

**Procurement Card
Purchases**

Purchases	426,680.48	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.88	Purchase Date	Between 2016-04-01 00:00:00 and 2016-04-30 00:00:00
Credits	(558.18)	Report Owner	WEAVER, WENDY
Total	426,123.18	Report Time	2016-05-04 07:32:56
Payments	(554,413.49)		

Purchase Date	Vendor Name	Amount	Type
04/01/2016	BERKELEY ELECTRIC COOPER	5,847.00	P
04/01/2016	BERKELEY FORD	94.46	P
04/01/2016	CUMMINS ATLANTIC #7	1,527.83	P
04/01/2016	DUNCAN PARNELL CORPORAT	471.78	P
04/01/2016	DUNCAN PARNELL CORPORAT	1,045.90	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/01/2016	I M INDUSTRIAL INC	242.25	P
04/01/2016	IMMEDION	592.44	P
04/01/2016	LANDS END	154.64	P
04/01/2016	PST CHARLESTON INC	398.00	P
04/01/2016	TFS FISHERSCI ECOM HUS	753.06	P
04/01/2016	UNIBELL PVC	99.00	P
04/02/2016	ANDRITZ SEPERATION INC	1,601.90	P
04/02/2016	STONE PROFITS	420.00	P
04/02/2016	VWR INTERNATIONAL INC	580.35	P
04/04/2016	A-OAK FARMS INC	421.20	P
04/04/2016	ALCAM INC	138.68	P
04/04/2016	ALCAM INC	385.50	P
04/04/2016	BACS INC	31.59	P
04/04/2016	BATTERIES PLUS	118.75	P
04/04/2016	CENTRAL TRUE VALUE	20.51	P
04/04/2016	EASTERN ELECTRIC SUPPLY	298.08	P
04/04/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/04/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/04/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/04/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/04/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/04/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/04/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/04/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/04/2016	FERGUSON ENT #1419	442.79	P
04/04/2016	FERGUSON ENT #23	132.13	P
04/04/2016	FRANKIES TIRES	871.41	P
04/04/2016	HYDRAFLO INC	13.50	P
04/04/2016	IN DYSON SERVICES, LLC	1,334.29	P
04/04/2016	LOWES #02464	172.71	P
04/04/2016	OREILLY AUTO 00019752	(5.40)	C

Purchase Date	Vendor Name	Amount	Type
04/04/2016	OREILLY AUTO 00019752	87.87	P
04/04/2016	PETE DUTY AND ASSOCIATES	1,458.00	P
04/04/2016	RED WING SHOE STORE	384.70	P
04/04/2016	SANDERS BROS BERKELEY	112.53	P
04/04/2016	SHEALY ELECT 803-227-0599	1,032.88	P
04/04/2016	UFIRST LAUNDRY SVCS	41.31	P
04/04/2016	UFIRST LAUNDRY SVCS	20.02	P
04/04/2016	UFIRST LAUNDRY SVCS	228.95	P
04/04/2016	UFIRST LAUNDRY SVCS	32.48	P
04/04/2016	UFIRST LAUNDRY SVCS	117.88	P
04/04/2016	UFIRST LAUNDRY SVCS	5.93	P
04/04/2016	UFIRST LAUNDRY SVCS	17.23	P
04/04/2016	UFIRST LAUNDRY SVCS	121.61	P
04/04/2016	UFIRST LAUNDRY SVCS	85.95	P
04/04/2016	UFIRST LAUNDRY SVCS	456.88	P
04/04/2016	UFIRST LAUNDRY SVCS	299.98	P
04/04/2016	USA BLUE BOOK	139.85	P
04/04/2016	WESTBURY HDWE AND	11.87	P
04/04/2016	XEROX CORPORATION/RBO	291.93	P
04/04/2016	XEROX CORPORATION/RBO	472.35	P
04/04/2016	XEROX CORPORATION/RBO	362.72	P
04/04/2016	XEROX CORPORATION/RBO	432.12	P
04/04/2016	XEROX CORPORATION/RBO	176.48	P
04/04/2016	XEROX CORPORATION/RBO	934.07	P
04/04/2016	XEROX CORPORATION/RBO	455.76	P
04/04/2016	XEROX CORPORATION/RBO	356.10	P
04/04/2016	XEROX CORPORATION/RBO	547.93	P
04/05/2016	ABC-SC	108.00	P
04/05/2016	ABC-SC	108.00	P
04/05/2016	Amazon.com	399.96	P
04/05/2016	Amazon.com	126.84	P
04/05/2016	BACS INC	2,748.76	P
04/05/2016	BLANCHARD MACHINERY	270.00	P
04/05/2016	BLANCHARD MACHINERY	270.00	P
04/05/2016	BLANCHARD MACHINERY	270.00	P
04/05/2016	CAROLINA INTL TRUCKS	327.82	P
04/05/2016	DUNCAN ACE HDWE	100.37	P
04/05/2016	DUNCAN ACE HDWE	31.58	P
04/05/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/05/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/05/2016	HUGHES MOTORS INC	68.21	P
04/05/2016	IN SOUTHERN MUNICIPAL EQ	547.00	P
04/05/2016	IN SOUTHERN MUNICIPAL EQ	337.99	P
04/05/2016	OTTERBOX/LIFEPROOF	(208.82)	C
04/05/2016	PARKS AUTO PARTS-MC	113.52	P
04/05/2016	PARKS AUTO PARTS-MC	14.79	P
04/05/2016	SANDERS BROS CHARLESTON	372.16	P
04/05/2016	SERVICE INDUSTRIAL SUPPL	26.70	P
04/05/2016	SHEALY ELECT 803-227-0599	1,775.52	P
04/05/2016	SPOTLIGHT SOUTHERN DIV	1,500.00	P
04/05/2016	TRUCK PRO	437.91	P
04/05/2016	UFIRST LAUNDRY SVCS	36.92	P

Purchase Date	Vendor Name	Amount	Type
04/05/2016	UFIRST LAUNDRY SVCS	356.54	P
04/05/2016	UFIRST LAUNDRY SVCS	11.46	P
04/05/2016	UFIRST LAUNDRY SVCS	28.56	P
04/05/2016	UFIRST LAUNDRY SVCS	2.16	P
04/05/2016	WARREN FASTENINGS SOUTH	21.70	P
04/05/2016	WEASC	60.00	P
04/05/2016	WEF WYTHE	168.00	P
04/05/2016	WILLIAMS TIRES & AUTO	2,154.89	P
04/05/2016	WM SUPERCENTER #1146	26.84	P
04/05/2016	WW GRAINGER	327.23	P
04/05/2016	WW GRAINGER	91.88	P
04/06/2016	4IMPRINT	421.71	P
04/06/2016	A-OAK FARMS INC	421.20	P
04/06/2016	ABC-SC	108.00	P
04/06/2016	ABC-SC	108.00	P
04/06/2016	AMERICAN REFRIGERATION TE	316.78	P
04/06/2016	BI-LO GROCERY #5284	59.76	P
04/06/2016	BLANCHARD MACHINERY CO	699.66	P
04/06/2016	CENTRAL TRUE VALUE	17.58	P
04/06/2016	CENTRAL TRUE VALUE	27.63	P
04/06/2016	CENTRAL TRUE VALUE	55.76	P
04/06/2016	CHARLESTON RUBBER & GASKE	488.32	P
04/06/2016	DUNBAR ARMORED INC	540.12	P
04/06/2016	DUNCAN ACE HDWE	29.14	P
04/06/2016	ENVIRONMENTAL RESOURCE	157.86	P
04/06/2016	EXCEL HEATING & COOLING	755.00	P
04/06/2016	EXCEL HEATING & COOLING	1,380.00	P
04/06/2016	HUGHES MOTORS INC	68.21	P
04/06/2016	LOWES #02464	27.53	P
04/06/2016	MATERIALS HANDLING SOLUTI	2,195.00	P
04/06/2016	PARKS AUTO PARTS-MC	86.12	P
04/06/2016	PARKS AUTO PARTS-MC	163.21	P
04/06/2016	REDVECTOR.COM	29.95	P
04/06/2016	SAFETY PRODUCTS INC	159.15	P
04/06/2016	SEACOAST SUPPLY	756.00	P
04/06/2016	SUBURBAN PROPANE	142.27	P
04/06/2016	SWANA	212.00	P
04/06/2016	TENCARVA MACHINERY CO	656.92	P
04/07/2016	ALCAM INC	213.25	P
04/07/2016	ALLIED ELECTRONICS INC	232.18	P
04/07/2016	BERKELEY ELECTRIC COOPER	494.78	P
04/07/2016	BERKELEY ELECTRIC COOPER	24,998.13	P
04/07/2016	BERKELEY ELECTRIC COOPER	23,105.33	P
04/07/2016	BERKELEY ELECTRIC COOPER	11,757.60	P
04/07/2016	BERKELEY ELECTRIC COOPER	23,513.19	P
04/07/2016	CHARLESTON RUBBER & GASKE	94.30	P
04/07/2016	CHARLESTONS RIGGING AN	230.85	P
04/07/2016	CHARLESTONS RIGGING AN	180.87	P
04/07/2016	DRIGGERS SMALL ENGINE, IN	34.78	P
04/07/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/07/2016	HUGHES MOTORS INC	136.43	P
04/07/2016	HUGHES MOTORS INC	(156.72)	C

Purchase Date	Vendor Name	Amount	Type
04/07/2016	HUGHES MOTORS INC	156.72	P
04/07/2016	IMPACT AUTOGLASS	549.95	P
04/07/2016	KIMBALL MIDWEST	95.80	P
04/07/2016	LITCHFIELD COMPANY	162.17	P
04/07/2016	MILLENNIUM BATTERY EXPRES	52.87	P
04/07/2016	OREILLY AUTO 00044156	111.95	P
04/07/2016	POLYMER VENTURES INC	24,674.81	P
04/07/2016	SPARROW & KENNEDY TRACTOR	1,506.47	P
04/07/2016	TELOG INSTRUMENTS INC	3,900.50	P
04/07/2016	WAL-MART #3646	22.44	P
04/08/2016	BERKELEY FORD	55.56	P
04/08/2016	CAMFIL USA INC	679.13	P
04/08/2016	CHARLESTON WATER SYSTEM 3	5,397.81	P
04/08/2016	DRIGGERS SMALL ENGINE, IN	33.92	P
04/08/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/08/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/08/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/08/2016	FERGUSON ENT #1419	27,066.57	P
04/08/2016	FRANKIES TIRES	525.45	P
04/08/2016	FRANKIES TIRES	291.87	P
04/08/2016	MOTION INDUSTRIES OFFICE	6,869.80	P
04/08/2016	NSC NORTHERN SAFETY CO	10.27	P
04/08/2016	NSC NORTHERN SAFETY CO	2,319.61	P
04/08/2016	OCEAN DRIVE BEACH & GOLF	98.79	P
04/08/2016	PAYPAL SCPALMETTOC	125.00	P
04/08/2016	PUMPS, PARTS & SERVICE	296.16	P
04/08/2016	WELBORN INC	1,133.07	P
04/08/2016	WELBORN INC	1,523.90	P
04/09/2016	STAPLES DIRECT	269.99	P
04/10/2016	ADOBE ACROPRO SUBS	14.99	P
04/11/2016	ADOBE ACROBAT STD	12.99	P
04/11/2016	BATTERIES PLUS	208.97	P
04/11/2016	BERKELEY FORD	228.79	P
04/11/2016	CALL EXPERTS	454.73	P
04/11/2016	CHARLESTON RUBBER & GASKE	54.06	P
04/11/2016	DITCH WITCH OF THE CAROLI	236.98	P
04/11/2016	DIVERSIFIED RECYCL	265.00	P
04/11/2016	EASTERN ELECTRIC SUPPLY	430.76	P
04/11/2016	EASTERN ELECTRIC SUPPLY	623.16	P
04/11/2016	HUGHES MOTORS INC	388.40	P
04/11/2016	LITCHFIELD COMPANY	162.17	P
04/11/2016	LITCHFIELD COMPANY	87.70	P
04/11/2016	LOWES #02464	93.33	P
04/11/2016	METROINSTITUTE CPPA	100.00	P
04/11/2016	OREILLY AUTO 00044156	101.76	P
04/11/2016	PARKS AUTO PARTS-MC	19.62	P
04/11/2016	PARKS AUTO PARTS-MC	19.62	P
04/11/2016	PARKS AUTO PARTS-MC	13.01	P
04/11/2016	PIEDMONT TRUCK TIR	113.16	P
04/11/2016	PIEDMONT TRUCK TIR	2,083.01	P
04/11/2016	REDVECTOR.COM	458.38	P
04/11/2016	SQ VIVA RECYCLING OF SOU	910.80	P

Purchase Date	Vendor Name	Amount	Type
04/11/2016	TLF BERKELEY FLORIST	133.60	P
04/11/2016	UFIRST LAUNDRY SVCS	299.98	P
04/11/2016	UFIRST LAUNDRY SVCS	17.23	P
04/11/2016	UFIRST LAUNDRY SVCS	41.31	P
04/11/2016	UFIRST LAUNDRY SVCS	20.02	P
04/11/2016	UFIRST LAUNDRY SVCS	85.95	P
04/11/2016	UFIRST LAUNDRY SVCS	32.48	P
04/11/2016	UFIRST LAUNDRY SVCS	121.61	P
04/11/2016	UFIRST LAUNDRY SVCS	228.95	P
04/11/2016	UFIRST LAUNDRY SVCS	456.88	P
04/11/2016	UFIRST LAUNDRY SVCS	5.93	P
04/11/2016	UFIRST LAUNDRY SVCS	117.88	P
04/11/2016	USA BLUE BOOK	583.46	P
04/11/2016	WELBORN INC	967.68	P
04/11/2016	WEST MARINE #134	86.76	P
04/11/2016	WILLIAMS TIRES & AUTO	2,375.00	P
04/12/2016	AIRGAS SOUTH	136.60	P
04/12/2016	BERKELEY FORD	43.26	P
04/12/2016	BLANCHARD MACHINERY	891.67	P
04/12/2016	CENTRAL TRUE VALUE	16.37	P
04/12/2016	CHARLESTON RUBBER & GASKE	34.62	P
04/12/2016	CHARLESTON WATER SYSTEM 3	44.35	P
04/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
04/12/2016	CHARLESTON WATER SYSTEM 3	22.45	P
04/12/2016	CONCRETE SUPPLY CO LLC	739.40	P
04/12/2016	DITCH WITCH OF THE CAROLI	41.16	P
04/12/2016	DITCH WITCH OF THE CAROLI	(103.83)	C
04/12/2016	DOD VNDR PYMNT 00003801	1,801.46	P
04/12/2016	DUNCAN ACE HDWE	113.49	P
04/12/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/12/2016	ENVIRONMENTAL RESOURCE	271.86	P
04/12/2016	ENVIRONMENTAL RESOURCE	316.29	P
04/12/2016	FERGUSON ENT #1419	244.11	P
04/12/2016	FERGUSON ENT #1419	117.07	P
04/12/2016	FLINT EQUIP LADSON	1,148.18	P
04/12/2016	FRANKIES TIRES	914.81	P
04/12/2016	GOVDEALS	2,473.72	P
04/12/2016	H M NORTHCUTT CORP	3,488.40	P
04/12/2016	IN COASTAL AIR SOLUTIONS	1,200.00	P
04/12/2016	NATURE'S CALLING I	77.48	P
04/12/2016	NORTHERN TOOL EQUIP	75.94	P
04/12/2016	OREILLY AUTO 00044156	79.19	P
04/12/2016	OREILLY AUTO 00044156	93.41	P
04/12/2016	OREILLY AUTO 00044156	30.14	P
04/12/2016	OWPSACSTATE	388.00	P
04/12/2016	PARKS AUTO PARTS-MC	39.15	P
04/12/2016	RADWELL INTL INC	1,220.50	P
04/12/2016	T3S-CIVIL ENGINEERING	100.00	P
04/12/2016	TERMINIX SERVICE INC	200.00	P
04/12/2016	TRACTOR SUPPLY # 1349	46.16	P
04/12/2016	TWC NATIONAL BUSINESS	89.95	P
04/12/2016	UFIRST LAUNDRY SVCS	11.46	P

Purchase Date	Vendor Name	Amount	Type
04/12/2016	UFIRST LAUNDRY SVCS	36.92	P
04/12/2016	UFIRST LAUNDRY SVCS	2.16	P
04/12/2016	UFIRST LAUNDRY SVCS	28.56	P
04/12/2016	UFIRST LAUNDRY SVCS	119.90	P
04/12/2016	UFIRST UNIFIRST CORP	24.01	P
04/12/2016	WILLIAMS AND HULST LLC	3,171.25	P
04/12/2016	WILLIAMS TIRES & AUTO	724.95	P
04/12/2016	WILLIAMS TIRES & AUTO	321.76	P
04/13/2016	AGP PROPANE SERVICES	47.83	P
04/13/2016	AIRGAS SOUTH	75.39	P
04/13/2016	ALCAM INC	215.82	P
04/13/2016	AMERICAN SOLUTIONS4 BUS	428.73	P
04/13/2016	BERKELEY FORD	76.87	P
04/13/2016	BERKELEY FORD	100.18	P
04/13/2016	BERKELEY FORD	15.51	P
04/13/2016	CENTRAL TRUE VALUE	15.52	P
04/13/2016	CHARLESTON RUBBER & GASKE	19.64	P
04/13/2016	CUMMINS ATLANTIC #7	70.03	P
04/13/2016	DUNCAN ACE HDWE	43.81	P
04/13/2016	DUNCAN ACE HDWE	37.78	P
04/13/2016	DUNCAN PARNELL CORPORAT	1,267.60	P
04/13/2016	FRANKIES TIRES	914.81	P
04/13/2016	HUGHES MOTORS INC	75.45	P
04/13/2016	MONCKSCORNER DMV 8	12.50	P
04/13/2016	NEFF RENTAL 025	1,336.48	P
04/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
04/13/2016	RADIO COMMUNICATIONS OF	134.68	P
04/13/2016	SANDERS BROS BERKELEY	199.71	P
04/13/2016	SITE ONE LANDSCAPES294	291.60	P
04/13/2016	TRIPLE T SUMMERVILLE	108.40	P
04/13/2016	XYLEM WATER SOLUTIONS USA	872.56	P
04/14/2016	ABC-SC	108.00	P
04/14/2016	ABC-SC	108.00	P
04/14/2016	ABC-SC	108.00	P
04/14/2016	ABC-SC	108.00	P
04/14/2016	CAROLINA AUTO ELECTRIC	441.07	P
04/14/2016	CAROLINA INTL TRUCKS	271.25	P
04/14/2016	CAROLINA INTL TRUCKS	368.66	P
04/14/2016	CHARLESTON RUBBER & GASKE	53.28	P
04/14/2016	DUNCAN ACE HDWE	17.74	P
04/14/2016	DUNCAN ACE HDWE	16.17	P
04/14/2016	DUNCAN ACE HDWE	12.95	P
04/14/2016	DUNCAN ACE HDWE	9.67	P
04/14/2016	HUGHES MOTORS INC	271.98	P
04/14/2016	KIMBALL MIDWEST	175.33	P
04/14/2016	KIMBALL MIDWEST	236.30	P
04/14/2016	NAPA AUTO SUPPLY	83.92	P
04/14/2016	PAPA JOHN'S #01592	113.87	P
04/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
04/14/2016	SANDERS BROS BERKELEY	242.19	P
04/14/2016	SUBWAY 00120204	5.61	P
04/14/2016	WW GRAINGER	384.03	P

Purchase Date	Vendor Name	Amount	Type
04/18/2016	MAR COR PURIFICATION INC.	612.36	P
04/18/2016	NORTHERN TOOL EQUIP	14.09	P
04/18/2016	NU-LIFE ENVIRONMENTAL INC	1,734.10	P
04/18/2016	OREILLY AUTO 00044156	55.99	P
04/18/2016	PARKS AUTO PARTS-MC	5.88	P
04/18/2016	SPARROW & KENNEDY TRACTOR	88.05	P
04/18/2016	SPARROW & KENNEDY TRACTOR	49.02	P
04/18/2016	SPARROW & KENNEDY TRACTOR	100.21	P
04/18/2016	STEEN ENTERPRISES INC	195.36	P
04/18/2016	TDS TELECOM	415.90	P
04/18/2016	TDS TELECOM	219.70	P
04/18/2016	TDS TELECOM	24.67	P
04/18/2016	TDS TELECOM	84.30	P
04/18/2016	THE HOOVE LLC	247.05	P
04/18/2016	TRIDENT LAB SERVICES	175.00	P
04/18/2016	UFIRST LAUNDRY SVCS	121.61	P
04/18/2016	UFIRST LAUNDRY SVCS	20.02	P
04/18/2016	UFIRST LAUNDRY SVCS	5.93	P
04/18/2016	UFIRST LAUNDRY SVCS	32.48	P
04/18/2016	UFIRST LAUNDRY SVCS	41.31	P
04/18/2016	UFIRST LAUNDRY SVCS	117.88	P
04/18/2016	UFIRST LAUNDRY SVCS	85.95	P
04/18/2016	UFIRST LAUNDRY SVCS	520.31	P
04/18/2016	UFIRST LAUNDRY SVCS	17.23	P
04/18/2016	UFIRST LAUNDRY SVCS	299.98	P
04/18/2016	UFIRST LAUNDRY SVCS	456.87	P
04/18/2016	WWW ERACKONLINE COM	1,083.27	P
04/19/2016	AMAZON MKTPLACE PMTS	195.00	P
04/19/2016	AT&T BILL PAYMENT	33.04	P
04/19/2016	ATT CONS PHONE PMT	5,313.68	P
04/19/2016	AUTO PAYMENT DEDUCTION	(554,413.49)	Y
04/19/2016	BERKELEY FORD	233.33	P
04/19/2016	CENTRAL TRUE VALUE	17.44	P
04/19/2016	CENTRAL TRUE VALUE	2.15	P
04/19/2016	DRIGGERS SMALL ENGINE, IN	153.92	P
04/19/2016	DUNCAN ACE HDWE	22.55	P
04/19/2016	ELITE TOWING LLC	165.00	P
04/19/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/19/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/19/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/19/2016	FERGUSON ENT #1419	1,559.54	P
04/19/2016	FERGUSON ENT #1419	88.19	P
04/19/2016	FRANKIES TIRES	410.13	P
04/19/2016	HUGHES MOTORS INC	853.41	P
04/19/2016	NORTHERN TOOL EQUIP	503.33	P
04/19/2016	REPUBLIC SERVICES TRASH	130.30	P
04/19/2016	SAMSCLUB #8252	519.58	P
04/19/2016	SC CHAMBER OF COMMERCE	500.00	P
04/19/2016	SHOE INN LLC	730.10	P
04/19/2016	SNAP ON-BRIAN J. DAHN	136.07	P
04/19/2016	UFIRST LAUNDRY SVCS	28.56	P
04/19/2016	UFIRST LAUNDRY SVCS	36.92	P

Purchase Date	Vendor Name	Amount	Type
04/19/2016	UFIRST LAUNDRY SVCS	11.46	P
04/19/2016	UFIRST LAUNDRY SVCS	2.16	P
04/19/2016	UFIRST LAUNDRY SVCS	119.90	P
04/19/2016	WAL-MART #1146	126.30	P
04/19/2016	WAL-MART #2928	42.78	P
04/19/2016	WILLIAMS AND HULST LLC	885.00	P
04/19/2016	WWW.NEWEGG.COM	14.79	P
04/20/2016	AMAZON MKTPLACE PMTS	440.00	P
04/20/2016	BACS INC	39.38	P
04/20/2016	BERKELEY FORD	115.47	P
04/20/2016	CUMMINS ATLANTIC #7	64.14	P
04/20/2016	CUMMINS ATLANTIC #7	29.87	P
04/20/2016	DUNCAN ACE HDWE	14.03	P
04/20/2016	ELITE TOWING LLC	300.00	P
04/20/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/20/2016	FERGUSON ENT #1419	1,119.72	P
04/20/2016	HUGHES MOTORS INC	961.49	P
04/20/2016	IN MAX'S GLASS INC	65.00	P
04/20/2016	LOWES #02464	19.38	P
04/20/2016	METECH RECYCLING INC	1,000.00	P
04/20/2016	OREILLY AUTO 00044156	112.45	P
04/20/2016	OREILLY AUTO 00044156	79.65	P
04/20/2016	PARKS AUTO PARTS-MC	278.64	P
04/20/2016	SC CHAMBER OF COMMERCE	60.00	P
04/20/2016	SCDOR DORWAY	1,971.84	P
04/20/2016	SPARROW & KENNEDY TRACTOR	186.83	P
04/20/2016	TRIPLE T SUMMERVILLE	52.41	P
04/20/2016	WILSONS CARPET PLUS IN	1,885.00	P
04/21/2016	BLANCHARD MACHINERY	78.28	P
04/21/2016	CUMMINS ATLANTIC #7	48.00	P
04/21/2016	DUNCAN ACE HDWE	23.36	P
04/21/2016	DUNCAN ACE HDWE	65.85	P
04/21/2016	DUNCAN ACE HDWE	70.07	P
04/21/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/21/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/21/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/21/2016	FLEETPRIDE 328	26.22	P
04/21/2016	HOME TELECOM	4,056.66	P
04/21/2016	HOME TELECOM	1,268.25	P
04/21/2016	HOME TELECOM	94.58	P
04/21/2016	HUGHES MOTORS INC	20.13	P
04/21/2016	LOWES #02464	65.82	P
04/21/2016	NORTHERN TOOL EQUIP	265.72	P
04/21/2016	OFFICE DEPOT #1214	155.51	P
04/21/2016	OREILLY AUTO 00019752	40.90	P
04/21/2016	SPARROW & KENNEDY TRACTOR	132.54	P
04/21/2016	TRANSACT TECHNOLOGIES	122.74	P
04/21/2016	TRIPLE T SUMMERVILLE	(52.41)	C
04/21/2016	WM SUPERCENTER #3646	18.85	P
04/22/2016	4IMPRINT	460.28	P
04/22/2016	ADAM OUTDOOR ADVERTISING	1,400.00	P
04/22/2016	CENTRAL TRUE VALUE	12.51	P

Purchase Date	Vendor Name	Amount	Type
04/22/2016	CENTRAL TRUE VALUE	38.89	P
04/22/2016	CUMMINS ATLANTIC #7	45.25	P
04/22/2016	DUNCAN ACE HDWE	19.42	P
04/22/2016	HUGHES MOTORS INC	19.89	P
04/22/2016	LEMUR MONITORS	109.95	P
04/22/2016	NAPA AUTO SUPPLY	22.23	P
04/22/2016	NAPA AUTO SUPPLY	10.15	P
04/22/2016	OREILLY AUTO 00019752	181.97	P
04/22/2016	PIEDMONT TRUCK TIR	804.42	P
04/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
04/22/2016	TRIDENT LAB SERVICES	750.00	P
04/22/2016	XYL DEWATERING	615.20	P
04/23/2016	NSC NORTHERN SAFETY CO	471.74	P
04/24/2016	PAPA JOHN'S #01592	41.07	P
04/25/2016	BACS INC	57.00	P
04/25/2016	CDW GOVERNMENT	245.03	P
04/25/2016	CENTRAL TRUE VALUE	37.49	P
04/25/2016	CHARLESTON RUBBER & GASKE	160.08	P
04/25/2016	CHARLESTON RUBBER & GASKE	68.55	P
04/25/2016	CHARLESTON WATER SYSTEM 3	24.92	P
04/25/2016	CHARLESTON WATER SYSTEM 3	22.45	P
04/25/2016	CHARLESTON WATER SYSTEM 3	22.45	P
04/25/2016	CREWS CHEVROLET	51.88	P
04/25/2016	DELTA PHARMACY AND MEDICA	46.39	P
04/25/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
04/25/2016	FERGUSON ENT #1419	30,554.66	P
04/25/2016	FERGUSON ENT #1419	559.86	P
04/25/2016	FERGUSON ENT #1419	158.41	P
04/25/2016	FORTILINE-CHARLESTON	1,654.63	P
04/25/2016	FRANKIES TIRES	193.13	P
04/25/2016	IN SMR PROMOTIONS	2,499.53	P
04/25/2016	INTERNATIONAL TRANSACTION	0.88	D
04/25/2016	LEE TRANSPORT EQUIPMENT	269.48	P
04/25/2016	LOWES #02464	63.66	P
04/25/2016	LOWES #02464	129.05	P
04/25/2016	LOWES #02464	48.49	P
04/25/2016	LOWES #02464	9.70	P
04/25/2016	NORTHERN TOOL EQUIP	5.41	P
04/25/2016	NORTHERN TOOL EQUIP	108.48	P
04/25/2016	PARKS AUTO PARTS-MC	105.69	P
04/25/2016	PIEDMONT TRUCK TIR	985.22	P
04/25/2016	SQ LOWCOUNTRY DIES	783.30	P
04/25/2016	TRIPLE T SUMMERVILLE	277.67	P
04/25/2016	UFIRST LAUNDRY SVCS	22.88	P
04/25/2016	UFIRST LAUNDRY SVCS	456.87	P
04/25/2016	UFIRST LAUNDRY SVCS	41.31	P
04/25/2016	UFIRST LAUNDRY SVCS	17.23	P
04/25/2016	UFIRST LAUNDRY SVCS	121.61	P
04/25/2016	UFIRST LAUNDRY SVCS	219.98	P
04/25/2016	UFIRST LAUNDRY SVCS	117.88	P
04/25/2016	UFIRST LAUNDRY SVCS	299.98	P
04/25/2016	UFIRST LAUNDRY SVCS	85.95	P

Purchase Date	Vendor Name	Amount	Type
04/25/2016	UFIRST LAUNDRY SVCS	5.93	P
04/25/2016	UFIRST LAUNDRY SVCS	32.48	P
04/26/2016	ASC CONSTRUCTION EQUIP	230.38	P
04/26/2016	BERKELEY ELECTRIC COOPER	5,652.00	P
04/26/2016	BOJANGLES 854 01008549	223.12	P
04/26/2016	CHARLESTON RUBBER & GASKE	539.14	P
04/26/2016	CHARLESTON RUBBER & GASKE	17.73	P
04/26/2016	EDISTO ELECTRIC COOPERATI	248.26	P
04/26/2016	FERGUSON ENT #1419	320.05	P
04/26/2016	FRANKIES TIRES	958.21	P
04/26/2016	HUGHES MOTORS INC	350.44	P
04/26/2016	IN SMR PROMOTIONS	1,967.64	P
04/26/2016	KIRKMAN BROADCASTING INC	1,000.00	P
04/26/2016	LEE TRANSPORT EQUIPMENT	2,138.26	P
04/26/2016	LOWES #02464	93.58	P
04/26/2016	MCMASTER-CARR	470.07	P
04/26/2016	MOTION INDUSTRIES SC15	1,256.88	P
04/26/2016	NOR NORTHERN TOOL	1,743.70	P
04/26/2016	PARKS AUTO PARTS-MC	10.76	P
04/26/2016	PAYPAL GLOBALINDUS	532.62	P
04/26/2016	PIZZA HUT 13745	77.56	P
04/26/2016	RODDERS & JETS SUPPLY C	1,396.30	P
04/26/2016	SEACOAST SUPPLY	317.16	P
04/26/2016	SQ PM2 LLC/ LOWCOUNTRTY	387.88	P
04/26/2016	STAPLES DIRECT	539.98	P
04/26/2016	UFIRST LAUNDRY SVCS	119.90	P
04/26/2016	UFIRST LAUNDRY SVCS	11.46	P
04/26/2016	UFIRST LAUNDRY SVCS	28.56	P
04/26/2016	UFIRST LAUNDRY SVCS	36.92	P
04/26/2016	UFIRST LAUNDRY SVCS	2.16	P
04/27/2016	APEX BROADCASTING INC SC	1,000.00	P
04/27/2016	BERKELEY FORD	168.46	P
04/27/2016	CENTRAL TRUE VALUE	155.20	P
04/27/2016	CENTRAL TRUE VALUE	35.62	P
04/27/2016	CHARLESTON RUBBER & GASKE	278.94	P
04/27/2016	CUMMINS ATLANTIC #7	63.59	P
04/27/2016	CUMMINS ATLANTIC #7	4.90	P
04/27/2016	MCNAUGHTON MCKAY ELECTRI	2,044.13	P
04/27/2016	OREILLY AUTO 00044156	208.38	P
04/27/2016	OREILLY AUTO 00044156	299.73	P
04/27/2016	OWPSACSTATE	170.00	P
04/27/2016	PARKS AUTO PARTS-MC	129.15	P
04/27/2016	POLYMER VENTURES INC	24,637.96	P
04/27/2016	REPUBLIC SERVICES TRASH	276.59	P
04/27/2016	SAFETY PRODUCTS INC	496.37	P
04/27/2016	SHEALY ELECT 803-227-0599	1,788.48	P
04/27/2016	SPARROW & KENNEDY TRACTOR	17.60	P
04/27/2016	WM SUPERCENTER #1146	8.10	P
04/28/2016	BERKELEY FORD	31.08	P
04/28/2016	CAROLINA AUTO ELECTRIC	177.83	P
04/28/2016	CENTRAL TRUE VALUE	9.98	P
04/28/2016	CHARLESTON RUBBER & GASKE	493.64	P

Purchase Date	Vendor Name	Amount	Type
04/28/2016	CRAFTS PLUS	43.20	P
04/28/2016	CUMMINS ATLANTIC #7	447.92	P
04/28/2016	CUMMINS ATLANTIC #7	590.53	P
04/28/2016	CVS/PHARMACY #03834	12.95	P
04/28/2016	DETECTION INSTRUMENTS	91.07	P
04/28/2016	DUNCAN ACE HDWE	29.13	P
04/28/2016	DUNCAN ACE HDWE	6.47	P
04/28/2016	DUNCAN ACE HDWE	114.45	P
04/28/2016	EASTERN ELECTRIC SUPPLY	61.89	P
04/28/2016	FRANKIES TIRES	437.66	P
04/28/2016	HOMEDEPOT.COM	56.03	P
04/28/2016	HYATT REGENCY GREENVILLE	595.36	P
04/28/2016	HYATT REGENCY GREENVILLE	583.86	P
04/28/2016	HYATT REGENCY GREENVILLE	591.36	P
04/28/2016	KIMBALL MIDWEST	164.94	P
04/28/2016	LOWES #02464	28.06	P
04/28/2016	MOBILE TOOL SERVICE	684.80	P
04/28/2016	OREILLY AUTO 00044156	186.60	P
04/28/2016	RADWELL INTL INC	920.00	P
04/28/2016	REPUBLIC SERVICES TRASH	103.30	P
04/28/2016	SPRINGMAID RESORT	184.03	P
04/28/2016	WAL-MART #2928	52.86	P
04/28/2016	WAL-MART #2928	101.38	P
04/29/2016	BERKELEY FORD	77.78	P
04/29/2016	BERKELEY SIGNS	756.00	P
04/29/2016	CAROLINA INTL TRUCKS	1,128.40	P
04/29/2016	HUGHES MOTORS INC	47.75	P
04/29/2016	METROINSTITUTE CPPA	50.00	P
04/29/2016	PAYPAL SCPALMETTOC	179.00	P
04/29/2016	PIEDMONT TRUCK TIR	1,829.80	P
04/29/2016	PIEDMONT TRUCK TIR	2,249.17	P
04/29/2016	PYE BARKER - MARIETTA	78.76	P
04/29/2016	PYE BARKER - MARIETTA	173.31	P
04/29/2016	PYE BARKER - MARIETTA	173.31	P
04/29/2016	PYE BARKER - MARIETTA	70.15	P
04/29/2016	PYE BARKER - MARIETTA	70.15	P
04/29/2016	PYE BARKER - MARIETTA	70.15	P
04/29/2016	PYE BARKER - MARIETTA	292.97	P
04/29/2016	PYE BARKER - MARIETTA	136.95	P
04/29/2016	PYE BARKER - MARIETTA	70.15	P
04/29/2016	PYE BARKER - MARIETTA	70.15	P
04/29/2016	SPIRIT COMM EBILLING	2,854.56	P
04/29/2016	SQ VIVA RECYCLING OF SOU	1,084.40	P
04/29/2016	VARIDESK	790.00	P
04/29/2016	WEASC	35.00	P
04/29/2016	WULBERN KOVAL CO INC	596.94	P
04/30/2016	CDW GOVERNMENT	3,105.93	P
04/30/2016	PETE DUTY AND ASSOCIATES	1,549.58	P
report count:	614	(128,290.31)	