

**Website Procurement
Card Purchases**

Company Name SC BERKELEY COUNTY W&S
 Purchase Date Between 2023-10-01 00:00:00 and 2023-10-31 00:00:00
 Report Owner BATTEN, ALICIA
 Report Time 2024-01-03 14:45:36

Purchase Date	Vendor Name	Amount	Type
10/02/2023	AMAZON.COM T11JZ3WP1	463.77	P
10/02/2023	AMZN Mktg US T92BM7X70	35.95	P
10/02/2023	BERKELEY MONUMENT AND SIG	27.25	P
10/02/2023	BLANCHARD MACHINERY	2,215.38	P
10/02/2023	BLANCHARD MACHINERY	46.48	P
10/02/2023	BOOTJACK BOOT AND CLOTHIN	136.24	P
10/02/2023	COLONIAL OIL INDUSTRIES	743.21	P
10/02/2023	COLONY TIRE #17	920.28	P
10/02/2023	DRIGGERS SMALL ENGINES	23.29	P
10/02/2023	DRIGGERS SMALL ENGINES	52.30	P
10/02/2023	LOWES #02464	59.30	P
10/02/2023	NAPA AUTO SUPPLY	209.18	P
10/02/2023	O'REILLY 6511	17.90	P
10/02/2023	PARKS AUTO PARTS 15	271.76	P
10/02/2023	SEACOAST SUPPLY	12,617.57	P
10/02/2023	THE HOME DEPOT #1120	81.65	P
10/02/2023	WWP FAIRWAY LAWNS	471.00	P
10/03/2023	AIRGAS - SOUTH	89.90	P
10/03/2023	BLANCHARD MACHINERY	426.69	P
10/03/2023	BOOTJACK BOOT AND CLOTHIN	136.24	P
10/03/2023	BOOTJACK BOOT AND CLOTHIN	107.90	P
10/03/2023	CENTRAL INDUSTRIES INC	1,148.25	P
10/03/2023	CHARLESTON RUBBER&GASKE	452.59	P
10/03/2023	DOBBS EQUIPMENT	28.98	P
10/03/2023	DOBBS EQUIPMENT	737.45	P
10/03/2023	LINDER INDSTR-L-N. CHARLES	296.14	P
10/03/2023	NAPA AUTO SUPPLY	396.19	P
10/03/2023	NAPA AUTO SUPPLY	50.51	P
10/03/2023	O'REILLY 6511	182.99	P
10/03/2023	QED ENVIRONMENTAL SYSTEM	3,646.20	P
10/03/2023	RODDERS & JETS SUPPLY C	1,170.07	P
10/03/2023	SHERWIN WILLIAMS 702037	85.27	P
10/03/2023	SQ CIPOV ENTERPRISES INC	1,574.26	P
10/03/2023	WATER ENVIRONMENT ASSOCIA	120.00	P
10/03/2023	WM SUPERCENTER #1146	186.24	P
10/04/2023	BLANCHARD MACHINERY	2,888.61	P
10/04/2023	CIRCLE K # 23875	63.19	P
10/04/2023	DAVIDSON SALES COMPANY IN	882.73	P
10/04/2023	DOBBS EQUIPMENT	1,486.15	P
10/04/2023	DUNCAN ACE HARDWARE	5.44	P
10/04/2023	HOME TELECOM	2,179.43	P
10/04/2023	HOME TELECOM	2,326.29	P
10/04/2023	HUGHES MOTORS INC	251.90	P
10/04/2023	HYATT CENTRIC CHGO ROOMS	6.00	P
10/04/2023	HYATT CENTRIC CHGO ROOMS	1,344.25	P
10/04/2023	HYATT CENTRIC CHGO ROOMS	1,344.25	P
10/04/2023	HYATT CENTRIC CHGO ROOMS	1,344.25	P

Purchase Date	Vendor Name	Amount	Type
10/04/2023	LOWES #02464	25.04	P
10/04/2023	MARVINS #45	5.44	P
10/04/2023	MARVINS #45	68.28	P
10/04/2023	NATURE S CALLING	204.80	P
10/04/2023	O'REILLY 6511	31.61	P
10/04/2023	RADISSON HOTELS	1,461.65	P
10/04/2023	SEACOAST SUPPLY	953.75	P
10/04/2023	STEEN ENTERPRISES INC	175.65	P
10/04/2023	TIRE SOLUTIONS, INC	606.60	P
10/04/2023	TIRE SOLUTIONS, INC	568.29	P
10/04/2023	UNITED 0164243367957	35.00	P
10/04/2023	USPS PO 4534400445	5.51	P
10/05/2023	BLANCHARD MACHINERY	365.70	P
10/05/2023	BORDER STATES INDUSTRIES	156.83	P
10/05/2023	CHARLESTON RUBBER&GASKE	260.15	P
10/05/2023	CHARLESTON RUBBER&GASKE	293.77	P
10/05/2023	COLONY TIRE #17	1,907.88	P
10/05/2023	COLONY TIRE #17	521.55	P
10/05/2023	FERGUSON ENT #1419	156.96	P
10/05/2023	GRAINGER	191.47	P
10/05/2023	HARBOR FREIGHT TOOLS3242	42.34	P
10/05/2023	LOW COUNTRY AUTOMOTIVE A	160.00	P
10/05/2023	LOWES #00497	129.71	P
10/05/2023	NAPA AUTO SUPPLY	195.55	P
10/05/2023	O'REILLY 6511	62.93	P
10/05/2023	O'REILLY 6511	202.36	P
10/05/2023	PARKS AUTO PARTS 15	120.34	P
10/05/2023	POLYMERVENTURESINC	72,243.77	P
10/05/2023	PY Carolina Exterminatin	123.00	P
10/05/2023	SHERWIN WILLIAMS 702037	284.49	P
10/05/2023	STAPLES 00108282	165.67	P
10/05/2023	THE HOME DEPOT #1103	36.40	P
10/05/2023	ULINE SHIP SUPPLIES	891.88	P
10/05/2023	UNIFIRST CORPORATION	24.07	P
10/05/2023	UNIFIRST CORPORATION	4.21	P
10/05/2023	UNIFIRST CORPORATION	110.34	P
10/05/2023	UNIFIRST CORPORATION	1,009.05	P
10/05/2023	USABlueBook	155.38	P
10/05/2023	WAL-MART #1146	113.33	P
10/05/2023	WM SUPERCENTER #1146	38.13	P
10/06/2023	Amazon.com T90FZ0HS1	171.59	P
10/06/2023	BLANCHARD MACHINERY	1,152.87	P
10/06/2023	COLONY TIRE #17	551.64	P
10/06/2023	COLONY TIRE #17	319.67	P
10/06/2023	HARBOR FREIGHT TOOLS3242	391.20	P
10/06/2023	MARVINS #45	19.58	P
10/06/2023	PPE HEADQUARTERS	38.00	P
10/06/2023	STAPLES 00108282	14.16	P
10/06/2023	WALGREENS #11434	10.89	P
10/07/2023	UNIFIRST CORPORATION	337.79	P
10/08/2023	WASABI TECHNOLOGIES	374.64	P
10/09/2023	AQUAAEROBIC SYSTEMS INC	110.99	P

Purchase Date	Vendor Name	Amount	Type
10/09/2023	BERKELEY FORD	531.78	P
10/09/2023	BLANCHARD MACHINERY	1,946.11	P
10/09/2023	DOBBS EQUIPMENT	1,717.74	P
10/09/2023	ELITE TOWING LLC	187.50	P
10/09/2023	ELITE TOWING LLC	250.00	P
10/09/2023	HARBOR FREIGHT TOOLS3242	22.82	P
10/09/2023	INTERNATIONAL TRANSACTION	0.38	D
10/09/2023	LE BLEU ENTERPRISES	115.09	P
10/09/2023	LINDER INDSTR-L-N. CHARLES	629.16	P
10/09/2023	LOWES #02464	123.21	P
10/09/2023	MCCARTHY TIRE 50, CHARLE	509.75	P
10/09/2023	MCCARTHY TIRE 50, CHARLE	1,097.50	P
10/09/2023	NORTHERN TOOL EQUIP	584.40	P
10/09/2023	O'REILLY 6511	16.34	P
10/09/2023	O'REILLY 6511	26.14	P
10/09/2023	PENHALL COMPANY	825.00	P
10/09/2023	SENSUS USA CVENT	750.00	P
10/09/2023	SHERWIN WILLIAMS 702391	283.00	P
10/10/2023	ACE HARDWARE LADSON	82.82	P
10/10/2023	BERKELEY FORD	195.42	P
10/10/2023	BLANCHARD MACHINERY	1,428.27	P
10/10/2023	CHARLESTON RUBBER&GASKE	90.47	P
10/10/2023	DRIGGERS SMALL ENGINES	147.89	P
10/10/2023	FLEET CONCEPTS OF CHARLES	234.31	P
10/10/2023	IMPACT AUTOGLASS	1,063.29	P
10/10/2023	MARVINS #45	233.17	P
10/10/2023	NAPA AUTO SUPPLY	(195.55)	C
10/10/2023	O'REILLY 4415	126.38	P
10/10/2023	O'REILLY 6511	13.06	P
10/10/2023	O'REILLY 6511	54.19	P
10/10/2023	PPG PAINTS 9314	234.39	P
10/10/2023	PUBLIX #1775	7.74	P
10/10/2023	SIGNIA BY HILTON BONNET C	280.13	P
10/10/2023	WATER ENVIRONMENT ASSOCIA	240.00	P
10/10/2023	WATER ENVIRONMENT ASSOCIA	45.00	P
10/10/2023	WATER ENVIRONMENT ASSOCIA	480.00	P
10/10/2023	WATER ENVIRONMENT ASSOCIA	45.00	P
10/10/2023	WATER ENVIRONMENT ASSOCIA	45.00	P
10/11/2023	ACE HARDWARE LADSON	3.25	P
10/11/2023	AMZN Mktp US TE1NU3YM0	41.41	P
10/11/2023	B2B Prime	(195.11)	C
10/11/2023	BORDER STATES INDUSTRIES	285.41	P
10/11/2023	COLONIAL OIL INDUSTRIES	568.56	P
10/11/2023	COLONY TIRE #17	521.55	P
10/11/2023	JOHNS TRUCK SERVICE INC	3,946.33	P
10/11/2023	JOHNS TRUCK SERVICE INC	727.40	P
10/11/2023	LOWES #00907	359.48	P
10/11/2023	LOWES #00907	76.26	P
10/11/2023	O'REILLY 6511	379.92	P
10/11/2023	PAYPAL OTTERBOX	9.99	P
10/11/2023	PRIMO WATER	111.97	P
10/11/2023	REPUBLIC SERVICES TRASH	81.03	P

Purchase Date	Vendor Name	Amount	Type
10/11/2023	REPUBLIC SERVICES TRASH	727.67	P
10/11/2023	ULINE SHIP SUPPLIES	764.41	P
10/11/2023	WATER ENVIRONMENT ASSOCIA	(240.00)	C
10/12/2023	AIRGAS - SOUTH	21.89	P
10/12/2023	AMZN Mktp US TE0WE3HF1	38.91	P
10/12/2023	AMZN Mktp US TE7YI0HP1	335.40	P
10/12/2023	AMZN Mktp US TP9L02ZG2	176.86	P
10/12/2023	BERKELEY FORD	166.82	P
10/12/2023	BERKELEY MONUMENT AND SIG	16.35	P
10/12/2023	BLANCHARD MACHINERY CO	1,339.00	P
10/12/2023	CHARLESTON WATER SYSTEM	22.50	P
10/12/2023	CHARLESTON WATER SYSTEM	52.50	P
10/12/2023	CHARLESTON WATER SYSTEM	22.50	P
10/12/2023	CHARLESTON WATER SYSTEM	26.20	P
10/12/2023	CHARLESTON WATER SYSTEM	22.50	P
10/12/2023	CHARLESTON WATER SYSTEM	22.50	P
10/12/2023	CHARLESTON WATER SYSTEM	52.50	P
10/12/2023	CHARLESTON WATER SYSTEM	22.50	P
10/12/2023	CHARLESTON WATER SYSTEM	22.50	P
10/12/2023	COLONY TIRE #17	688.59	P
10/12/2023	FERGUSON ENT	82,979.52	P
10/12/2023	FLEET CONCEPTS OF CHARLES	22.55	P
10/12/2023	HUGHES MOTORS INC	275.61	P
10/12/2023	HUGHES MOTORS INC	35.60	P
10/12/2023	KIMBALL MIDWEST PAYEEZY	310.17	P
10/12/2023	LINDER INDSTRL-N. CHARLES	97.84	P
10/12/2023	LINDER INDSTRL-N. CHARLES	287.66	P
10/12/2023	LOWES #00907	268.10	P
10/12/2023	LOWES #00907	245.14	P
10/12/2023	NAPA AUTO SUPPLY	34.22	P
10/12/2023	NAPA AUTO SUPPLY	17.44	P
10/12/2023	PSI SERVICES INC	114.00	P
10/12/2023	REPUBLIC SERVICES TRASH	150.04	P
10/12/2023	SC - 90 - CHARLESTON	386.90	P
10/12/2023	SC - 90 - CHARLESTON	391.97	P
10/12/2023	UNIFIRST CORPORATION	110.34	P
10/12/2023	UNIFIRST CORPORATION	4.21	P
10/12/2023	UNIFIRST CORPORATION	24.07	P
10/12/2023	UNIFIRST CORPORATION	1,073.23	P
10/13/2023	ATLANTIC ELECTRIC LLC	9,044.00	P
10/13/2023	COLONY TIRE #17	336.89	P
10/13/2023	DRIGGERS SMALL ENGINES	90.31	P
10/13/2023	DUNCAN ACE HARDWARE	24.61	P
10/13/2023	HUGHES MOTORS INC	728.49	P
10/13/2023	IMPACT AUTOGLASS	704.76	P
10/13/2023	LOWES #02464	73.49	P
10/13/2023	MI-TECH, INC	425.00	P
10/13/2023	NAPA AUTO SUPPLY	316.13	P
10/13/2023	OFFICE DEPOT #1214	40.53	P
10/13/2023	PSI SERVICES INC	114.00	P
10/13/2023	SPARROW N KENNEDY TRACTOR	3,597.00	P
10/13/2023	SPARROW N KENNEDY TRACTOR	432.14	P

Purchase Date	Vendor Name	Amount	Type
10/13/2023	SPARROW N KENNEDY TRACTOR	1,328.03	P
10/14/2023	AMZN Mktp US TP0746PU2	1,002.76	P
10/14/2023	MARVINS #45	82.62	P
10/14/2023	UNIFIRST CORPORATION	158.10	P
10/16/2023	AFP IND. CHARLESTON	177.65	P
10/16/2023	AFP IND. CHARLESTON	741.20	P
10/16/2023	AMERICAN TIRE AND SERVICE	120.00	P
10/16/2023	AMERICAN TIRE AND SERVICE	1,177.20	P
10/16/2023	AMERICAN TIRE AND SERVICE	245.25	P
10/16/2023	BERKELEY FORD	47.71	P
10/16/2023	BERKELEY FORD	351.23	P
10/16/2023	BORDER STATES INDUSTRIES	240.63	P
10/16/2023	CHARLESTON WATER SYSTEM	26.20	P
10/16/2023	CHARLESTON WATER SYSTEM	22.50	P
10/16/2023	CHARLESTON WATER SYSTEM	22.50	P
10/16/2023	CHARLESTON WATER SYSTEM	26.20	P
10/16/2023	CHARLESTON WATER SYSTEM	22.50	P
10/16/2023	CHARLESTON WATER SYSTEM	26.20	P
10/16/2023	CHARLESTON WATER SYSTEM	26.20	P
10/16/2023	COLONY TIRE #17	677.57	P
10/16/2023	DRIGGERS SMALL ENGINES	57.97	P
10/16/2023	HARBOR FREIGHT TOOLS3242	32.67	P
10/16/2023	HYDRAULIC AMERICA	4,560.00	P
10/16/2023	IN J.P. ANDERSON WELL AN	4,475.00	P
10/16/2023	O'REILLY 6511	672.96	P
10/16/2023	O'REILLY 6511	79.97	P
10/16/2023	PARKS AUTO PARTS 15	153.04	P
10/16/2023	SPARROW N KENNEDY TRACTOR	95.93	P
10/16/2023	SPORTSMANS WAREHOUSE 612	316.02	P
10/16/2023	TRACTOR SUPPLY #2174	25.05	P
10/16/2023	W AND W TRUCK AND TRACTOR	90.47	P
10/16/2023	WAL-MART #2928	33.51	P
10/17/2023	AMERICAN TIRE AND SERVICE	828.40	P
10/17/2023	AMZN Mktp US TD29K3FG0	7.52	P
10/17/2023	APPMET INC	75.00	P
10/17/2023	BATTERIES+BULBS #1060	286.04	P
10/17/2023	COASTAL AIR SOLUTIONS II	1,200.00	P
10/17/2023	COASTAL AIR SOLUTIONS II	1,147.50	P
10/17/2023	COLONIAL OIL INDUSTRIES	2,612.64	P
10/17/2023	DOBBS EQUIPMENT	378.59	P
10/17/2023	DRIGGERS SMALL ENGINES	46.86	P
10/17/2023	GRAINGER	230.33	P
10/17/2023	INTERNATIONAL TRANSACTION	45.60	D
10/17/2023	LINDER INDSTRL-N. CHARLES	480.61	P
10/17/2023	LOWES #02464	533.01	P
10/17/2023	LOWES #02464	598.31	P
10/17/2023	MECHANICALTRAD-F2E44T1	36.74	P
10/17/2023	NAPA AUTO SUPPLY	778.07	P
10/17/2023	O'REILLY 6511	146.56	P
10/17/2023	O'REILLY 6511	14.16	P
10/17/2023	RODDERS & JETS SUPPLY C	293.32	P
10/17/2023	SCDOR DORWAY	10,781.68	P

Purchase Date	Vendor Name	Amount	Type
10/17/2023	UF DOCE TREEO	200.00	P
10/17/2023	ULINE SHIP SUPPLIES	1,307.69	P
10/17/2023	ULINE SHIP SUPPLIES	254.47	P
10/18/2023	AFP IND. CHARLESTON	1,239.71	P
10/18/2023	AMZN Mktp US TP0GU7RR2	124.89	P
10/18/2023	AMZN Mktp US TP3EU1112	102.77	P
10/18/2023	AMZN Mktp US TP7U94IZ2	84.98	P
10/18/2023	BERKELEY FORD	61.21	P
10/18/2023	CHARLESTON RUBBER&GASKE	176.54	P
10/18/2023	COLONY TIRE #17	1,568.86	P
10/18/2023	COLONY TIRE #17	309.67	P
10/18/2023	COLONY TIRE #17	1,907.88	P
10/18/2023	FERGUSON ENT #1419	916.91	P
10/18/2023	FERGUSON ENT #1419	215.82	P
10/18/2023	GEL LABORATORIES, LLC	770.62	P
10/18/2023	LOWES #00907	779.55	P
10/18/2023	LOWES #02464	46.19	P
10/18/2023	LOWES #02464	56.55	P
10/18/2023	LOWES #02464	189.23	P
10/18/2023	O'REILLY 6511	441.68	P
10/18/2023	O'REILLY 6511	163.49	P
10/18/2023	O'REILLY 6511	199.77	P
10/18/2023	O'REILLY 6511	61.54	P
10/18/2023	REKOR SYSTEMS	65.00	P
10/18/2023	SC - 90 - CHARLESTON	23.46	P
10/18/2023	SIX SIGMA GLOBAL INST.	199.00	P
10/18/2023	SPARROW N KENNEDY TRACTOR	361.80	P
10/18/2023	SPORTSMANS WAREHOUSE 612	574.60	P
10/18/2023	WARREN FASTENINGS SOUTH	28.50	P
10/19/2023	AMZN Mktp US QM31S2FU3	148.24	P
10/19/2023	AMZN Mktp US TD2QL9F12	32.67	P
10/19/2023	AMZN Mktp US TP51A4261	84.97	P
10/19/2023	AMZN Mktp US TP6NL9DR1	132.77	P
10/19/2023	BLANCHARD MACHINERY	274.51	P
10/19/2023	BOOTJACK BOOT AND CLOT	416.89	P
10/19/2023	CHARLESTON WATER SYSTEM	22.50	P
10/19/2023	CHARLESTON WATER SYSTEM	229.56	P
10/19/2023	CHARLESTON WATER SYSTEM	365.68	P
10/19/2023	CHARLESTON WATER SYSTEM	250,109.14	P
10/19/2023	CHARLESTON WATER SYSTEM	4,443.87	P
10/19/2023	CHARLESTON WATER SYSTEM	26.20	P
10/19/2023	CHARLESTON WATER SYSTEM	26.20	P
10/19/2023	HARBOR FREIGHT TOOLS3242	6.27	P
10/19/2023	HUGHES MOTORS INC	487.42	P
10/19/2023	LOWES #00907	777.24	P
10/19/2023	MDC EDISTO ELECTRIC COOPE	1,507.09	P
10/19/2023	O'REILLY 4415	150.73	P
10/19/2023	O'REILLY 6511	399.54	P
10/19/2023	PSI SERVICES INC	114.00	P
10/19/2023	SITEONE LANDSCAPE SUPPLY,	245.25	P
10/19/2023	TRACTOR SUPPLY # 1349	147.14	P
10/19/2023	UNIFIRST CORPORATION	1,137.93	P

Purchase Date	Vendor Name	Amount	Type
10/19/2023	UNIFIRST CORPORATION	22.82	P
10/19/2023	UNIFIRST CORPORATION	4.21	P
10/19/2023	UNIFIRST CORPORATION	110.34	P
10/19/2023	WHOLESALE INDUSTRIAL ELEC	235.52	P
10/20/2023	AMZN Mktp US TD8VW6ZA2	12.57	P
10/20/2023	AMZN MKTP US TM6596OR3	86.03	P
10/20/2023	COLONIAL OIL INDUSTRIES	671.10	P
10/20/2023	COLONY TIRE #17	464.56	P
10/20/2023	OFFICE DEPOT #1214	78.75	P
10/20/2023	SPARROW N KENNEDY TRACTOR	(2,994.15)	C
10/21/2023	UNIFIRST CORPORATION	755.75	P
10/22/2023	AMZN Mktp US 560171AO3	69.74	P
10/23/2023	AFP IND. CHARLESTON	126.16	P
10/23/2023	AFP IND. CHARLESTON	27.23	P
10/23/2023	Amazon.com 6T6G99GV3	32.16	P
10/23/2023	AMERICAN SOLUTIONS4 BUS	377.28	P
10/23/2023	AMZN Mktp US 966IO8E3	25.39	P
10/23/2023	BERKELEY ELECTRIC COOPER	242.39	P
10/23/2023	BOOTJACK BOOT AND CLOTHIN	175.00	P
10/23/2023	BORDER STATES INDUSTRIES	383.11	P
10/23/2023	BORDER STATES INDUSTRIES	43.95	P
10/23/2023	CAPITAL ELEC MONCKS CORNE	193.06	P
10/23/2023	ELITE TOWING LLC	257.50	P
10/23/2023	HUGHES MOTORS INC	190.79	P
10/23/2023	IN JESSUP & SONS PAINT A	2,033.73	P
10/23/2023	IN SC PREMIER CARE LLC	155.00	P
10/23/2023	LOWES #00907	108.56	P
10/23/2023	LOWES #02464	30.48	P
10/23/2023	LOWES #02464	93.60	P
10/23/2023	LOWES #02464	107.75	P
10/23/2023	LOWES #02464	(109.59)	C
10/23/2023	LOWES #02464	(190.97)	C
10/23/2023	NAPA AUTO SUPPLY	167.48	P
10/23/2023	O'REILLY 6511	146.56	P
10/23/2023	O'REILLY 6511	452.19	P
10/23/2023	OLIVER CLARKE FURNITURE I	28.33	P
10/23/2023	PETE DUTY AND ASSOCIATES,	661.37	P
10/23/2023	PSI SERVICES INC	114.00	P
10/23/2023	TDS TELECOM	159.79	P
10/23/2023	TRACTOR SUPPLY #2174	63.19	P
10/23/2023	TRACTOR SUPPLY #2174	201.62	P
10/23/2023	WM SUPERCENTER #1146	16.22	P
10/23/2023	WWW.UI.COM	4,503.53	P
10/24/2023	AUTO PAYMENT DEDUCTION	(336,207.39)	Y
10/24/2023	BERKELEY FORD	328.14	P
10/24/2023	BERKELEY MONUMENT AND SIG	65.40	P
10/24/2023	BERKELEY MONUMENT AND SIG	196.20	P
10/24/2023	BERKELEY MONUMENT AND SIG	185.30	P
10/24/2023	CHARLESTON RUBBER&GASKE	58.94	P
10/24/2023	DUNCAN ACE HARDWARE	37.18	P
10/24/2023	GRAINGER	306.20	P
10/24/2023	HARBOR FREIGHT TOOLS3242	130.78	P

Purchase Date	Vendor Name	Amount	Type
10/24/2023	HUGHES MOTORS INC	31.68	P
10/24/2023	HYATT CENTRIC CHGO ROOMS	(6.00)	C
10/24/2023	KIMBALL MIDWEST PAYEEZY	774.24	P
10/24/2023	LOWES #02464	55.81	P
10/24/2023	MCCARTHY TIRE 50, CHARLE	626.92	P
10/24/2023	NAPA AUTO SUPPLY	320.14	P
10/24/2023	NAPA AUTO SUPPLY	120.86	P
10/24/2023	RODDERS & JETS SUPPLY C	299.32	P
10/24/2023	SANTEE READY MIX INC	773.90	P
10/24/2023	TRACTOR SUPPLY CO #5509	392.38	P
10/24/2023	WARREN FASTENINGS SOUTH	50.75	P
10/25/2023	BERKELEY FORD	250.19	P
10/25/2023	BERKELEY FORD	1,366.11	P
10/25/2023	BERKELEY LOCKSMITH	375.00	P
10/25/2023	BOOTJACK BOOT AND CLOTHIN	165.67	P
10/25/2023	BOOTJACK BOOT AND CLOTHIN	175.00	P
10/25/2023	CHARLESTON RUBBER&GASKE	123.84	P
10/25/2023	CUMMINS INC - L2	1,347.89	P
10/25/2023	CUMMINS INC - L2	656.81	P
10/25/2023	CUMMINS INC - L2	341.80	P
10/25/2023	EUROFINS ENVIRONMENT TEST	1,205.00	P
10/25/2023	MC CROMETER CORP	1,578.57	P
10/25/2023	O'REILLY 6511	608.27	P
10/25/2023	O'REILLY 6511	22.68	P
10/25/2023	PARKS AUTO PARTS 15	101.22	P
10/25/2023	SEACOAST SUPPLY	16,410.50	P
10/25/2023	SENSUS USA CVENT	(650.00)	C
10/25/2023	SIGNIA BY HILTON BONNET C	(280.13)	C
10/26/2023	ALCAM INC	497.04	P
10/26/2023	COASTAL AIR SOLUTIONS II	175.00	P
10/26/2023	COASTAL AIR SOLUTIONS II	85.00	P
10/26/2023	DOBBS EQUIPMENT	300.38	P
10/26/2023	DOBBS EQUIPMENT	122.69	P
10/26/2023	DUNCAN ACE HARDWARE	15.24	P
10/26/2023	HUGHES MOTORS INC	307.59	P
10/26/2023	HUGHES MOTORS INC	28.76	P
10/26/2023	MARVINS #45	40.31	P
10/26/2023	MCCARTHY TIRE 50, CHARLE	731.65	P
10/26/2023	O'REILLY 6511	20.30	P
10/26/2023	O'REILLY 6511	66.17	P
10/26/2023	PSI SERVICES INC	114.00	P
10/26/2023	UNIFIRST CORPORATION	4.21	P
10/26/2023	UNIFIRST CORPORATION	110.34	P
10/26/2023	UNIFIRST CORPORATION	1,020.85	P
10/26/2023	UNIFIRST CORPORATION	22.82	P
10/26/2023	WATER ENVIRONMENT ASSOCIA	60.00	P
10/27/2023	COLONY TIRE #17	464.56	P
10/27/2023	COLONY TIRE #17	2,006.09	P
10/27/2023	ODP BUS SOL LLC # 101165	20.42	P
10/27/2023	ODP BUS SOL LLC # 101214	41.20	P
10/27/2023	ODP BUS SOL LLC # 101214	187.80	P
10/27/2023	SQ BACS, INC	194.92	P

Purchase Date	Vendor Name	Amount	Type
10/28/2023	UNIFIRST CORPORATION	144.83	P
10/30/2023	BERKELEY FORD	913.67	P
10/30/2023	BERKELEY FORD	1,019.20	P
10/30/2023	BLANCHARD MACHINERY	63.74	P
10/30/2023	BMK DISTRIBUTORS	119.19	P
10/30/2023	BORDER STATES INDUSTRIES	399.75	P
10/30/2023	CHARLESTON'S RIGGING & MA	518.40	P
10/30/2023	FERGUSON ENT #1419	61.04	P
10/30/2023	GRAINGER	100.76	P
10/30/2023	HUGHES MOTORS INC	487.42	P
10/30/2023	MCCARTHY TIRE 50, CHARLE	801.60	P
10/30/2023	O'REILLY 6511	66.17	P
10/30/2023	O'REILLY 6511	202.71	P
10/30/2023	PARKS AUTO PARTS 15	9.40	P
10/30/2023	PSI SERVICES INC	114.00	P
10/30/2023	REPUBLIC SERVICES TRASH	114.56	P
10/30/2023	TERMINIX SERVICE INC	35.00	P
10/30/2023	TERMINIX SERVICE INC	385.00	P
10/30/2023	TERMINIX SERVICE INC	200.00	P
10/30/2023	TERMINIX SERVICE INC	30.00	P
10/30/2023	WASTEBUILT	654.86	P
10/31/2023	BERKELEY PAPER COMPANY	439.60	P
10/31/2023	CC&C N CHARLESTON	1,973.72	P
10/31/2023	CC&C N CHARLESTON	197.02	P
10/31/2023	CHARLESTON'S RIGGING & MA	2,617.90	P
10/31/2023	COLONIAL OIL INDUSTRIES	625.97	P
10/31/2023	COLONY TIRE #17	1,285.68	P
10/31/2023	DOBBS EQUIPMENT	1,205.86	P
10/31/2023	EMBASSY SUITES MYRTLE BE	370.56	P
10/31/2023	HILTON HOTELS	33.90	P
10/31/2023	Joes Truck	373.43	P
10/31/2023	SITEONE LANDSCAPE SUPPLY,	130.80	P
10/31/2023	TRACTOR SUPPLY # 1349	10.18	P
10/31/2023	USC MARKETPLACE	60.00	P
report count:	445	295,825.68	