



Folly Beach, SC

# Check Report

Date Range: 04/01/2021 - 04/30/2021

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
<b>Bank Code: AP Bank-AP Bank</b>				
03849	ABIJAH CALEY	04/01/2021	160	48374
01546	ALL SEASONS TRUE VALUE	04/01/2021	28.85	48375
03667	ALTERNATIVE STAFFING, INC	04/01/2021	480	48376
00003	AT&T	04/01/2021	339.22	48377
01915	AT&T	04/01/2021	297.22	48378
03396	COMCAST	04/01/2021	34.38	48379
02278	DUNCAN PARNELL, INC	04/01/2021	75	48380
02466	FRASIER TIRE SERVICE, INC	04/01/2021	180.65	48381
03715	LOWCOUNTRY REGIONAL EMS , INC	04/01/2021	5050	48382
03718	MICHAEL DAVID SMITH	04/01/2021	150	48383
03847	OTHER SIDE OF THE RIVER LLC	04/01/2021	16.68	48384
00045	PRIORITY LANDSCAPING	04/01/2021	3572	48385
03149	READ'S UNIFORMS INC	04/01/2021	211.11	48386
00016	RICOH USA, INC	04/01/2021	474.4	48387
00016	RICOH USA, INC	04/01/2021	223.31	48388
03795	RIKE ROOFING SERVICES, INC	04/01/2021	11013.4	48389
02957	ROBERT B. BOLUS	04/01/2021	1250	48390
00859	SC STATE BUDGET & CONTROL OFFICE OF INS	04/01/2021	548.62	48391
00225	STATE OF SOUTH CAROLINA	04/01/2021	5	48392
02978	UNIFIRST CORPORATION	04/01/2021	866.7	48393
01185	VERIZON WIRELESS	04/01/2021	1102.76	48394
02187	WILLIAMS SCOTSMAN, INC	04/01/2021	3299.56	48395
03848	ZACHARY SMITH	04/01/2021	89.63	48396
00040	DOMINION ENERGY	04/01/2021	2197.52	48397
00457	AFLAC	04/07/2021	117.79	48398
03502	ASIFLEX	04/07/2021	157.05	48399
02803	LIBERTY NATIONAL LIFE INSURANCE CO	04/07/2021	32.2	48400
02686	NEW YORK LIFE INSURANCE COMPANY	04/07/2021	281.28	48401
00018	SC RETIREMENT SYSTEMS	04/07/2021	29481.38	48402
00859	SC STATE BUDGET & CONTROL OFFICE OF INS	04/07/2021	18567.14	48403
02086	SCDOR	04/07/2021	125.08	48404
03577	SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/07/2021	245.21	48405
03632	WASHINGTON NATIONAL INSURANCE COMPANY	04/07/2021	86.2	48406
03850	ABDIVA BAXTER	04/08/2021	1507	48407
03849	ABIJAH CALEY	04/08/2021	240	48408
02722	ADAM D. YOUNG	04/08/2021	4421	48409
00342	ADVANCE AUTO PARTS	04/08/2021	336.43	48410
03140	ALEN, INC	04/08/2021	1020	48411
01546	ALL SEASONS TRUE VALUE	04/08/2021	106.77	48412
03667	ALTERNATIVE STAFFING, INC	04/08/2021	912	48413
00602	AMERICAN LEGAL PUBLISHING CORPORATION	04/08/2021	550.99	48414
03681	AMERICAN PROMOTIONAL LLC	04/08/2021	1829.02	48415
02804	APPALACHAIN SPRINGS BOTTLE WATER	04/08/2021	43.6	48416
01915	AT&T	04/08/2021	2160.19	48417
02072	AT&T	04/08/2021	397.63	48418
01133	CAROLINA TURF IRRIGATION	04/08/2021	567.5	48419
00316	CHARLESTON WATER SYSTEM	04/08/2021	38556.08	48420
00070	CITY OF FOLLY BEACH WATER DEPT	04/08/2021	1022.88	48421
03396	COMCAST	04/08/2021	290.02	48422
01588	CORE & MAIN LP	04/08/2021	654	48423
02507	CORKYS OUTDOOR POWER EQUIPMENT LLC	04/08/2021	31.37	48424
03598	CUMMINGS & MCCRADY, INC	04/08/2021	3447.5	48425
02618	ELITE TOWING, LLC	04/08/2021	300	48426
02710	ELKO COASTAL CONSULTING, INC	04/08/2021	1350	48427

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Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
03842	GREGORY ALAN VOTAW	04/08/2021	50.13	48428
01926	J MUSSELMAN CONTSTRUCTION, INC.	04/08/2021	117604.8	48429
00015	JAMES ISLAND PSD	04/08/2021	30049.52	48430
00349	JAMES ISLAND SIGNS, INC.	04/08/2021	43.6	48431
03644	JOSEPH C WILSON LAW FIRM	04/08/2021	11587.82	48432
02963	KATHARINE EICH	04/08/2021	194.28	48433
03069	KESCIA L. HOLMES	04/08/2021	240	48434
03573	MAIDS OF CHARLESTON, LLC	04/08/2021	3029.33	48435
03716	NATHAN T. DRIPPS	04/08/2021	-19048.84	48436
03716	NATHAN T. DRIPPS	04/08/2021	19048.84	48436
03542	NESTLE WATERS NORTH AMERICA	04/08/2021	19.17	48437
02310	PHILLIP JASON HEATH	04/08/2021	382.5	48438
00020	POST & COURIER	04/08/2021	218.82	48439
00045	PRIORITY LANDSCAPING	04/08/2021	2550	48440
03576	PRYOR P. O. JACKSON	04/08/2021	260	48441
03843	RADARSIGN, LLC	04/08/2021	9210.5	48442
02957	ROBERT B. BOLUS	04/08/2021	750	48443
03283	ROBERT R. WAGENBRENNER	04/08/2021	800	48444
03077	ROBERT SCHNEIDER	04/08/2021	500	48445
02160	SC MUNI INSURANCE TRUST	04/08/2021	2338.48	48446
03725	SCA OF SC, LLC	04/08/2021	1500	48447
02845	SEACOAST SUPPLY, LLC	04/08/2021	642.01	48448
03740	THE CART GUY LLC	04/08/2021	2225	48449
03742	TODD K. YOUNGBLOOD	04/08/2021	1350	48450
03565	UNITED RENTALS	04/08/2021	1656.19	48451
00560	UNITED SITE NATURE'S CALLING	04/08/2021	1386.45	48452
03408	WEST PUBLISHING CORPORATION	04/08/2021	624.9	48453
03849	ABIJAH CALEY	04/15/2021	320	48454
03667	ALTERNATIVE STAFFING, INC	04/15/2021	636	48455
03681	AMERICAN PROMOTIONAL LLC	04/15/2021	1340.92	48456
01893	APPLIED BUILDING SCIENCES INC.	04/15/2021	3146.5	48457
01915	AT&T	04/15/2021	101.15	48458
02006	BB&T FINANCIAL, FSB	04/15/2021	10984.75	48459
	**Void**	04/15/2021	0	48460
	**Void**	04/15/2021	0	48461
	**Void**	04/15/2021	0	48462
	**Void**	04/15/2021	0	48463
00046	BISHOP & SONS PLUMBING & PIPING INC	04/15/2021	160	48464
03820	CHERYL G. WHEELER	04/15/2021	15	48465
01235	DATAMAXX APPLIED TECHNOLOGIES, INC	04/15/2021	1560	48466
03282	DOCTORS CARE, PA	04/15/2021	593	48467
03822	GENAR VILLALVA	04/15/2021	75	48468
03819	JACK M. WHETSTONE	04/15/2021	75	48469
00015	JAMES ISLAND PSD	04/15/2021	10634.64	48470
03641	JOHN P SEIBELS JR.	04/15/2021	1220	48471
01499	LANDSCAPE PAVERS, LLC	04/15/2021	33724.38	48472
03821	MARK J. VILLAROSA	04/15/2021	75	48473
03718	MICHAEL DAVID SMITH	04/15/2021	285	48474
03818	NATHAN M ZIMMERMAN	04/15/2021	75	48475
03149	READ'S UNIFORMS INC	04/15/2021	122.51	48476
02008	RESOURCEFUL COMPLIANCE	04/15/2021	44.95	48477
00016	RICOH USA, INC	04/15/2021	407.77	48478
00016	RICOH USA, INC	04/15/2021	41	48479
00016	RICOH USA, INC	04/15/2021	284.66	48480
02957	ROBERT B. BOLUS	04/15/2021	1125	48481
00647	SC DEPT OF NATURAL RESOURCES	04/15/2021	20	48482
02160	SC MUNI INSURANCE TRUST	04/15/2021	6292	48483
01210	SEGRA	04/15/2021	2996.3	48484
00225	STATE OF SOUTH CAROLINA	04/15/2021	5	48485
02182	TYLER TECHNOLOGIES, INC	04/15/2021	1362.5	48486
02787	VIEO DESIGN LLC	04/15/2021	97	48487

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00018	SC RETIREMENT SYSTEMS	04/16/2021	90.12	48488
00457	AFLAC	04/21/2021	139.21	48489
03502	ASIFLEX	04/21/2021	157.05	48490
02803	LIBERTY NATIONAL LIFE INSURANCE CO	04/21/2021	32.2	48491
02686	NEW YORK LIFE INSURANCE COMPANY	04/21/2021	281.28	48492
00018	SC RETIREMENT SYSTEMS	04/21/2021	30091.26	48493
00859	SC STATE BUDGET & CONTROL OFFICE OF INS	04/21/2021	23642.47	48494
	**Void**	04/21/2021	0	48495
02086	SCDOR	04/21/2021	109.82	48496
03577	SOUTH CAROLINA STATE DISBURSEMENT UNIT	04/21/2021	245.21	48497
03632	WASHINGTON NATIONAL INSURANCE COMPANY	04/21/2021	86.2	48498
03849	ABIJAH CALEY	04/22/2021	165	48499
01546	ALL SEASONS TRUE VALUE	04/22/2021	40.32	48500
03667	ALTERNATIVE STAFFING, INC	04/22/2021	312	48501
03001	AQUATIC ANALYTICS LLC	04/22/2021	335	48502
03710	BLACK MULE PRINT SERVICES	04/22/2021	397.1	48503
00027	CAROLINA INTERNATIONAL TRUCKS	04/22/2021	434.78	48504
00070	CITY OF FOLLY BEACH WATER DEPT	04/22/2021	504.69	48505
00040	DOMINION ENERGY	04/22/2021	8076.54	48506
03731	GO STORE IT FOLLY ROAD	04/22/2021	456	48507
03852	JENNIFER SELLARS	04/22/2021	100	48508
03060	JENNIFER STRINGER OBI	04/22/2021	2280	48509
03069	KESCIA L. HOLMES	04/22/2021	340	48510
03718	MICHAEL DAVID SMITH	04/22/2021	145	48511
00017	OFFICE DEPOT	04/22/2021	460.11	48512
02969	PALMETTO CLEARING & GRADING	04/22/2021	790.25	48513
03393	PAUL J. LAIN	04/22/2021	1865	48514
02957	ROBERT B. BOLUS	04/22/2021	1250	48515
03283	ROBERT R. WAGENBRENNER	04/22/2021	800	48516
01897	SOUTHERN CORROSION, INC.	04/22/2021	11946.28	48517
03531	STONO CONCRETE, INC	04/22/2021	425.1	48518
02738	SYNCB/AMAZON	04/22/2021	12303.18	48519
	**Void**	04/22/2021	0	48520
	**Void**	04/22/2021	0	48521
	**Void**	04/22/2021	0	48522
03849	ABIJAH CALEY	04/29/2021	340	48523
00342	ADVANCE AUTO PARTS	04/29/2021	4.68	48524
03667	ALTERNATIVE STAFFING, INC	04/29/2021	1032	48525
01915	AT&T	04/29/2021	297.28	48526
03278	BARRY CAMPBELL	04/29/2021	500	48527
03004	BOUND TREE MEDICAL, LLC	04/29/2021	127.58	48528
03495	CHARLES CHESSER	04/29/2021	103.55	48529
03578	COLIN P. HEATH	04/29/2021	120.96	48530
03396	COMCAST	04/29/2021	34.38	48531
03674	DORSEY TIRE COMPANY, INC	04/29/2021	726.51	48532
03766	JPMORGAN CHASE BANK, N.A.	04/29/2021	233090	48533
03549	K.B. INDUSTRIES, INC	04/29/2021	1902.5	48534
03536	KEITH NELSON	04/29/2021	26.15	48535
03855	KEVIN GORMLEY	04/29/2021	53.71	48536
03715	LOWCOUNTRY REGIONAL EMS , INC	04/29/2021	700	48537
03718	MICHAEL DAVID SMITH	04/29/2021	155	48538
01464	MOTOROLA	04/29/2021	9129	48539
03716	NATHAN T. DRIPPS	04/29/2021	9524.42	48540
03393	PAUL J. LAIN	04/29/2021	325	48541
02587	PROPUMP & CONTROL INC	04/29/2021	897	48542
03576	PRYOR P. O. JACKSON	04/29/2021	280	48543
03149	READ'S UNIFORMS INC	04/29/2021	186.34	48544
00016	RICOH USA, INC	04/29/2021	223.31	48545
00016	RICOH USA, INC	04/29/2021	474.4	48546
02957	ROBERT B. BOLUS	04/29/2021	1600	48547
00859	SC STATE BUDGET & CONTROL OFFICE OF INS	04/29/2021	632.1	48548

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<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Number</b>
01057	SIRCHIE	04/29/2021	55.13	48549
03742	TODD K. YOUNGBLOOD	04/29/2021	325	48550
02182	TYLER TECHNOLOGIES, INC	04/29/2021	12665.8	48551
02978	UNIFIRST CORPORATION	04/29/2021	768.76	48552
02206	VOYAGER FLEET SYSTEMS, INC.	04/29/2021	5719.28	48553
03854	WESLEY R. REED	04/29/2021	61.53	48554
03752	WEST CHATHAM WARNING DEVICES	04/29/2021	16552.4	48555
02187	WILLIAMS SCOTSMAN, INC	04/29/2021	1795.58	48556
02226	WITMER PUBLIC SAFETY GROUP, INC	04/29/2021	409.12	48557