

Hampton County, SC
Check Register
05/01/2025 to 05/31/2025

VENDOR NAME	CHECK DATE	PAYMENT AMOUNT
ADVANCE AUTO PARTS	5/1/25	\$ 612.14
ADVANCE AUTO PARTS	5/1/25	\$ 157.34
ADVANCE AUTO PARTS	5/1/25	\$ 489.72
AIRGAS USA LLC	5/23/25	\$ 679.71
AIRGAS USA LLC	5/23/25	\$ 266.78
AIRGAS USA LLC	5/23/25	\$ 2,064.01
AIRGAS USA LLC	5/23/25	\$ 426.27
AIRGAS USA LLC	5/23/25	\$ 679.71
AIRGAS USA LLC	5/23/25	\$ 455.95
AIRGAS USA LLC	5/23/25	\$ 318.99
AIRGAS USA LLC	5/23/25	\$ 387.28
AIRGAS USA LLC	5/30/25	\$ 350.65
AIRGAS USA LLC	5/23/25	\$ 374.05
AIRGAS USA LLC	5/23/25	\$ 2,283.26
AIRGAS USA LLC	5/23/25	\$ 177.81
AIRGAS USA LLC	5/23/25	\$ 2,260.09
AIRGAS USA LLC	5/30/25	\$ 470.99
AIRGAS USA LLC	5/23/25	\$ 374.05
AKC-REUNITE	5/9/25	\$ 259.00
ALLENDALE-HAMPTON JASPER	5/9/25	\$ 46,538.72
ALLENDALE-HAMPTON JASPER	5/9/25	\$ 15,000.00
ALPHAGRAPHICS	5/9/25	\$ 258.31
AMBULANCE MEDICAL BILLING	5/30/25	\$ 2,048.74
AMBULANCE MEDICAL BILLING	5/30/25	\$ 2,372.41
AMBULANCE MEDICAL BILLING	5/30/25	\$ 4,419.65
AMERICAN FAMILY	5/19/25	\$ 1,136.57
AMERICAN FAMILY	5/30/25	\$ 1,136.57
ANNA FIELDS	5/23/25	\$ 142.00
ASIFLEX, ATTN: ACCOUNTING DEPT	5/9/25	\$ 379.95
ASIFLEX, ATTN: ACCOUNTING DEPT	5/30/25	\$ 379.95
AT & T MOBILITY	5/9/25	\$ 4,851.49
AT & T MOBILITY	5/30/25	\$ 2,684.22
AT & T MOBILITY	5/9/25	\$ 2,574.55
AVENU INSIGHTS & ANALYTICS	5/9/25	\$ 82.39
BEHAVIORAL SYSTEMS, LLC	5/9/25	\$ 625.00
BOBBY GIVENS	5/30/25	\$ 162.46

BOUND TREE MEDICAL LLC	5/30/25	\$	524.49
BOUND TREE MEDICAL LLC	5/30/25	\$	4,064.82
BOUND TREE MEDICAL LLC	5/30/25	\$	39.48
BOUND TREE MEDICAL LLC	5/30/25	\$	93.07
BOUND TREE MEDICAL LLC	5/30/25	\$	205.10
BOUND TREE MEDICAL LLC	5/30/25	\$	1,886.80
BOUND TREE MEDICAL LLC	5/30/25	\$	168.19
BRIGHTSPEED	5/30/25	\$	397.50
BRIGHTSPEED	5/30/25	\$	2,027.94
BRIGHTSPEED	5/30/25	\$	89.48
BRIGHTSPEED	5/30/25	\$	395.62
BRIGHTSPEED	5/30/25	\$	223.31
BRIGHTSPEED	5/30/25	\$	414.33
BRIGHTSPEED	5/30/25	\$	65.28
BRIGHTSPEED	5/30/25	\$	212.65
BRIGHTSPEED	5/30/25	\$	213.04
BRIGHTSPEED	5/30/25	\$	267.50
BRIGHTSPEED	5/30/25	\$	177.86
BRIGHTSPEED	5/30/25	\$	267.50
BRIGHTSPEED	5/30/25	\$	27.91
BRIGHTSPEED	5/30/25	\$	141.91
BRIGHTSPEED	5/30/25	\$	46.71
BRIGHTSPEED	5/30/25	\$	73.14
BRIGHTSPEED	5/30/25	\$	190.75
BRIGHTSPEED	5/30/25	\$	203.63
BRIGHTSPEED	5/30/25	\$	73.14
BRUNSON BUILDING SUPPLY INC.	5/30/25	\$	160.49
CARLAR WILLIAMS	5/1/25	\$	375.00
CARLAR WILLIAMS	5/30/25	\$	27.00
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	167.59
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	42.56
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	243.93
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	11.73
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	215.81
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	18.53
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	160.86
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	246.73
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	426.23
CARQUEST AUTO PARTS OF ESTILL	5/1/25	\$	167.59
CEL OIL PRODUCTS	5/23/25	\$	2,388.65
CENTURYLINK	5/9/25	\$	13.84
CENTURYLINK	5/9/25	\$	13.73

CENTURYLINK	5/9/25	\$	22.26
CNA SURETY	5/23/25	\$	100.00
CNA SURETY	5/23/25	\$	100.00
COLONIAL LIFE AND ACCIDENT	5/9/25	\$	2,242.30
COLONIAL LIFE AND ACCIDENT	5/30/25	\$	2,173.10
COMCAST	5/30/25	\$	153.27
COMCAST	5/30/25	\$	153.27
COMPREHENSIVE PYSCHOLOGICAL SERV	5/23/25	\$	350.00
CONVERGINT TECHNOLOGIES LLC	5/19/25	\$	970.55
COOPERATIVE EXTENSION SERVICE	5/1/25	\$	5,000.00
CULLIGAN QUENCH	5/1/25	\$	177.04
CULLIGAN QUENCH	5/30/25	\$	185.33
CULLIGAN QUENCH	5/30/25	\$	172.04
DAIKIN APPLIED	5/30/25	\$	1,917.50
DAIKIN APPLIED	5/30/25	\$	1,108.00
DAVIS & FLOYD	5/23/25	\$	9,247.95
DAVITA ROBERTS	5/9/25	\$	2,116.00
DAVITA ROBERTS	5/23/25	\$	2,116.00
DOMINION ENERGY SC	5/9/25	\$	8,868.47
DOMINION ENERGY SC	5/9/25	\$	15.14
DOMINION ENERGY SC	5/9/25	\$	24,062.11
DOMINION ENERGY SC	5/9/25	\$	70.75
DOMINION ENERGY SC	5/23/25	\$	21,570.90
DR TIRE, INC.	5/1/25	\$	508.47
DR TIRE, INC.	5/1/25	\$	387.78
DR TIRE, INC.	5/1/25	\$	975.72
DR TIRE, INC.	5/1/25	\$	799.66
DR TIRE, INC.	5/1/25	\$	277.51
DR TIRE, INC.	5/1/25	\$	64.61
DR TIRE, INC.	5/1/25	\$	987.82
DR TIRE, INC.	5/1/25	\$	1,535.29
DR TIRE, INC.	5/1/25	\$	1,261.30
DR TIRE, INC.	5/1/25	\$	2,020.43
DR TIRE, INC.	5/1/25	\$	66.94
DR TIRE, INC.	5/1/25	\$	565.23
DR TIRE, INC.	5/1/25	\$	531.27
DR TIRE, INC.	5/1/25	\$	725.33
DR TIRE, INC.	5/1/25	\$	220.11
DR TIRE, INC.	5/1/25	\$	639.73
DR TIRE, INC.	5/30/25	\$	556.31
DUNCAN-PARNELL, INC.	5/9/25	\$	12.19
DUNCAN-PARNELL, INC.	5/9/25	\$	197.11

DUNCAN-PARNELL, INC.	5/9/25	\$	197.11
DUNCAN-PARNELL, INC.	5/9/25	\$	44.89
ELISE S MCQUIRE	5/1/25	\$	375.00
ELLIS REALTY & INSURANCE AGENC	5/23/25	\$	245.34
EMBASSY SUITES	5/1/25	\$	1,105.44
ESTILL GAS COMPANY	5/9/25	\$	212.10
ESTILL GAS COMPANY	5/9/25	\$	181.80
ESTILL GAS COMPANY	5/9/25	\$	242.40
ESTILL GAS COMPANY	5/9/25	\$	151.50
ESTILL GAS COMPANY	5/9/25	\$	272.70
FLEETPRIDE	5/30/25	\$	298.29
FRONTIER	5/23/25	\$	10.75
FRONTIER	5/23/25	\$	66.61
FRONTIER	5/23/25	\$	64.45
FRONTIER	5/23/25	\$	64.83
FRONTIER	5/19/25	\$	48.69
GIFFORD JUNE FESTIVAL	5/23/25	\$	2,000.00
GODLEY HEATING AND COOLING INC	5/9/25	\$	115.00
GODLEY HEATING AND COOLING INC	5/30/25	\$	1,350.00
GODLEY HEATING AND COOLING INC	5/23/25	\$	215.00
GODLEY HEATING AND COOLING INC	5/23/25	\$	265.00
GODLEY HEATING AND COOLING INC	5/23/25	\$	265.00
GODLEY HEATING AND COOLING INC	5/9/25	\$	265.00
GODLEY HEATING AND COOLING INC	5/9/25	\$	115.00
GODLEY HEATING AND COOLING INC	5/9/25	\$	115.00
GODLEY HEATING AND COOLING INC	5/9/25	\$	160.00
GODLEY HEATING AND COOLING INC	5/23/25	\$	160.00
GRAINGER	5/9/25	\$	429.29
HAMPTON COUNTY ECONOMIC DEVELOP	5/1/25	\$	2,000.00
HAMPTON COUNTY WATERMELON FEST	5/23/25	\$	2,000.00
HARGRAY REMITTANCE CENTER	5/30/25	\$	257.58
HARGRAY REMITTANCE CENTER	5/30/25	\$	258.22
HAYNSWORTH SINKLER BOYD PA	5/30/25	\$	4,868.19
HOLLAND,BROMLEY,BARNHILL&BRETT,LL	5/9/25	\$	7,238.00
HOLLAND,BROMLEY,BARNHILL&BRETT,LL	5/23/25	\$	9,996.00
HR CARES RX LLC	5/23/25	\$	3,500.00
JOHN DEERE FINANCIAL	5/23/25	\$	2,955.05
JOHNSON CONTROLS FIRE PROTECTI	5/30/25	\$	879.38
JOHNSON CONTROLS SECURITY SOLU	5/30/25	\$	3,613.71
JORDAN JINKS	5/23/25	\$	259.12
JVONNDRA BROOKS-CREECH	5/30/25	\$	349.86
JVONNDRA BROOKS-CREECH	5/30/25	\$	150.42

KAREN G SCOTT	5/1/25	\$	375.00
KIRKWOOD, DAVE	5/1/25	\$	1,258.00
KIRKWOOD, DAVE	5/1/25	\$	719.00
KIRKWOOD, DAVE	5/30/25	\$	926.50
LANGUAGE LINE SERVICE	5/23/25	\$	521.12
LAQUINTON GRAY	5/5/25	\$	225.00
LARRY JENNINGS	5/5/25	\$	100.00
LAVAR YOUMANS	5/23/25	\$	875.00
LEGAL SHIELD	5/1/25	\$	111.70
LEGAL SHIELD	5/30/25	\$	145.60
LINDA GIVENS	5/1/25	\$	375.00
LOWCOUNTRY MEDICAL LINENS	5/30/25	\$	1,420.43
LOWCOUNTRY REGIONAL	5/23/25	\$	11,000.00
LOWCOUNTRY REGIONAL WATER SYST	5/9/25	\$	558.89
LOWCOUNTRY REGIONAL WATER SYST	5/9/25	\$	276.90
LOWCOUNTRY REGIONAL WATER SYST	5/9/25	\$	106.59
LOWCOUNTRY REGIONAL WATER SYST	5/9/25	\$	32.51
LOWCOUNTRY REGIONAL WATER SYST	5/9/25	\$	178.91
LOWCOUNTRY REGIONAL WATER SYST	5/9/25	\$	134.85
MAG UNIFORMS	5/30/25	\$	110.19
MAG UNIFORMS	5/30/25	\$	201.12
MAG UNIFORMS	5/30/25	\$	103.77
MAG UNIFORMS	5/30/25	\$	236.43
MAG UNIFORMS	5/30/25	\$	131.04
MAG UNIFORMS	5/23/25	\$	120.47
MAG UNIFORMS	5/23/25	\$	50.72
MAG UNIFORMS	5/23/25	\$	155.11
MAG UNIFORMS	5/23/25	\$	208.62
MAG UNIFORMS	5/23/25	\$	278.16
MAG UNIFORMS	5/30/25	\$	269.62
MAG UNIFORMS	5/23/25	\$	74.89
MAG UNIFORMS	5/23/25	\$	203.26
MAG UNIFORMS	5/30/25	\$	425.26
MAG UNIFORMS	5/23/25	\$	247.14
MAG UNIFORMS	5/30/25	\$	1,273.28
MAG UNIFORMS	5/23/25	\$	224.67
MAG UNIFORMS	5/23/25	\$	94.98
MAG UNIFORMS	5/30/25	\$	1,277.53
MAG UNIFORMS	5/23/25	\$	101.63
MAG UNIFORMS	5/30/25	\$	1,352.42
MAG UNIFORMS	5/23/25	\$	173.85
MAG UNIFORMS	5/23/25	\$	196.30

MANSFIELD OIL COMPANY	5/23/25	\$	13,687.20
MANSFIELD OIL COMPANY	5/23/25	\$	12,955.33
MARK ALTMAN	5/1/25	\$	375.00
MARYLAND CHILD SUPPORT ACCOUNT	5/9/25	\$	650.00
MARYLAND CHILD SUPPORT ACCOUNT	5/23/25	\$	650.00
MEDIA SECURITY SERVICES	5/23/25	\$	250.00
MEDIA SECURITY SERVICES	5/23/25	\$	517.70
MICROSOFT	5/19/25	\$	2,687.50
MIXSON OIL CO INC	5/23/25	\$	2,321.02
MOTOROLA SOLUTIONS INC	5/30/25	\$	3,026.40
MOTOROLA SOLUTIONS INC	5/30/25	\$	988.97
MOTOROLA SOLUTIONS INC	5/30/25	\$	3,024.12
MOTOROLA SOLUTIONS INC	5/30/25	\$	989.07
MOTOROLA SOLUTIONS INC	5/30/25	\$	729.32
MOTOROLA SOLUTIONS INC	5/30/25	\$	3,073.50
MOTOROLA SOLUTIONS INC	5/30/25	\$	902.70
MOTOROLA SOLUTIONS INC	5/30/25	\$	3,196.23
MOTOROLA SOLUTIONS INC	5/30/25	\$	1,037.32
MOTOROLA SOLUTIONS INC	5/23/25	\$	70,510.13
MVDG SERVICES LTD	5/9/25	\$	4,950.00
MVDG SERVICES LTD	5/9/25	\$	5,060.00
MVDG SERVICES LTD	5/23/25	\$	4,950.00
NAOMI SANDERS	5/30/25	\$	192.50
NATIONAL PUBLIC SAFETY INFORMATION	5/30/25	\$	159.00
NEW YORK LIFE INSURANCE CO.	5/1/25	\$	238.61
NEW YORK LIFE INSURANCE CO.	5/30/25	\$	238.61
OIS ACCOUNT DEPARTMENT RETIREE	5/1/25	\$	44,809.30
OIS ACCOUNT DEPARTMENT RETIREE	5/30/25	\$	39,829.32
OIS ACCOUNTING DEPT	5/1/25	\$	113,395.10
OLD SALK WRECKER SERVICES, LLC	5/23/25	\$	150.00
PALMETTO SECURITY SYSTEMS	5/19/25	\$	1,161.95
PALMETTO SECURITY SYSTEMS	5/30/25	\$	135.00
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	662.10
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	227.62
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	134.88
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	298.53
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	134.88
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	473.56
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	298.53
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	457.74
PALMETTO TELEPHONE COMMUNICATION	5/23/25	\$	227.62
PARKER POE ATTORNEYS & COUNSELORS	5/23/25	\$	2,229.58

PATRICKS UNIFORMS	5/30/25	\$	135.99
PATRICKS UNIFORMS	5/30/25	\$	176.55
PENS.COM	5/23/25	\$	228.49
PENS.COM	5/23/25	\$	213.78
PERRY BROTHERS AVIATION FUELS	5/23/25	\$	460.58
PERRY BROTHERS AVIATION FUELS	5/23/25	\$	215.10
PERRY BROTHERS AVIATION FUELS	5/23/25	\$	5,406.66
PHILIP URSO SEMINARS	5/30/25	\$	300.00
PITNEY BOWES BANK INC PURCHASE POV	5/23/25	\$	1,193.68
POPE FLYNN LLC	5/30/25	\$	400.00
PORTFOLIO ALIGNMENT PARTNERS	5/9/25	\$	6,630.00
PORTFOLIO ALIGNMENT PARTNERS	5/23/25	\$	8,450.00
PORTFOLIO ALIGNMENT PARTNERS	5/9/25	\$	5,005.00
PORTFOLIO ALIGNMENT PARTNERS	5/30/25	\$	6,360.00
PROSOURCE, LLC	5/30/25	\$	348.87
PUBLIQ, LLC.	5/9/25	\$	305.00
PUBLIQ, LLC.	5/19/25	\$	1,368.37
PUBLIQ, LLC.	5/19/25	\$	102.35
QUILL CORPORATION	5/23/25	\$	15.90
QUILL CORPORATION	5/23/25	\$	841.44
QUILL CORPORATION	5/23/25	\$	16.48
QUILL CORPORATION	5/23/25	\$	271.53
QUILL CORPORATION	5/23/25	\$	98.22
QUILL CORPORATION	5/30/25	\$	22.34
QUILL CORPORATION	5/30/25	\$	274.38
QUILL CORPORATION	5/30/25	\$	38.18
QUILL CORPORATION	5/30/25	\$	704.24
QUILL CORPORATION	5/30/25	\$	50.01
QUILL CORPORATION	5/30/25	\$	165.63
RACHEL FOSTER	5/15/25	\$	136.47
ROBERTS TRUCK CENTER, INC.	5/30/25	\$	260.83
ROBERTS TRUCK CENTER, INC.	5/30/25	\$	347.66
SANDRA J SENN P.A.	5/30/25	\$	5,879.00
SANDRA J SENN P.A.	5/30/25	\$	89.25
SANDRA J SENN P.A.	5/9/25	\$	4,938.25
SC ASSO OF PROBATE JUDGES	5/9/25	\$	85.00
SC ASSO OF PROBATE JUDGES	5/9/25	\$	85.00
SC CORONERS ASSOCIATION	5/23/25	\$	325.00
SC CRIMINAL JUSTICE ACADEMY	5/30/25	\$	145.00
SC CRIMINAL JUSTICE ACADEMY	5/30/25	\$	5.00
SC CRIMINAL JUSTICE ACADEMY	5/30/25	\$	140.00
SC CRIMINAL JUSTICE ACADEMY	5/30/25	\$	40.00

SC DEPARTMENT ON AGING	5/30/25	\$	4,754.82
SC STATE DISBURSEMENT UNIT	5/9/25	\$	66.88
SC STATE DISBURSEMENT UNIT	5/9/25	\$	291.90
SC STATE DISBURSEMENT UNIT	5/9/25	\$	123.84
SC STATE DISBURSEMENT UNIT	5/23/25	\$	291.90
SC STATE DISBURSEMENT UNIT	5/23/25	\$	123.84
SC STATE DISBURSEMENT UNIT	5/23/25	\$	66.88
SC SUPREME COURT COMMISSION ON CI	5/19/25	\$	53.00
SC SUPREME COURT COMMISSION ON CI	5/19/25	\$	53.00
SCDEW	5/30/25	\$	5,410.89
SEGRA	5/30/25	\$	395.34
SEGRA	5/30/25	\$	395.34
SEGRA	5/30/25	\$	396.37
SKILLET KITCHENS	5/23/25	\$	1,231.76
SKILLET KITCHENS	5/23/25	\$	4,089.04
SKILLET KITCHENS	5/23/25	\$	2,916.76
SKILLET KITCHENS	5/23/25	\$	3,600.45
SKILLET KITCHENS	5/23/25	\$	4,356.47
SKILLET KITCHENS	5/23/25	\$	604.92
SMILEY ELECTRICAL GROUP	5/30/25	\$	2,920.00
SOUTH CAROLINA RETIREMENT SYSTEMS	5/1/25	\$	180,973.67
SOUTHEASTERN EXTERMINATING	5/30/25	\$	715.00
SOUTHEASTERN EXTERMINATING	5/30/25	\$	195.00
SOUTHERN DISASTER RECOVERY	5/30/25	\$	13,560.00
SOUTHERN HEALTH PARTNERS	5/19/25	\$	9,854.54
STANDARD INSURANCE COMPANY	5/1/25	\$	866.98
STANDARD INSURANCE COMPANY	5/30/25	\$	731.32
STAPLES	5/30/25	\$	1,771.68
STARR TRACKS	5/30/25	\$	248.23
STARR TRACKS	5/30/25	\$	859.27
STERICYCLE INC	5/30/25	\$	769.67
STRYKER SALES, LLC	5/19/25	\$	2,331.00
STRYKER SALES, LLC	5/30/25	\$	6,843.00
SYLANIA FORD	5/30/25	\$	46.05
TAB PRODUCTS CO LLC	5/30/25	\$	211.24
TERMINIX SERVICE	5/30/25	\$	337.53
TERMINIX SERVICE	5/19/25	\$	150.00
TERMINIX SERVICE	5/19/25	\$	25.00
TERMINIX SERVICE	5/19/25	\$	25.00
TERMINIX SERVICE	5/19/25	\$	175.00
TERMINIX SERVICE	5/19/25	\$	840.00
TERMINIX SERVICE	5/19/25	\$	75.00

TERMINIX SERVICE	5/19/25	\$	890.00
TERMINIX SERVICE	5/19/25	\$	145.00
TERMINIX SERVICE	5/23/25	\$	337.53
TERMINIX SERVICE	5/23/25	\$	154.53
TERMINIX SERVICE	5/30/25	\$	4,794.00
TERMINIX SERVICE	5/30/25	\$	254.23
TERMINIX SERVICE	5/30/25	\$	192.17
TERMINIX SERVICE	5/30/25	\$	32.00
TERMINIX SERVICE	5/30/25	\$	32.00
TERMINIX SERVICE	5/30/25	\$	840.00
TOWN OF BRUNSON	5/9/25	\$	970.89
TOWN OF ESTILL	5/23/25	\$	168.73
TOWN OF ESTILL	5/23/25	\$	135.44
TOWN OF ESTILL	5/23/25	\$	37.82
TOWN OF ESTILL	5/23/25	\$	49.95
TOWN OF ESTILL	5/9/25	\$	5,229.37
TOWN OF ESTILL	5/9/25	\$	6,308.36
TOWN OF ESTILL	5/19/25	\$	233.49
TOWN OF GIFFORD	5/9/25	\$	523.53
TOWN OF HAMPTON	5/9/25	\$	11,291.36
TOWN OF VARNVILLE	5/9/25	\$	3,168.10
TOWN OF YEMASSEE	5/9/25	\$	1,932.65
TRANSAMERICA EMPLOYEE BENEFITS	5/1/25	\$	343.15
TRANSAMERICA EMPLOYEE BENEFITS	5/30/25	\$	330.52
TRU BY HILTON COLUMBIA GREYSTONE	5/16/25	\$	473.65
TRUIST BANK	5/9/25	\$	3,748.60
TRUIST BANK	5/9/25	\$	6,366.88
TRYSTAN SMITH	5/23/25	\$	288.00
TRYSTAN SMITH	5/23/25	\$	192.00
UNIFIRST CORPORATION	5/30/25	\$	238.64
UNIFIRST CORPORATION	5/30/25	\$	43.18
UNIFIRST CORPORATION	5/30/25	\$	36.71
UNIFIRST CORPORATION	5/30/25	\$	36.71
UNIFIRST CORPORATION	5/9/25	\$	36.71
VERIZON WIRELESS	5/9/25	\$	344.09
VERIZON WIRELESS	5/9/25	\$	248.15
VERIZON WIRELESS	5/9/25	\$	743.70
VERIZON WIRELESS	5/9/25	\$	248.15
WALLY'S	5/19/25	\$	8,970.00
WALSH SUPPLY	5/1/25	\$	825.68
WALSH SUPPLY	5/1/25	\$	377.80
WASHINGTON NATIONAL INSURANCE	5/1/25	\$	986.23

WASHINGTON NATIONAL INSURANCE	5/30/25	\$	986.23
WASTE MANAGEMENT	5/9/25	\$	2,700.82
WASTE MANAGEMENT	5/9/25	\$	2.86
WASTE MANAGEMENT	5/9/25	\$	473.48
WASTE MANAGEMENT	5/19/25	\$	2,700.82
WASTE MANAGEMENT	5/19/25	\$	12,769.38
WASTE MANAGEMENT	5/9/25	\$	10,887.35
WASTE MANAGEMENT	5/19/25	\$	2,700.82
WASTE MANAGEMENT	5/30/25	\$	451.40
WASTE MANAGEMENT RECYCLE AMERICA	5/30/25	\$	317.81
WASTE MANAGEMENT RECYCLE AMERICA	5/30/25	\$	330.50
WRICE DETAIL SHOP	5/19/25	\$	290.00
WRICE DETAIL SHOP	5/19/25	\$	290.00
WTH TECHNOLOGY INC	5/23/25	\$	802.50
WTH TECHNOLOGY INC	5/23/25	\$	802.50
WTH TECHNOLOGY INC	5/19/25	\$	1,070.00
WTH TECHNOLOGY INC	5/23/25	\$	1,070.00
WTH TECHNOLOGY INC	5/30/25	\$	802.50
WTH TECHNOLOGY INC	5/30/25	\$	802.50
WTH TECHNOLOGY INC	5/30/25	\$	802.50
WTH TECHNOLOGY INC	5/23/25	\$	802.50
XEROX CORP	5/19/25	\$	120.19
XEROX CORP	5/19/25	\$	121.86
XEROX CORP	5/19/25	\$	37.63
XEROX CORP	5/19/25	\$	246.85
XEROX CORP	5/19/25	\$	92.38
XEROX CORP	5/30/25	\$	124.95
XEROX CORP	5/30/25	\$	135.28
XEROX CORP	5/30/25	\$	113.88
XEROX CORP	5/30/25	\$	223.74
XEROX CORP	5/30/25	\$	29.75
XEROX CORP	5/19/25	\$	325.12
XEROX CORP	5/19/25	\$	11.08
XEROX CORP	5/19/25	\$	217.64
XEROX CORP	5/19/25	\$	450.68
XEROX CORP	5/19/25	\$	33.17
XEROX CORP	5/19/25	\$	168.98
XEROX CORP	5/19/25	\$	282.26
XEROX CORP	5/19/25	\$	237.39
XEROX CORP	5/19/25	\$	20.25
XEROX CORP	5/19/25	\$	9.55
XEROX CORP	5/19/25	\$	325.12

XEROX CORP	5/19/25	\$	22.83
XEROX CORP	5/19/25	\$	71.75
XEROX CORP	5/19/25	\$	185.46
XEROX CORP	5/19/25	\$	239.15
XEROX CORP	5/19/25	\$	71.22
XEROX CORP	5/19/25	\$	12.60
XEROX CORP	5/19/25	\$	122.99
XEROX CORP	5/19/25	\$	57.38
XEROX CORP	5/19/25	\$	86.74
XEROX CORP	5/19/25	\$	108.81
XEROX CORP	5/19/25	\$	31.68
XEROX CORP	5/19/25	\$	70.85
XEROX CORP	5/19/25	\$	69.92
XEROX CORP	5/19/25	\$	61.81
XEROX CORP	5/19/25	\$	248.54
XEROX CORP	5/19/25	\$	188.44
XEROX CORP	5/19/25	\$	273.87
XEROX CORP	5/19/25	\$	18.40
XEROX CORP	5/19/25	\$	129.30
XEROX CORP	5/19/25	\$	48.17
XEROX CORP	5/19/25	\$	51.17
XEROX CORP	5/19/25	\$	126.92
XEROX CORP	5/19/25	\$	24.37
XEROX CORP	5/19/25	\$	60.58
XEROX CORP	5/19/25	\$	118.19
XEROX CORP	5/19/25	\$	22.83
XEROX CORP	5/19/25	\$	269.62
XEROX CORP	5/19/25	\$	9.04
XEROX CORP	5/19/25	\$	21.36
XEROX CORP	5/19/25	\$	251.65
XEROX CORP	5/19/25	\$	12.34
XEROX CORP	5/19/25	\$	14.99
XEROX CORP	5/19/25	\$	37.96
XEROX CORP	5/19/25	\$	198.62
XEROX CORP	5/19/25	\$	320.92
XEROX CORP	5/19/25	\$	137.15
XEROX CORP	5/19/25	\$	36.75
XEROX CORP	5/19/25	\$	33.17
XEROX CORP	5/19/25	\$	168.98
XEROX CORP	5/19/25	\$	143.55
XEROX CORP	5/19/25	\$	277.50
XEROX CORP	5/30/25	\$	92.74

XEROX CORPORATION	5/30/25	\$	16.61
XEROX CORPORATION	5/30/25	\$	196.51
XEROX CORPORATION	5/30/25	\$	6.48
XEROX CORPORATION	5/30/25	\$	239.57
ZEP SALES & SERVICE	5/19/25	\$	230.00
		\$	1,044,910.18