
78805	03/26/2020	238158	PALPARCO INC.	141.00
78806	03/26/2020	238758	PITNEY BOWES, INC	126.36
78807	03/26/2020	237899	PRICE REFRIGERATION	92.50
78808	03/26/2020	238428	SAFE INDUSTRIES	3,962.57

78809	03/26/2020	207700 SANTEE COOPER	2,092.20
78810	03/26/2020	208705 SC DEPARTMENT OF REVENUE	457.60
78811	03/26/2020	208705 SC DEPARTMENT OF REVENUE	127.52
78812	03/26/2020	237914 SITEONE LANDSCAPE SUPPLY LLC	223.30
78813	03/26/2020	2392420 SPECIAL EVENT PRODUCTIONS LLC	1,600.00
78814	03/26/2020	2392421 SPECTRUM PAINT	41.32
78815	03/26/2020	238845 SUNRISE BEVERAGE & SABA PAPER	1,028.82
78816	03/26/2020	237634 SURF WATER PROMOTIONS	68.00
78817	03/26/2020	2392422 SWIFT SERVICES	2,500.00
78818	03/26/2020	238852 TERRY L CARTER DBA TERRY'S LASE	151.20
78819	03/26/2020	226200 THOMAS SUPPLY, INC.	218.05
78820	03/26/2020	22695 TIME WARNER CABLE	225.35
78821	03/26/2020	201000 UNIFIRST CORP	337.70
78822	03/26/2020	239168 VC3	186.40
78823	03/26/2020	238974 WRAPS INK	547.56

Grand Total

\$617,524.53