

**Procurement Card
Purchases**

Purchases	565,465.90	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-05-01 00:00:00 and 2016-05-31 00:00:00
Credits	(1,107.05)	Report Owner	WEAVER, WENDY
Total	564,358.85	Report Time	2016-06-14 09:34:36
Payments	(374,005.71)		

Purchase Date	Vendor Name	Amount	Type
05/01/2016	MCDONALD'S F4642	7.68	P
05/01/2016	OCEAN DRIVE BEACH & GOLF	229.68	P
05/02/2016	ADVANCED CONCRETE CUTTING	350.00	P
05/02/2016	ALCAM INC	205.61	P
05/02/2016	ALCAM INC	242.41	P
05/02/2016	BERKELEY FORD	77.78	P
05/02/2016	BLANCHARD MACHINERY CO	1,396.07	P
05/02/2016	BLANCHARD MACHINERY CO	1,357.14	P
05/02/2016	BLANCHARD MACHINERY CO	1,273.15	P
05/02/2016	BLANCHARD MACHINERY CO	649.31	P
05/02/2016	CENTRAL TRUE VALUE	8.60	P
05/02/2016	CUMMINS ATLANTIC #7	8.72	P
05/02/2016	ENGINEERS/LAND SURVEYORS	85.00	P
05/02/2016	IMMEDION	574.00	P
05/02/2016	LOWES #02464	32.59	P
05/02/2016	LOWES #02464	14.02	P
05/02/2016	OFFICE DEPOT #2233	135.63	P
05/02/2016	OREILLY AUTO 00044156	54.33	P
05/02/2016	PARKS AUTO PARTS-GC	69.00	P
05/02/2016	SPARROW & KENNEDY TRACTOR	333.82	P
05/02/2016	STONE PROFITS	420.00	P
05/02/2016	UFIRST LAUNDRY SVCS	41.31	P
05/02/2016	UFIRST LAUNDRY SVCS	17.23	P
05/02/2016	UFIRST LAUNDRY SVCS	219.98	P
05/02/2016	UFIRST LAUNDRY SVCS	456.87	P
05/02/2016	UFIRST LAUNDRY SVCS	117.88	P
05/02/2016	UFIRST LAUNDRY SVCS	302.84	P
05/02/2016	UFIRST LAUNDRY SVCS	85.95	P
05/02/2016	UFIRST LAUNDRY SVCS	20.02	P
05/02/2016	UFIRST LAUNDRY SVCS	32.48	P
05/02/2016	UFIRST LAUNDRY SVCS	5.93	P
05/02/2016	UFIRST LAUNDRY SVCS	121.61	P
05/02/2016	WAL-MART #2928	96.12	P
05/02/2016	XEROX CORPORATION/RBO	480.64	P
05/02/2016	XEROX CORPORATION/RBO	667.03	P
05/02/2016	XEROX CORPORATION/RBO	487.88	P
05/02/2016	XEROX CORPORATION/RBO	374.01	P
05/02/2016	XEROX CORPORATION/RBO	141.48	P
05/02/2016	XEROX CORPORATION/RBO	452.16	P
05/02/2016	XEROX CORPORATION/RBO	404.46	P
05/02/2016	XEROX CORPORATION/RBO	116.94	P
05/02/2016	XEROX CORPORATION/RBO	141.82	P
05/02/2016	XEROX CORPORATION/RBO	465.33	P
05/03/2016	BERKELEY FORD	46.76	P
05/03/2016	CAROLINA AUTO ELECTRIC	422.07	P
05/03/2016	CDW GOVERNMENT	62.40	P

Purchase Date	Vendor Name	Amount	Type
05/03/2016	CENTRAL TRUE VALUE	42.09	P
05/03/2016	CENTRAL TRUE VALUE	44.65	P
05/03/2016	CHARLESTON RUBBER & GASKE	7.36	P
05/03/2016	DUNCAN ACE HDWE	52.90	P
05/03/2016	EASTERN ELECTRIC SUPPLY	262.17	P
05/03/2016	HILL MANUFACTURING CO INC	978.71	P
05/03/2016	KNIGHTS SEPTIC TANK	1,800.00	P
05/03/2016	LOWES #02464	305.64	P
05/03/2016	LOWES #02464	38.86	P
05/03/2016	MANER BUILDERS SUPPLY 3	736.94	P
05/03/2016	MILLENNIUM BATTERY EXPRES	32.29	P
05/03/2016	NATURCHEM INC	998.00	P
05/03/2016	PAPA JOHN'S #01592	79.78	P
05/03/2016	PARKS AUTO PARTS-GC	48.79	P
05/03/2016	PIEDMONT TRUCK TIR	566.98	P
05/03/2016	REPUBLIC SERVICES TRASH	2,099.36	P
05/03/2016	REPUBLIC SERVICES TRASH	291.39	P
05/03/2016	RITE-WEIGHT	340.00	P
05/03/2016	SONITROL SECURITY SYST	187.32	P
05/03/2016	WEASC	250.00	P
05/03/2016	WEASC	110.00	P
05/03/2016	WEASC	60.00	P
05/04/2016	A-OAK FARMS INC	421.20	P
05/04/2016	ABC-SC	108.00	P
05/04/2016	ABC-SC	108.00	P
05/04/2016	BERKELEY ELECTRIC COOPER	24,941.45	P
05/04/2016	BERKELEY ELECTRIC COOPER	24,012.81	P
05/04/2016	BERKELEY ELECTRIC COOPER	19,716.76	P
05/04/2016	BERKELEY ELECTRIC COOPER	8,755.93	P
05/04/2016	BERKELEY ELECTRIC COOPER	3,384.00	P
05/04/2016	BLANCHARD MACHINERY	113.36	P
05/04/2016	BLANCHARD MACHINERY	82.13	P
05/04/2016	CAROLINA INTL TRUCKS	(325.50)	C
05/04/2016	CENTRAL TRUE VALUE	51.98	P
05/04/2016	CHARLESTON RUBBER & GASKE	61.35	P
05/04/2016	DUNCAN ACE HDWE	3.87	P
05/04/2016	DUNCAN ACE HDWE	15.20	P
05/04/2016	EASTERN ELECTRIC SUPPLY	629.94	P
05/04/2016	FERGUSON ENT #1419	41,150.42	P
05/04/2016	HACH COMPANY	2,139.49	P
05/04/2016	LOWES #02464	32.35	P
05/04/2016	LOWES #02464	346.12	P
05/04/2016	MCDONALD'S F14270	7.08	P
05/04/2016	PARKS AUTO PARTS-MC	198.40	P
05/04/2016	PAYPAL FULL SOURCE	166.99	P
05/04/2016	PAYPAL GREENLEAFED	10.00	P
05/04/2016	PAYPAL SCPALMETTOC	125.00	P
05/04/2016	SAFETY KLEEN CORP	491.76	P
05/04/2016	SAFETY KLEEN CORP	295.97	P
05/04/2016	SHEALY ELECT 803-227-0599	1,602.72	P
05/04/2016	TOWN AND COUNTRY GOLF	2,482.40	P
05/04/2016	TRANSPORTATION SAFETY APP	285.29	P

Purchase Date	Vendor Name	Amount	Type
05/04/2016	WAL-MART #2928	83.89	P
05/04/2016	WILLIAMS TIRES & AUTO	2,083.01	P
05/05/2016	CDW GOVERNMENT	63.79	P
05/05/2016	CENTRAL TRUE VALUE	204.85	P
05/05/2016	CENTRAL TRUE VALUE	48.17	P
05/05/2016	DOUBLETREE GATEWAY	871.28	P
05/05/2016	FASTENAL COMPANY01	19.89	P
05/05/2016	FLINT EQUIP LADSON	650.25	P
05/05/2016	KIMBALL MIDWEST	129.44	P
05/05/2016	LOWES #02464	76.31	P
05/05/2016	LOWES #02464	3.67	P
05/05/2016	LOWES #02464	(152.02)	C
05/05/2016	LOWES #02464	258.29	P
05/05/2016	OREILLY AUTO 00044156	214.10	P
05/05/2016	PP ROSEN ROSEN AND HAGOOD	1,118.71	P
05/05/2016	RADIO COMMUNICATIONS OF	99.07	P
05/05/2016	SEACOAST SUPPLY	964.27	P
05/05/2016	SPARROW & KENNEDY TRACTOR	567.84	P
05/05/2016	WAL-MART #3646	22.44	P
05/05/2016	WEASC	300.00	P
05/05/2016	WEASC	25.00	P
05/05/2016	WEASC	25.00	P
05/05/2016	WEASC	200.00	P
05/05/2016	WEASC	50.00	P
05/05/2016	WM SUPERCENTER #1146	72.99	P
05/06/2016	BERKELEY FORD	233.60	P
05/06/2016	BLANCHARD MACHINERY	1,033.95	P
05/06/2016	CINTAS 60A SAP	309.17	P
05/06/2016	CINTAS 60A SAP	189.46	P
05/06/2016	CUMMINS ATLANTIC #7	9.10	P
05/06/2016	DUNCAN ACE HDWE	2.29	P
05/06/2016	FERGUSON ENT #1419	2,052.00	P
05/06/2016	FLINT EQUIP LADSON	40.84	P
05/06/2016	LOWES #02464	37.17	P
05/06/2016	PETROLIANCE	528.00	P
05/06/2016	SAFETY PRODUCTS INC	84.74	P
05/06/2016	UFIRST LAUNDRY SVCS	28.56	P
05/06/2016	UFIRST LAUNDRY SVCS	36.92	P
05/06/2016	UFIRST LAUNDRY SVCS	119.90	P
05/06/2016	UFIRST LAUNDRY SVCS	11.46	P
05/06/2016	UFIRST LAUNDRY SVCS	2.16	P
05/07/2016	MARRIOTT COLUMBIA	185.63	P
05/09/2016	AMAZON MKTPLACE PMTS	279.78	P
05/09/2016	BAKER MOTOR COMPANY	519.76	P
05/09/2016	BAKER MOTOR COMPANY	1,702.01	P
05/09/2016	BAKER MOTOR COMPANY	191.85	P
05/09/2016	CALL EXPERTS	639.20	P
05/09/2016	CUMMINS ATLANTIC #2	324.00	P
05/09/2016	DUNBAR ARMORED INC	517.60	P
05/09/2016	EXCEL APPARATUS SERVICES	1,917.00	P
05/09/2016	IDEXX DISTRIBUTION INC	3,145.47	P
05/09/2016	LOWES #02464	19.73	P

Purchase Date	Vendor Name	Amount	Type
05/09/2016	PARKS AUTO PARTS-MC	107.27	P
05/09/2016	PETROLIANCE	87.53	P
05/09/2016	REWIND SPECIALTIES INC	765.00	P
05/09/2016	SC.GOV	26.42	P
05/09/2016	TOWN AND COUNTRY GOLF	1,737.20	P
05/09/2016	TRIDENT LAB SERVICES	200.00	P
05/09/2016	UFIRST LAUNDRY SVCS	498.35	P
05/09/2016	UFIRST LAUNDRY SVCS	299.98	P
05/09/2016	UFIRST LAUNDRY SVCS	41.45	P
05/09/2016	UFIRST LAUNDRY SVCS	17.23	P
05/09/2016	UFIRST LAUNDRY SVCS	41.31	P
05/09/2016	UFIRST LAUNDRY SVCS	5.93	P
05/09/2016	UFIRST LAUNDRY SVCS	20.02	P
05/09/2016	UFIRST LAUNDRY SVCS	85.95	P
05/09/2016	UFIRST LAUNDRY SVCS	1,193.74	P
05/09/2016	UFIRST LAUNDRY SVCS	121.61	P
05/09/2016	UFIRST LAUNDRY SVCS	117.88	P
05/10/2016	ADOBE ACROPRO SUBS	14.99	P
05/10/2016	ASC CONSTRUCTION EQUIP	423.44	P
05/10/2016	BERKELEY FORD	125.37	P
05/10/2016	BI-LO GROCERY #5284	28.27	P
05/10/2016	CENTRAL TRUE VALUE	291.54	P
05/10/2016	CERTIFIED LABORATORIES	1,369.87	P
05/10/2016	CHARLESTON RUBBER & GASKE	159.42	P
05/10/2016	CHARLESTON RUBBER & GASKE	28.36	P
05/10/2016	DRIGGERS SMALL ENGINE, IN	15.51	P
05/10/2016	DUNCAN ACE HDWE	36.69	P
05/10/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/10/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/10/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/10/2016	FERGUSON ENT #1419	92,651.61	P
05/10/2016	IDEXX DISTRIBUTION INC	202.06	P
05/10/2016	IMPACT AUTOGLASS	1,065.81	P
05/10/2016	LOWES #02464	18.58	P
05/10/2016	PARKS AUTO PARTS-MC	162.60	P
05/10/2016	SONITROL SECURITY SYST	202.77	P
05/10/2016	SPARROW & KENNEDY TRACTOR	87.28	P
05/10/2016	USA BLUE BOOK	990.81	P
05/10/2016	WAL-MART #2928	43.11	P
05/10/2016	WILLIAMS TIRES & AUTO	1,210.50	P
05/10/2016	WM SUPERCENTER #2928	50.63	P
05/10/2016	ZEP SALES AND SERVICE	207.34	P
05/11/2016	ADOBE ACROBAT STD	12.99	P
05/11/2016	ALLSTATE CRANE RENTAL INC	509.60	P
05/11/2016	BLANCHARD MACHINERY	54.20	P
05/11/2016	BLANCHARD MACHINERY	13.46	P
05/11/2016	BLANCHARD MACHINERY	11.88	P
05/11/2016	BLANCHARD MACHINERY	270.00	P
05/11/2016	BLANCHARD MACHINERY	1,346.56	P
05/11/2016	CAMFIL USA INC	144.63	P
05/11/2016	CENTRAL TRUE VALUE	215.98	P
05/11/2016	CUMMINS ATLANTIC #3	1,575.00	P

Purchase Date	Vendor Name	Amount	Type
05/11/2016	CUMMINS ATLANTIC #7	28.52	P
05/11/2016	DOD VNDR PYMNT 00003801	1,824.08	P
05/11/2016	DRIGGERS SMALL ENGINE, IN	77.24	P
05/11/2016	DUNCAN ACE HDWE	107.97	P
05/11/2016	DUNCAN ACE HDWE	47.39	P
05/11/2016	EMAIL ELVESSUPPLY	438.39	P
05/11/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/11/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/11/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/11/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/11/2016	LOWES #02464	83.17	P
05/11/2016	LOWES #02464	236.46	P
05/11/2016	MURRAY EQUIPMENT	481.13	P
05/11/2016	NATURE'S CALLING I	77.48	P
05/11/2016	NIXON POWER SERVICES	228.27	P
05/11/2016	OREILLY AUTO 00044156	107.05	P
05/11/2016	PAPA JOHN'S #01592	60.00	P
05/11/2016	POSTAL PAL	306.82	P
05/11/2016	SAFETY PRODUCTS INC	192.24	P
05/11/2016	VWR INTERNATIONAL INC	756.86	P
05/11/2016	WEF WYTHE	168.00	P
05/11/2016	WW GRAINGER	670.47	P
05/12/2016	AIRGAS SOUTH	132.19	P
05/12/2016	ALLIED ELECTRONICS INC	232.18	P
05/12/2016	BERKELEY FORD	460.65	P
05/12/2016	BOJANGLES 854 01008549	13.70	P
05/12/2016	BOJANGLES 854 01008549	82.78	P
05/12/2016	CENTRAL TRUE VALUE	640.75	P
05/12/2016	CHARLESTON RUBBER & GASKE	145.80	P
05/12/2016	CHARLESTON RUBBER & GASKE	71.49	P
05/12/2016	CUMMINS ATLANTIC #7	336.90	P
05/12/2016	DRIGGERS SMALL ENGINE, IN	145.92	P
05/12/2016	DUNCAN ACE HDWE	18.34	P
05/12/2016	DUNCAN ACE HDWE	113.71	P
05/12/2016	EASTERN ELECTRIC SUPPLY	1,719.79	P
05/12/2016	NORTHERN TOOL EQUIP	43.39	P
05/12/2016	OREILLY AUTO 00044156	104.19	P
05/12/2016	SEACOAST SUPPLY	842.40	P
05/12/2016	SHEALY ELECT 803-227-0599	400.11	P
05/12/2016	TWC NATIONAL BUSINESS	89.95	P
05/12/2016	WAL-MART #1146	43.01	P
05/12/2016	WW GRAINGER	1,575.88	P
05/13/2016	AMERICAN SOLUTIONS4 BUS	900.07	P
05/13/2016	CDW GOVERNMENT	1,525.10	P
05/13/2016	CENTRAL TRUE VALUE	45.27	P
05/13/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/13/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/13/2016	CHARLESTON WATER SYSTEM 3	48.86	P
05/13/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/13/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/13/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/13/2016	CHARLESTON WATER SYSTEM 3	22.45	P

Purchase Date	Vendor Name	Amount	Type
05/13/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/13/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/13/2016	CHARLESTON WATER SYSTEM 3	22.45	P
05/13/2016	DRURY CHARLOTTE NORTH	437.95	P
05/13/2016	DRURY CHARLOTTE NORTH	437.95	P
05/13/2016	ELITE TOWING LLC	75.00	P
05/13/2016	EVERYGREEN LAWNCARE SERVI	471.00	P
05/13/2016	IN COASTAL AIR SOLUTIONS	700.34	P
05/13/2016	IN COASTAL AIR SOLUTIONS	25.91	P
05/13/2016	IRON MOUNTAIN	97.50	P
05/13/2016	LOWES #02464	198.72	P
05/13/2016	PARKS AUTO PARTS-MC	209.03	P
05/13/2016	PIEDMONT TRUCK TIR	1,095.80	P
05/13/2016	PIEDMONT TRUCK TIR	1,544.21	P
05/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
05/13/2016	PUMPS, PARTS & SERVICE	470.60	P
05/13/2016	SQ ENVIROSCAPE	2,100.00	P
05/13/2016	SQ ENVIROSCAPE	2,200.00	P
05/13/2016	THE UPS STORE #6505	16.69	P
05/13/2016	UFIRST LAUNDRY SVCS	2.16	P
05/13/2016	UFIRST LAUNDRY SVCS	28.56	P
05/13/2016	UFIRST LAUNDRY SVCS	36.92	P
05/13/2016	UFIRST LAUNDRY SVCS	137.82	P
05/13/2016	UFIRST LAUNDRY SVCS	11.46	P
05/13/2016	UTAH CONTROLS, INC	2,088.83	P
05/13/2016	WEASC	25.00	P
05/14/2016	CDW GOVERNMENT	1,809.32	P
05/14/2016	CDW GOVERNMENT	1,809.32	P
05/14/2016	CDW GOVERNMENT	1,809.32	P
05/14/2016	NSC NORTHERN SAFETY CO	136.49	P
05/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
05/16/2016	ANALYTICAL SERVICE INC	1,759.00	P
05/16/2016	ANALYTICAL SERVICE INC	809.00	P
05/16/2016	AT&T BILL PAYMENT	33.04	P
05/16/2016	BERKELEY FORD	115.47	P
05/16/2016	BLANCHARD MACHINERY	246.25	P
05/16/2016	CHARLESTON RUBBER & GASKE	23.25	P
05/16/2016	CHARLESTON RUBBER & GASKE	15.58	P
05/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/16/2016	CUMMINS ATLANTIC #7	26.70	P
05/16/2016	CUMMINS ATLANTIC #7	51.05	P
05/16/2016	CUMMINS ATLANTIC #7	139.97	P
05/16/2016	DRIGGERS SMALL ENGINE, IN	14.99	P
05/16/2016	EASTERN ELECTRIC SUPPLY	454.03	P
05/16/2016	EASTERN ELECTRIC SUPPLY	386.37	P
05/16/2016	ELITE TOWING LLC	220.00	P
05/16/2016	FERGUSON ENT #1419	35,437.69	P
05/16/2016	LEE TRANSPORT EQUIPMENT	87.14	P
05/16/2016	LOWES #02464	61.50	P
05/16/2016	OREILLY AUTO 00044156	55.99	P
05/16/2016	SQ BERKELEY LOCKSMITH	494.52	P
05/16/2016	TRIDENT LAB SERVICES	300.00	P

Purchase Date	Vendor Name	Amount	Type
05/16/2016	UFIRST LAUNDRY SVCS	117.88	P
05/16/2016	UFIRST LAUNDRY SVCS	25.74	P
05/16/2016	UFIRST LAUNDRY SVCS	299.98	P
05/16/2016	UFIRST LAUNDRY SVCS	85.95	P
05/16/2016	UFIRST LAUNDRY SVCS	5.93	P
05/16/2016	UFIRST LAUNDRY SVCS	498.35	P
05/16/2016	UFIRST LAUNDRY SVCS	219.98	P
05/16/2016	UFIRST LAUNDRY SVCS	41.31	P
05/16/2016	UFIRST LAUNDRY SVCS	41.45	P
05/16/2016	UFIRST LAUNDRY SVCS	17.23	P
05/16/2016	UFIRST LAUNDRY SVCS	121.61	P
05/17/2016	360 TRAINING I	169.00	P
05/17/2016	Amazon.com	206.43	P
05/17/2016	BLANCHARD MACHINERY	186.08	P
05/17/2016	BLANCHARD MACHINERY	160.24	P
05/17/2016	CAROLINA AUTO ELECTRIC	312.33	P
05/17/2016	CDW GOVERNMENT	732.76	P
05/17/2016	CDW GOVERNMENT	732.76	P
05/17/2016	CDW GOVERNMENT	732.76	P
05/17/2016	CHARLESTON DMV 10	74.00	P
05/17/2016	CHARLESTON RUBBER & GASKE	15.58	P
05/17/2016	CHARLESTON WATER SYSTEM 3	5,306.99	P
05/17/2016	CUMMINS ATLANTIC #7	273.45	P
05/17/2016	CUMMINS ATLANTIC #7	(139.97)	C
05/17/2016	CUMMINS ATLANTIC #7	39.12	P
05/17/2016	EDISTO ELECTRIC COOPERATI	584.35	P
05/17/2016	ENGINEERS/LAND SURVEYORS	170.00	P
05/17/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/17/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/17/2016	ENVIRONMENTAL CERTIFICTN	30.00	P
05/17/2016	FERGUSON ENT #1419	467.98	P
05/17/2016	LITCHFIELD COMPANY	324.34	P
05/17/2016	LITCHFIELD COMPANY	324.34	P
05/17/2016	LOWES #00358	81.72	P
05/17/2016	LOWES #02464	112.03	P
05/17/2016	OFFICE DEPOT #1099	1,552.25	P
05/17/2016	PAPA JOHN'S #01592	189.78	P
05/17/2016	PIEDMONT TRUCK TIR	2,083.01	P
05/17/2016	PIEDMONT TRUCK TIR	1,303.96	P
05/17/2016	PIEDMONT TRUCK TIR	(30.24)	C
05/17/2016	SP LED WAVES INC.	266.50	P
05/17/2016	SPARROW & KENNEDY TRACTOR	56.31	P
05/17/2016	WILSONS CARPET PLUS IN	502.50	P
05/18/2016	ALCAM INC	290.20	P
05/18/2016	ALCAM INC	209.64	P
05/18/2016	AZTECA SYSTEMS	45,000.00	P
05/18/2016	BERKELEY FORD	18.46	P
05/18/2016	BERKELEY SIGNS	48.60	P
05/18/2016	BLANCHARD MACHINERY	1,683.11	P
05/18/2016	BLANCHARD MACHINERY	417.10	P
05/18/2016	CAROLINA TRACTOR AND EQUI	90.47	P
05/18/2016	CENTRAL TRUE VALUE	41.03	P

Purchase Date	Vendor Name	Amount	Type
05/18/2016	CENTRAL TRUE VALUE	41.75	P
05/18/2016	CERTIFIED LABORATORIES	988.08	P
05/18/2016	CHARLESTON DMV 10	34.00	P
05/18/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/18/2016	CHARLESTON WATER SYSTEM 3	22.45	P
05/18/2016	CHARLESTON WATER SYSTEM 3	25.05	P
05/18/2016	DELTA PHARMACY AND MEDICA	102.00	P
05/18/2016	DELTA PHARMACY AND MEDICA	(102.00)	C
05/18/2016	FERGUSON ENT #1419	1,600.16	P
05/18/2016	GOVDEALS	68.25	P
05/18/2016	JOHNSON CONTROLS SS	167.76	P
05/18/2016	LITCHFIELD COMPANY	87.70	P
05/18/2016	LOWES #02464	19.40	P
05/18/2016	PARKS AUTO PARTS-MC	14.79	P
05/18/2016	PARKS AUTO PARTS-MC	11.33	P
05/18/2016	PARKS AUTO PARTS-MC	14.79	P
05/18/2016	PARKS AUTO PARTS-MC	14.79	P
05/18/2016	PARKS AUTO PARTS-MC	15.70	P
05/18/2016	PARKS AUTO PARTS-MC	14.79	P
05/18/2016	RIT-TEC INDUSTRIAL PRODU	282.00	P
05/18/2016	SANDERS BROS CHARLESTON	232.61	P
05/18/2016	SC.GOV	135.75	P
05/18/2016	SEACOAST SUPPLY	612.14	P
05/18/2016	SOL SNAP-ON INDUSTRIAL	2,159.41	P
05/19/2016	ASC CONSTRUCTION EQUIP	834.13	P
05/19/2016	BERKELEY FORD	4.44	P
05/19/2016	CAROLINA POWERTRAIN	71.98	P
05/19/2016	CHARLESTON RUBBER & GASKE	97.83	P
05/19/2016	DOCTORS CARE MNCKS CNR 53	155.00	P
05/19/2016	DUNCAN ACE HDWE	48.00	P
05/19/2016	FERGUSON ENT #1419	30,824.92	P
05/19/2016	HUGHES MOTORS INC	168.38	P
05/19/2016	INFRASTRUCTURE REPAIR	2,368.74	P
05/19/2016	INFRASTRUCTURE REPAIR	1,206.54	P
05/19/2016	LOWES #02464	121.91	P
05/19/2016	LOWES #02464	357.32	P
05/19/2016	LOWES #02464	51.65	P
05/19/2016	LOWES #02464	(357.32)	C
05/19/2016	MOBILE TOOL SERVICE	123.26	P
05/19/2016	PARKS AUTO PARTS-MC	5.86	P
05/19/2016	PARKS AUTO PARTS-MC	64.28	P
05/19/2016	PIEDMONT TRUCK TIR	2,240.53	P
05/19/2016	SCDOR DORWAY	2,293.38	P
05/19/2016	SHEALY ELECT 803-227-0599	360.90	P
05/19/2016	SPARROW & KENNEDY TRACTOR	83.70	P
05/19/2016	TRUCK PRO	35.70	P
05/19/2016	WM SUPERCENTER #3646	17.95	P
05/20/2016	AUTO PAYMENT DEDUCTION	(374,005.71)	Y
05/20/2016	BERKELEY ELECTRIC COOPER	5,659.00	P
05/20/2016	CDW GOVERNMENT	509.45	P
05/20/2016	CENTRAL TRUE VALUE	4.30	P
05/20/2016	CERTIFIED LABORATORIES	423.74	P

Purchase Date	Vendor Name	Amount	Type
05/20/2016	CHARLESTON RUBBER & GASKE	165.81	P
05/20/2016	NAPA AUTO SUPPLY	32.95	P
05/20/2016	PAPA JOHN'S #01592	79.78	P
05/20/2016	RADIO COMMUNICATIONS OF	151.72	P
05/20/2016	RADIO COMMUNICATIONS OF	3.62	P
05/20/2016	RADIO COMMUNICATIONS OF	678.65	P
05/20/2016	RADIO COMMUNICATIONS OF	684.43	P
05/20/2016	RADIO COMMUNICATIONS OF	168.46	P
05/20/2016	TDS TELECOM	24.67	P
05/20/2016	TDS TELECOM	219.70	P
05/20/2016	TDS TELECOM	84.30	P
05/20/2016	TDS TELECOM	377.44	P
05/20/2016	UFIRST LAUNDRY SVCS	11.46	P
05/20/2016	UFIRST LAUNDRY SVCS	2.16	P
05/20/2016	UFIRST LAUNDRY SVCS	36.92	P
05/20/2016	UFIRST LAUNDRY SVCS	128.34	P
05/20/2016	UFIRST LAUNDRY SVCS	28.56	P
05/20/2016	WM SUPERCENTER #2928	79.42	P
05/21/2016	NPC NEW PIG CORP	2,162.26	P
05/21/2016	WEF WYTHE	168.00	P
05/22/2016	THE HOME DEPOT 1120	102.05	P
05/22/2016	THE HOME DEPOT 1120	5.18	P
05/23/2016	ADVANCED DOOR SYSTEMS	350.00	P
05/23/2016	AMERICAN REFRIGERATION TE	523.92	P
05/23/2016	BAKER MOTOR COMPANY	729.13	P
05/23/2016	BLANCHARD MACHINERY	588.34	P
05/23/2016	CENTRAL TRUE VALUE	18.65	P
05/23/2016	CHARLESTON RUBBER & GASKE	664.61	P
05/23/2016	CHARLESTON RUBBER & GASKE	221.36	P
05/23/2016	CHARLESTON WATER SYSTEM 3	22.45	P
05/23/2016	CONCRETE SUPPLY CO LLC	297.56	P
05/23/2016	DUNCAN ACE HDWE	182.41	P
05/23/2016	DUNCAN ACE HDWE	455.38	P
05/23/2016	DUNCAN ACE HDWE	6.47	P
05/23/2016	DUNCAN ACE HDWE	7.55	P
05/23/2016	DUNCAN ACE HDWE	9.67	P
05/23/2016	EASTERN ELECTRIC SUPPLY	121.50	P
05/23/2016	EXCEL APPARATUS SERVICES	1,124.28	P
05/23/2016	FASTENAL COMPANY01	5.98	P
05/23/2016	FERGUSON ENT #1419	526.23	P
05/23/2016	FRANKIES TIRES	109.43	P
05/23/2016	FRANKIES TIRES	697.81	P
05/23/2016	LOWES #02464	18.42	P
05/23/2016	LOWES #02464	14.02	P
05/23/2016	TRUCK PRO	1,203.21	P
05/23/2016	UFIRST LAUNDRY SVCS	41.45	P
05/23/2016	UFIRST LAUNDRY SVCS	5.93	P
05/23/2016	UFIRST LAUNDRY SVCS	231.87	P
05/23/2016	UFIRST LAUNDRY SVCS	85.95	P
05/23/2016	UFIRST LAUNDRY SVCS	17.23	P
05/23/2016	UFIRST LAUNDRY SVCS	489.89	P
05/23/2016	UFIRST LAUNDRY SVCS	288.09	P

Purchase Date	Vendor Name	Amount	Type
05/23/2016	UFIRST LAUNDRY SVCS	121.61	P
05/23/2016	UFIRST LAUNDRY SVCS	41.31	P
05/23/2016	UFIRST LAUNDRY SVCS	117.88	P
05/23/2016	UFIRST LAUNDRY SVCS	20.02	P
05/23/2016	W AND W TRUCK AND TRACTOR	469.55	P
05/23/2016	WILLIAMS TIRES & AUTO	2,083.01	P
05/24/2016	ASC CONSTRUCTION EQUIP	980.67	P
05/24/2016	BERKELEY FORD	493.88	P
05/24/2016	BERKELEY FORD	24.99	P
05/24/2016	BI-LO GROCERY #5284	36.39	P
05/24/2016	BLANCHARD MACHINERY	252.00	P
05/24/2016	BLANCHARD MACHINERY	837.87	P
05/24/2016	CENTRAL TRUE VALUE	10.69	P
05/24/2016	CUMMINS ATLANTIC #7	239.78	P
05/24/2016	DRIGGERS SMALL ENGINE, IN	171.68	P
05/24/2016	FERGUSON ENT #1419	261.70	P
05/24/2016	FERGUSON ENT #23	72.82	P
05/24/2016	HOME TELECOM	1,268.25	P
05/24/2016	HOME TELECOM	4,044.50	P
05/24/2016	HOME TELECOM	94.58	P
05/24/2016	LOWES #00358	21.87	P
05/24/2016	LOWES #02464	65.82	P
05/24/2016	OFFICE DEPOT #1099	127.23	P
05/24/2016	OREILLY AUTO 00023028	95.20	P
05/24/2016	PAYPAL FULL SOURCE	580.59	P
05/24/2016	UNIVERSAL STEEL SUPPLY	1,127.52	P
05/25/2016	ALLIED ELECTRONICS INC	245.89	P
05/25/2016	BERKELEY FORD	28.75	P
05/25/2016	BERKELEY FORD	1,367.63	P
05/25/2016	BLANCHARD MACHINERY	2,060.12	P
05/25/2016	BLANCHARD MACHINERY	71.36	P
05/25/2016	BLANCHARD MACHINERY	157.76	P
05/25/2016	BLANCHARD MACHINERY	746.02	P
05/25/2016	CHARLESTON DMV 10	37.00	P
05/25/2016	FRANKIES TIRES	107.42	P
05/25/2016	IDEXX DISTRIBUTION INC	4,147.36	P
05/25/2016	JOHNSON CONTROLS SS	433.29	P
05/25/2016	KIMBALL MIDWEST	354.52	P
05/25/2016	OREILLY AUTO 00044156	104.19	P
05/25/2016	PIEDMONT TRUCK TIR	1,561.66	P
05/25/2016	PIEDMONT TRUCK TIR	1,110.92	P
05/25/2016	SANDERS BROS BERKELEY	182.98	P
05/25/2016	TERMINIX SERVICE INC	200.00	P
05/25/2016	TRANSPORTATION SAFETY APP	34.02	P
05/25/2016	WWW.NEWEGG.COM	59.00	P
05/26/2016	AMERICAN SOLUTIONS4 BUS	713.12	P
05/26/2016	BERKELEY SIGNS	32.40	P
05/26/2016	BLANCHARD MACHINERY	242.59	P
05/26/2016	DOCTORS CARE MNCKS CNR 53	20.00	P
05/26/2016	EASTERN ELECTRIC SUPPLY	288.30	P
05/26/2016	EASTERN ELECTRIC SUPPLY	403.86	P
05/26/2016	FASTENAL COMPANY01	5.15	P

Purchase Date	Vendor Name	Amount	Type
05/26/2016	FERGUSON ENT #1419	526.23	P
05/26/2016	IN DYSON SERVICES, LLC	1,500.00	P
05/26/2016	LOWCOUNTRY ACE HDWE	25.27	P
05/26/2016	LOWES #02464	25.89	P
05/26/2016	MOBILE TOOL SERVICE	946.13	P
05/26/2016	NORTHERN TOOL EQUIP	146.36	P
05/26/2016	NORTHERN TOOL EQUIP	0.03	P
05/26/2016	OREILLY AUTO 00044156	91.13	P
05/26/2016	PAPA JOHN'S #01592	96.28	P
05/26/2016	PARKS AUTO PARTS-MC	183.55	P
05/26/2016	PP ROSEN ROSEN AND HAGOOD	590.50	P
05/26/2016	RADIO COMMUNICATIONS OF	3,950.00	P
05/26/2016	RADIO COMMUNICATIONS OF	405.00	P
05/26/2016	RADIO COMMUNICATIONS OF	684.43	P
05/26/2016	SAFETY PRODUCTS INC	271.84	P
05/26/2016	UFIRST LAUNDRY SVCS	128.34	P
05/26/2016	UFIRST LAUNDRY SVCS	36.92	P
05/26/2016	UFIRST LAUNDRY SVCS	28.56	P
05/26/2016	UFIRST LAUNDRY SVCS	2.16	P
05/26/2016	UFIRST LAUNDRY SVCS	11.46	P
05/26/2016	UNIVERSAL STEEL SUPPLY	177.58	P
05/26/2016	UNIVERSAL STEEL SUPPLY	1,194.77	P
05/26/2016	USA BLUE BOOK	53.95	P
05/26/2016	USA BLUE BOOK	628.54	P
05/26/2016	W AND W TRUCK AND TRACTOR	112.28	P
05/26/2016	WARREN FASTENINGS SOUTH	72.15	P
05/27/2016	BLANCHARD MACHINERY	516.17	P
05/27/2016	DIVERSIFIED RECYCLING	92.25	P
05/27/2016	LOWES #02464	160.19	P
05/27/2016	LSC ENVIRONMENTAL PROD	2,264.81	P
05/27/2016	METECH RECYCLING INC	911.00	P
05/27/2016	PALMETTO OPTICAL SUPPLY	1,171.98	P
05/27/2016	PIEDMONT TRUCK TIR	92.14	P
05/27/2016	POLLARDWATER.COM #3325	420.92	P
05/27/2016	SPARROW & KENNEDY TRACTOR	449.18	P
05/27/2016	SQ VIVA RECYCLING OF SOU	1,219.60	P
05/31/2016	CEPSCI&CSPR ENV CERT PRO	355.00	P
05/31/2016	CHARLESTON WATER SYSTEM 3	19.35	P
05/31/2016	CUMMINS ATLANTIC #7	713.63	P
05/31/2016	DOD VNDR PYMNT 00003801	1,782.86	P
05/31/2016	DRIGGERS SMALL ENGINE, IN	105.77	P
05/31/2016	DUNCAN ACE HDWE	17.24	P
05/31/2016	DUNCAN ACE HDWE	28.06	P
05/31/2016	ENTERPRISE TECHNOLOGIES	6,122.32	P
05/31/2016	FERGUSON ENT #1419	126.95	P
05/31/2016	FERGUSON ENT #1419	3,185.70	P
05/31/2016	IDEXX DISTRIBUTION INC	750.00	P
05/31/2016	LOWES #02464	36.14	P
05/31/2016	MOTION INDUSTRIES SC15	234.88	P
05/31/2016	OREILLY AUTO 00044156	89.33	P
05/31/2016	OREILLY AUTO 00044156	13.18	P
05/31/2016	OREILLY AUTO 00044156	13.18	P

Purchase Date	Vendor Name	Amount	Type
05/31/2016	PAPA JOHN'S #01592	76.49	P
05/31/2016	SPIRIT COMM EBILLING	2,854.56	P
05/31/2016	UFIRST LAUNDRY SVCS	5.93	P
05/31/2016	UFIRST LAUNDRY SVCS	41.45	P
05/31/2016	UFIRST LAUNDRY SVCS	85.95	P
05/31/2016	UFIRST LAUNDRY SVCS	20.02	P
05/31/2016	UFIRST LAUNDRY SVCS	117.88	P
05/31/2016	UFIRST LAUNDRY SVCS	370.61	P
05/31/2016	UFIRST LAUNDRY SVCS	115.88	P
05/31/2016	UFIRST LAUNDRY SVCS	240.84	P
05/31/2016	UFIRST LAUNDRY SVCS	17.23	P
05/31/2016	UFIRST LAUNDRY SVCS	41.31	P
05/31/2016	UFIRST LAUNDRY SVCS	572.40	P
05/31/2016	XEROX CORPORATION/RBO	352.95	P
05/31/2016	XEROX CORPORATION/RBO	306.40	P
05/31/2016	XEROX CORPORATION/RBO	558.27	P
05/31/2016	XEROX CORPORATION/RBO	141.82	P
05/31/2016	XEROX CORPORATION/RBO	429.77	P
05/31/2016	XEROX CORPORATION/RBO	465.60	P
05/31/2016	XEROX CORPORATION/RBO	451.06	P
05/31/2016	XEROX CORPORATION/RBO	511.87	P
05/31/2016	XEROX CORPORATION/RBO	116.94	P
report count:	588	190,353.14	