Folly Beach, SC

Check Report

By Check Number

Date Range: 06/01/2026 - 06/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
Bank Code: AP Bank-AP Bank				
04323	GULF STREAM CONSTRUCTION COMPANY INC	06/04/2026	319324.53	52942
01074	COSTCO MEMBERSHIP	06/04/2026	520	52943
02699	EADIE'S CONSTRUCTION COMPANY, INC	06/04/2026	122706.46	52944
02699	EADIE'S CONSTRUCTION COMPANY, INC	06/04/2026	29918.89	52945
00020	POST & COURIER	06/04/2026	1200.02	52946
00859	SC STATE BUDGET & CONTROL OFFICE OF INS	06/04/2026	708.82	52947
02006	TRUIST BANK	06/04/2026	27106.52	52948
	Void	06/04/2026	0	52949
	Void	06/04/2026	0	52950
	Void	06/04/2026	0	52951
	Void	06/04/2026	0	52952
	Void	06/04/2026	0	52953
	Void	06/04/2026	0	52954
04417	Brandyn Bangsund	06/08/2026	304.11	52955
04315	HAYDEN ROEHL	06/11/2026	776	52956
04114	JEFFREY DENSE	06/11/2026	776	52957
04323	GULF STREAM CONSTRUCTION COMPANY INC	06/15/2026	284063.86	52958
02472	ANDREW A. GILREATH	06/19/2026	10.89	52959
00070	CITY OF FOLLY BEACH WATER DEPT	06/19/2026	1706.18	52960
04410	JENNIFER HAMROCK	06/19/2026	400	52961
04206	LET'S WALK	06/19/2026	150	52962
00702	LOWE'S COMPANIES, INC.	06/19/2026	646.02	52963
00540	PET HELPERS	06/19/2026	600	52964
04222	PEYTON SMITH	06/19/2026	136	52965
04289	SOUTH CAROLINA AQUARIUM	06/19/2026	200	52966
03949	W. K. DICKSON & CO, INC	06/19/2026	2364.73	52967
03615	WAVES 4 WOMEN	06/19/2026	600	52968
03673	ANDERSON STILL	06/25/2026	959.35	52969
04074	ASPEN FENCING, LLC	06/25/2026	2755.9	52970
02160	SC MUNI INSURANCE TRUST	06/25/2026	8287.4	52971
00457	AFLAC	06/25/2026	642.18	52972
03502	ASIFLEX	06/25/2026	1613.44	52973
02686	NEW YORK LIFE INSURANCE COMPANY	06/25/2026	2008	52974
00018	SC RETIREMENT SYSTEMS	06/25/2026	121612.32	52975
00859	SC STATE BUDGET & CONTROL OFFICE OF INS	06/25/2026	76049.3	52976
	Void	06/25/2026	0	52977
	Void	06/25/2026	0	52978
	Void	06/25/2026	0	52979
03577	SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/25/2026	245.21	52980
03577	SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/25/2026	247.64	52981
03577	SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/25/2026	247.64	52982
03577	SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/25/2026	178.4	52983
03577	SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/25/2026	245.21	52984
03577	SOUTH CAROLINA STATE DISBURSEMENT UNIT	06/25/2026	178.4	52985
04030	State Disbursement Unit	06/25/2026	157.5	52986
04030	State Disbursement Unit	06/25/2026	157.5	52987
03632	WASHINGTON NATIONAL INSURANCE COMPANY	06/25/2026	151.8	52988
02472	ANDREW A. GILREATH	06/30/2026	34.94	52989
03101	CIERRA MITCHELL	06/30/2026	161.88	52990
04255	JEFF KRAFT	06/30/2026	14.68	52991
00020	POST & COURIER	06/30/2026	139.52	52992
04426	RELIC DESIGN LLC	06/30/2026	425	52993
03976	STACEE FREEMAN	06/30/2026	225.49	52994
03388	STEVE A. MROZ	06/30/2026	38.8	52995

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Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
03240	STEVE ORTIZ	06/30/2026	39.49	52996
02006	TRUIST BANK	06/30/2026	23884.7	52997
	Void	06/30/2026	0	52998
	Void	06/30/2026	0	52999
	Void	06/30/2026	0	53000
	Void	06/30/2026	0	53001
	Void	06/30/2026	0	53002
	Void	06/30/2026	0	53003
04018	360BRANDS, INC	06/04/2026	2281	APA006194
02722	ADAM D. YOUNG	06/04/2026	6484.25	APA006195
00602	AMERICAN LEGAL PUBLISHING CORPORATION	06/04/2026	299.5	APA006196
03001	AQUATIC ANALYTICS LLC	06/04/2026	468	APA006197
04386	COLE PAINTING LLC	06/04/2026	2809.28	APA006198
04393	DAYSI RUIZ LANDERO	06/04/2026	1874	APA006199
02278	DUNCAN PARNELL, INC	06/04/2026	607.58	APA006200
02466	FRASIER TIRE SERVICE, INC	06/04/2026	393.13	APA006201
02197	GREENE FINNEY, LLP	06/04/2026	15000	APA006202
04050	HART HALSEY, LLC	06/04/2026	3403.4	APA006203
00015	JAMES ISLAND PSD	06/04/2026	51693.48	APA006204
00503	JANTZEN LOCK & SAFE CO.	06/04/2026	537.46	APA006205
03060	JENNIFER STRINGER OBI	06/04/2026	2500	APA006206
03644	JOSEPH C WILSON LAW FIRM	06/04/2026	10816.5	APA006207
04252	KIESLER POLICE SUPPLY INC	06/04/2026	1942.96	APA006208
02663	LAW ENFORCEMENT TRAINING COUNCIL	06/04/2026	20	APA006209
04140	LOW COUNTRY ACE HARDWARE LLC	06/04/2026	65.37	APA006210
04390	MIKE & MARGARET GARVIN	06/04/2026	81.61	APA006211
02310	PHILLIP JASON HEATH	06/04/2026	350	APA006212
00045	PRIORITY LANDSCAPING	06/04/2026	2343	APA006213
01936	QUILL LLC	06/04/2026	221.65	APA006214
01210	SEGRA	06/04/2026	3056.71	APA006215
02182	TYLER TECHNOLOGIES, INC	06/04/2026	1350	APA006216
03081	ULINE	06/04/2026	4591.99	APA006217
02978	UNIFIRST CORPORATION	06/04/2026	3173.05	APA006218
01944	VC3	06/04/2026	498.13	APA006219
04375	VORTEX INDUSTRIES LLC	06/04/2026	1638.05	APA006220
01546	ALL SEASONS TRUE VALUE	06/11/2026	183.09	APA006221
03001	AQUATIC ANALYTICS LLC	06/11/2026	468	APA006222
04372	DENALI WATER SOLUTIONS LLC	06/11/2026	286	APA006223
03989	ENTERPRISE FM TRUST	06/11/2026	32534.85	APA006224
04226	FOLLY HARDWARE LLC	06/11/2026	26.15	APA006225
03808	FREIGHTLINER OF ARIZONA, LLC	06/11/2026	1242.01	APA006226
03393	PAUL J. LAIN	06/11/2026	7100	APA006227
04217	RECHTIEN	06/11/2026	496.48	APA006228
04380	REPUBLIC SERVICES INC	06/11/2026	1748.94	APA006229
03773	ROBERT HALF INTERNATIONAL	06/11/2026	1227.2	APA006230
03126	SAFEBUILT CAROLINAS INC	06/11/2026	389.36	APA006231
04416	SALT-AWAY PRODUCTS INC	06/11/2026	1318.46	APA006232
04404	SELECTRIC LLC	06/11/2026	10325	APA006233
03742	TODD K. YOUNGBLOOD	06/11/2026	1533	APA006234
02182	TYLER TECHNOLOGIES, INC	06/11/2026	2250	APA006235
03408	WEST PUBLISHING CORPORATION	06/11/2026	425.37	APA006236
02727	XEROX CORPORATION	06/11/2026	711.75	APA006237
00342	ADVANCE AUTO PARTS	06/19/2026	21.78	APA006239
04074	ASPEN FENCING, LLC	06/19/2026	4158.92	APA006240
03710	BLACK MULE PRINT SERVICES	06/19/2026	462.55	APA006241
00316	CHARLESTON WATER SYSTEM	06/19/2026	79012.44	APA006242
02785	CONSOLIDATED PIPE & SUPPLY CO	06/19/2026	17445.23	APA006243
00040	DOMINION ENERGY	06/19/2026	10542.8	APA006244
02466	FRASIER TIRE SERVICE, INC	06/19/2026	880.52	APA006245
04050	HART HALSEY, LLC	06/19/2026	1119.8	APA006246
04134	HOLY CITY HEATING & AIR, LLC	06/19/2026	99	APA006247

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04275	IPW CONSTRUCTION GROUP LLC	06/19/2026	39988.25	APA006248
00015	JAMES ISLAND PSD	06/19/2026	3594.47	APA006249
00015	JAMES ISLAND PSD	06/19/2026	889.76	APA006250
03586	JEFFREY GOUIN	06/19/2026	1576	APA006251
03936	JOHN QUISENBERRY	06/19/2026	1580.2	APA006252
04140	LOW COUNTRY ACE HARDWARE LLC	06/19/2026	109.27	APA006253
04338	MARMIC FIRE AND SAFETY CO INC	06/19/2026	606.55	APA006254
01040	O'CONNOR, INC.	06/19/2026	1631.96	APA006255
04345	PATRICIA HOLSCLAW	06/19/2026	63.59	APA006256
03393	PAUL J. LAIN	06/19/2026	5675	APA006257
00045	PRIORITY LANDSCAPING	06/19/2026	9990	APA006258
01936	QUILL LLC	06/19/2026	95.8	APA006259
04217	RECHTIEN	06/19/2026	1734.79	APA006260
03773	ROBERT HALF INTERNATIONAL	06/19/2026	1236.79	APA006261
02215	STATE OF SOUTH CAROLINA	06/19/2026	5	APA006262
03742	TODD K. YOUNGBLOOD	06/19/2026	2117	APA006263
02182	TYLER TECHNOLOGIES, INC	06/19/2026	3079.64	APA006264
00024	UNIFIRST FIRST AID	06/19/2026	933.31	APA006265
01944	VC3	06/19/2026	17258.43	APA006266
01185	VERIZON WIRELESS	06/19/2026	5301.57	APA006267
04038	A MORTON THOMAS & ASSOC, INC	06/25/2026	29050	APA006270
02722	ADAM D. YOUNG	06/25/2026	4267.4	APA006271
03227	AXON ENTERPRISE, INC	06/25/2026	42038.33	APA006272
04050	HART HALSEY, LLC	06/25/2026	638	APA006273
04140	LOW COUNTRY ACE HARDWARE LLC	06/25/2026	64.71	APA006274
02250	MELMER, INC	06/25/2026	222.36	APA006275
01040	O'CONNOR, INC.	06/25/2026	264.2	APA006276
04421	ORIGINAL WATERMEN INC	06/25/2026	1058.75	APA006277
04217	RECHTIEN	06/25/2026	629.79	APA006278
03773	ROBERT HALF INTERNATIONAL	06/25/2026	862.88	APA006279
03773	ROBERT HALF INTERNATIONAL	06/25/2026	1534	APA006280
04404	SELECTRIC LLC	06/25/2026	850	APA006281
02798	SMALLEY TRUCKING INC	06/25/2026	681.25	APA006282
03742	TODD K. YOUNGBLOOD	06/25/2026	1022	APA006283
00560	UNITED SITE SERVICES	06/25/2026	1076.78	APA006284
02206	VOYAGER FLEET SYSTEMS, INC.	06/25/2026	7333.13	APA006285
03869	AMAZON CAPITAL SERVICES	06/25/2026	8080.61	APA006286
00342	ADVANCE AUTO PARTS	06/30/2026	217.47	APA006287
00602	AMERICAN LEGAL PUBLISHING CORPORATION	06/30/2026	58	APA006288
04384	CARRIER CORPORATION	06/30/2026	22275	APA006289
02785	CONSOLIDATED PIPE & SUPPLY CO	06/30/2026	312.83	APA006290
02278	DUNCAN PARNELL, INC	06/30/2026	609.28	APA006291
02618	ELITE TOWING, LLC	06/30/2026	735	APA006292
04425	FIRE SAFETY EDUCATION	06/30/2026	348.3	APA006293
02466	FRASIER TIRE SERVICE, INC	06/30/2026	360.4	APA006294
03808	FREIGHTLINER OF ARIZONA, LLC	06/30/2026	47.17	APA006295
04134	HOLY CITY HEATING & AIR, LLC	06/30/2026	1581.3	APA006296
04422	JADEN HAMANN	06/30/2026	500	APA006297
04051	LAND AND MARINE, LLC	06/30/2026	3500	APA006298
01464	MOTOROLA	06/30/2026	14597.32	APA006299
01040	O'CONNOR, INC.	06/30/2026	353.75	APA006300
03393	PAUL J. LAIN	06/30/2026	4250	APA006301
00045	PRIORITY LANDSCAPING	06/30/2026	5392.5	APA006302
01936	QUILL LLC	06/30/2026	183.08	APA006303
04217	RECHTIEN	06/30/2026	780.13	APA006304
03773	ROBERT HALF INTERNATIONAL	06/30/2026	977.93	APA006305
03725	SCA OF SC, LLC	06/30/2026	1713.97	APA006306
02182	TYLER TECHNOLOGIES, INC	06/30/2026	1350	APA006307
01944	VC3	06/30/2026	2990	APA006308
03993	WEX BANK	06/30/2026	12348.77	APA006309

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02727	XEROX CORPORATION	06/30/2026	695.65	APA006310