

**Procurement Card
Purchases**

Purchases	554,596.35	Company Name	SC BERKELEY COUNTY W&S
Other Charges	2.32	Purchase Date	Between 2016-08-01 00:00:00 and 2016-08-31 00:00:00
Credits	(3,079.62)	Report Owner	WEAVER, WENDY
Total	551,519.05	Report Time	2016-10-24 08:36:41
Payments	(353,180.73)		

Purchase Date	Vendor Name	Amount	Type
08/01/2016	1000BULBS.COM	344.65	P
08/01/2016	A-OAK FARMS	421.20	P
08/01/2016	BLANCHARD MACHINERY	84.42	P
08/01/2016	CENTRAL TRUE VALUE	13.47	P
08/01/2016	CINTAS 60A SAP	638.22	P
08/01/2016	CINTAS 60A SAP	162.54	P
08/01/2016	CINTAS 60A SAP	39.65	P
08/01/2016	CINTAS 60A SAP	261.54	P
08/01/2016	DUNCAN ACE HDWE	57.57	P
08/01/2016	HUGHES MOTORS INC	168.39	P
08/01/2016	HUGHES MOTORS INC	20.89	P
08/01/2016	HUGHES MOTORS INC	96.74	P
08/01/2016	IMMEDION	574.00	P
08/01/2016	INTERNATIONAL TRANSACTION	2.32	D
08/01/2016	LOWES #02464	74.46	P
08/01/2016	LOWES #02464	477.27	P
08/01/2016	LOWES #02464	30.18	P
08/01/2016	NORTHERN TOOL EQUIP	194.14	P
08/01/2016	OREILLY AUTO 00019752	69.72	P
08/01/2016	PARKS AUTO PARTS-MC	241.55	P
08/01/2016	SALISBURYONLINE.COM	1,614.82	P
08/01/2016	SEACOAST SUPPLY	3,329.82	P
08/01/2016	SPARROW & KENNEDY TRACTOR	333.32	P
08/01/2016	STONE PROFITS	420.00	P
08/01/2016	UFIRST LAUNDRY SVCS	295.39	P
08/01/2016	UFIRST LAUNDRY SVCS	117.88	P
08/01/2016	UFIRST LAUNDRY SVCS	288.09	P
08/01/2016	UFIRST LAUNDRY SVCS	17.23	P
08/01/2016	UFIRST LAUNDRY SVCS	115.88	P
08/01/2016	UFIRST LAUNDRY SVCS	41.45	P
08/01/2016	UFIRST LAUNDRY SVCS	4.04	P
08/01/2016	UFIRST LAUNDRY SVCS	20.02	P
08/01/2016	UFIRST LAUNDRY SVCS	97.40	P
08/01/2016	UFIRST LAUNDRY SVCS	41.31	P
08/01/2016	UFIRST LAUNDRY SVCS	510.73	P
08/01/2016	XEROX CORPORATION/RBO	118.56	P
08/01/2016	XEROX CORPORATION/RBO	403.07	P
08/01/2016	XEROX CORPORATION/RBO	644.59	P
08/01/2016	XEROX CORPORATION/RBO	296.31	P
08/01/2016	XEROX CORPORATION/RBO	416.85	P
08/01/2016	XEROX CORPORATION/RBO	500.13	P
08/01/2016	XEROX CORPORATION/RBO	430.28	P
08/01/2016	XEROX CORPORATION/RBO	521.57	P
08/01/2016	XEROX CORPORATION/RBO	143.12	P
08/01/2016	XEROX CORPORATION/RBO	434.98	P
08/02/2016	ADVANTECH CORPORATION	674.01	P

Purchase Date	Vendor Name	Amount	Type
08/02/2016	AIR CENTERS OF SOUTH C	1,766.50	P
08/02/2016	BATTERIES PLUS	145.80	P
08/02/2016	BERKELEY FORD	77.78	P
08/02/2016	BERKELEY FORD	77.78	P
08/02/2016	BERKELEY FORD	191.27	P
08/02/2016	BLANCHARD MACHINERY	403.78	P
08/02/2016	BLANCHARD MACHINERY	414.30	P
08/02/2016	BLANCHARD MACHINERY	1,402.55	P
08/02/2016	BLANCHARD MACHINERY	92.46	P
08/02/2016	CAROLINA INTL TRUCKS	264.20	P
08/02/2016	FERGUSON ENT #1419	340.69	P
08/02/2016	MCNAUGHTON MCKAY ELECTRI	11.49	P
08/02/2016	NAPA AUTO SUPPLY	79.90	P
08/02/2016	NORTHERN TOOL EQUIP	314.61	P
08/02/2016	NU-LIFE ENVIRONMENTAL INC	17.24	P
08/02/2016	OREILLY AUTO 00019752	208.38	P
08/02/2016	OREILLY AUTO 00044156	9.93	P
08/02/2016	PARKS AUTO PARTS-MC	205.09	P
08/02/2016	PAYPAL NACIO	75.00	P
08/02/2016	SEACOAST SUPPLY	368.90	P
08/02/2016	SEACOAST SUPPLY	1,101.60	P
08/02/2016	THE UPS STORE #6505	64.80	P
08/02/2016	WW GRAINGER	159.32	P
08/02/2016	WW GRAINGER	191.17	P
08/03/2016	ABC-SC	108.00	P
08/03/2016	ADVANCE AUTO PARTS #5460	11.86	P
08/03/2016	ALCAM INC	414.34	P
08/03/2016	AUTOZONE #1006	25.88	P
08/03/2016	CENTRAL TRUE VALUE	17.71	P
08/03/2016	CENTRAL TRUE VALUE	162.79	P
08/03/2016	CONCRETE SUPPLY CO LLC	376.40	P
08/03/2016	DUNCAN ACE HDWE	77.74	P
08/03/2016	EASTERN ELECTRIC SUPPLY	379.60	P
08/03/2016	FLEETPRIDE 328	90.72	P
08/03/2016	LOWES #02464	105.85	P
08/03/2016	LOWES #02464	223.34	P
08/03/2016	LOWES #02464	402.78	P
08/03/2016	PIEDMONT TRUCK TIR	1,995.52	P
08/03/2016	PIEDMONT TRUCK TIR	744.88	P
08/03/2016	PIEDMONT TRUCK TIR	117.16	P
08/03/2016	SONITROL SECURITY SYST	202.77	P
08/03/2016	SPARROW & KENNEDY TRACTOR	132.49	P
08/03/2016	SQ WISE TECH SUPPLY	347.75	P
08/03/2016	WARREN FASTENINGS SOUTH	29.51	P
08/03/2016	WATTS ELECTRICAL	213.06	P
08/03/2016	WATTS ELECTRICAL	1,529.08	P
08/03/2016	WILLIAMS TIRES & AUTO	2,083.01	P
08/04/2016	ADVANCED CONCRETE CUTTING	350.00	P
08/04/2016	ADVANCED CONCRETE CUTTING	350.00	P
08/04/2016	BERKELEY FORD	169.75	P
08/04/2016	BERKELEY FORD	793.00	P
08/04/2016	CAROLINA INTL TRUCKS	218.15	P

Purchase Date	Vendor Name	Amount	Type
08/04/2016	CENTRAL TRUE VALUE	64.98	P
08/04/2016	CHARLESTON RUBBER & GASKE	19.83	P
08/04/2016	CHARLESTON RUBBER & GASKE	25.43	P
08/04/2016	CHARLESTON RUBBER & GASKE	131.15	P
08/04/2016	CUMMINS ATLANTIC #7	(124.47)	C
08/04/2016	CUMMINS ATLANTIC #7	79.69	P
08/04/2016	CUMMINS ATLANTIC #7	44.78	P
08/04/2016	DRIGGERS SMALL ENGINE, IN	343.40	P
08/04/2016	KNIGHTS SEPTIC TANK	200.00	P
08/04/2016	MARRIOTT HILTON HEAD	806.01	P
08/04/2016	MCNAUGHTON MCKAY ELECTRI	642.96	P
08/04/2016	MCNAUGHTON MCKAY ELECTRI	1,274.14	P
08/04/2016	MOBILE TOOL SERVICE	40.06	P
08/04/2016	NORTHERN TOOL EQUIP	37.96	P
08/04/2016	OREILLY AUTO 00019752	64.86	P
08/04/2016	OREILLY AUTO 00019752	16.11	P
08/04/2016	OREILLY AUTO 00044156	682.40	P
08/04/2016	PARKS AUTO PARTS-MC	5.36	P
08/04/2016	THE POST AND COURIER	1,335.94	P
08/04/2016	UPS 818432856	1,794.90	P
08/04/2016	WAL-MART #2928	30.57	P
08/04/2016	WWW.NEWEGG.COM	267.33	P
08/05/2016	ADVANCED CONCRETE CUTTING	350.00	P
08/05/2016	BERKELEY ELECTRIC COOPER	24,382.74	P
08/05/2016	BERKELEY ELECTRIC COOPER	2,418.00	P
08/05/2016	BERKELEY ELECTRIC COOPER	24,804.73	P
08/05/2016	BERKELEY ELECTRIC COOPER	24,646.49	P
08/05/2016	CAROLINA TRACTOR EQUIPMEN	386.92	P
08/05/2016	CONCRETE SUPPLY CO LLC	634.26	P
08/05/2016	CONCRETE SUPPLY CO LLC	435.80	P
08/05/2016	CONCRETE SUPPLY CO LLC	6.54	P
08/05/2016	DUNCAN ACE HDWE	64.79	P
08/05/2016	DUNCAN ACE HDWE	25.66	P
08/05/2016	DUNCAN PARNELL CORPORAT	589.79	P
08/05/2016	HAMPTON INN COLUMBIA	109.87	P
08/05/2016	JESSUP AND SONS PAINT AND	942.14	P
08/05/2016	OFFICE DEPOT #1214	380.15	P
08/05/2016	OREILLY AUTO 00019752	6.08	P
08/05/2016	OREILLY AUTO 00019752	93.30	P
08/05/2016	OREILLY AUTO 00019752	9.27	P
08/05/2016	P C SCALE	937.50	P
08/05/2016	SC.GOV	1,246.29	P
08/05/2016	SPARROW & KENNEDY TRACTOR	326.43	P
08/05/2016	UFIRST LAUNDRY SVCS	39.78	P
08/05/2016	UFIRST LAUNDRY SVCS	28.56	P
08/05/2016	UFIRST LAUNDRY SVCS	11.46	P
08/05/2016	UFIRST LAUNDRY SVCS	2.16	P
08/05/2016	UFIRST LAUNDRY SVCS	141.04	P
08/05/2016	WEF BK	575.00	P
08/06/2016	OFFICE DEPOT #1214	114.46	P
08/07/2016	QUALITY INN	266.40	P
08/08/2016	ALCAM INC	1,540.84	P

Purchase Date	Vendor Name	Amount	Type
08/08/2016	BLANCHARD MACHINERY	150.17	P
08/08/2016	CAMFIL USA INC	148.84	P
08/08/2016	CAROLINA CHEMICAL EQUIPME	346.18	P
08/08/2016	CAROLINA INTL TRUCKS	22.55	P
08/08/2016	CHARLESTON RUBBER & GASKE	163.99	P
08/08/2016	CUMMINS ATLANTIC #7	10.36	P
08/08/2016	CUMMINS ATLANTIC #7	4.07	P
08/08/2016	DUNCAN ACE HDWE	25.87	P
08/08/2016	EASTERN ELECTRIC SUPPLY	517.32	P
08/08/2016	ECKMONCKS	310.99	P
08/08/2016	FERGUSON ENT #23	215.55	P
08/08/2016	HILL TIRE & AUTO CTR INC	703.68	P
08/08/2016	LOWES #02464	140.28	P
08/08/2016	LOWES #02464	459.00	P
08/08/2016	LOWES #02464	329.31	P
08/08/2016	PARKS AUTO PARTS-MC	23.00	P
08/08/2016	PARKS AUTO PARTS-MC	97.29	P
08/08/2016	PARKS AUTO PARTS-MC	14.79	P
08/08/2016	PARKS AUTO PARTS-MC	14.79	P
08/08/2016	SAFETY PRODUCTS INC	68.34	P
08/08/2016	SANDERS BROS CHARLESTON	105.79	P
08/08/2016	SC.GOV	1,001.00	P
08/08/2016	SENSUS USA INC.	700.00	P
08/08/2016	SHEALY ELECT 803-227-0599	13.59	P
08/08/2016	SISSON SCALE & EQUIP	1,348.65	P
08/08/2016	SISSON SCALE & EQUIP	(1,348.68)	C
08/08/2016	SISSON SCALE & EQUIP	1,348.68	P
08/08/2016	SPARROW & KENNEDY TRACTOR	34.45	P
08/08/2016	SPARROW & KENNEDY TRACTOR	38.84	P
08/08/2016	UFIRST LAUNDRY SVCS	510.53	P
08/08/2016	UFIRST LAUNDRY SVCS	118.42	P
08/08/2016	UFIRST LAUNDRY SVCS	41.31	P
08/08/2016	UFIRST LAUNDRY SVCS	4.04	P
08/08/2016	UFIRST LAUNDRY SVCS	288.09	P
08/08/2016	UFIRST LAUNDRY SVCS	41.45	P
08/08/2016	UFIRST LAUNDRY SVCS	492.08	P
08/08/2016	UFIRST LAUNDRY SVCS	117.88	P
08/08/2016	UFIRST LAUNDRY SVCS	17.23	P
08/08/2016	UFIRST LAUNDRY SVCS	20.02	P
08/08/2016	UFIRST LAUNDRY SVCS	94.54	P
08/08/2016	UNITED RENTALS #11268	404.27	P
08/08/2016	WAL-MART #2928	210.58	P
08/08/2016	WEF BK	575.00	P
08/08/2016	WEF BK	575.00	P
08/08/2016	WEF BK	1,075.00	P
08/09/2016	BLANCHARD MACHINERY	1,117.59	P
08/09/2016	CAROLINA TIME	1,186.46	P
08/09/2016	CENTRAL TRUE VALUE	21.57	P
08/09/2016	DUNCAN ACE HDWE	253.95	P
08/09/2016	DUNCAN ACE HDWE	72.17	P
08/09/2016	EASTERN ELECTRIC SUPPLY	225.64	P
08/09/2016	FERGUSON ENT #1419	787.97	P

Purchase Date	Vendor Name	Amount	Type
08/09/2016	FERGUSON ENT #1419	92.23	P
08/09/2016	HUGHES MOTORS INC	86.53	P
08/09/2016	J J KELLER & ASSOCIATES	914.76	P
08/09/2016	NORTHERN TOOL EQUIP	1,142.71	P
08/09/2016	PIEDMONT TRUCK TIR	2,170.00	P
08/09/2016	PIEDMONT TRUCK TIR	2,083.01	P
08/09/2016	SHEALY ELECT 803-227-0599	219.49	P
08/09/2016	SQ VIVA RECYCLING OF SOU	981.60	P
08/09/2016	TRINITY TOOLS LLC	127.17	P
08/09/2016	VCC	60.00	P
08/09/2016	VCC	60.00	P
08/09/2016	WEF WYTHE	168.00	P
08/09/2016	WHOLESALE INDUSTRIAL ELEC	488.64	P
08/09/2016	WILLIAMS TIRES & AUTO	347.17	P
08/10/2016	BLANCHARD MACHINERY	59.51	P
08/10/2016	BLANCHARD MACHINERY	250.30	P
08/10/2016	BULK REEF SUPPLY	15.99	P
08/10/2016	CAROLINA POWERTRAIN	425.49	P
08/10/2016	CAROLINA TRACTOR EQUIPMEN	755.95	P
08/10/2016	CENTRAL TRUE VALUE	8.60	P
08/10/2016	CHARLESTON DMV 10	37.00	P
08/10/2016	CHARLESTON RUBBER & GASKE	19.29	P
08/10/2016	CHARLESTON RUBBER & GASKE	37.19	P
08/10/2016	CLEARWATER SALES INC	215.61	P
08/10/2016	DITCH WITCH OF THE CAROLI	956.38	P
08/10/2016	DRIGGERS SMALL ENGINE, IN	51.84	P
08/10/2016	FLINT EQUIP LADSON	37.41	P
08/10/2016	LOWES #02464	26.94	P
08/10/2016	OFFICE DEPOT #2233	163.85	P
08/10/2016	PARKS AUTO PARTS-MC	226.75	P
08/10/2016	PBI LeasedEquipment	1,339.68	P
08/10/2016	QED ENVIORMENTAL SYSTE	30.56	P
08/10/2016	SEACOAST SUPPLY	509.95	P
08/10/2016	SHEALY ELECT 803-227-0599	232.08	P
08/10/2016	SPARROW & KENNEDY TRACTOR	26.85	P
08/10/2016	SPARROW & KENNEDY TRACTOR	35.32	P
08/10/2016	TRIDENT LAB SERVICES	200.00	P
08/11/2016	ADOBE ACROBAT STD	12.99	P
08/11/2016	ALLIED ELECTRONICS INC	1,013.20	P
08/11/2016	BERKELEY FORD	851.29	P
08/11/2016	BERKELEY FORD	166.87	P
08/11/2016	BERKELEY FORD	166.87	P
08/11/2016	BLANCHARD MACHINERY	355.46	P
08/11/2016	BLUEBEAM SOFTWARE, INC	2,670.00	P
08/11/2016	CHARLESTON WATER SYSTEM 3	6,248.41	P
08/11/2016	DELTA AIR 0062353171526	623.20	P
08/11/2016	DELTA AIR 0062353171527	623.20	P
08/11/2016	DELTA AIR 0062353686251	623.20	P
08/11/2016	DELTA AIR 0062353686252	623.20	P
08/11/2016	DUNCAN ACE HDWE	3.65	P
08/11/2016	FERGUSON ENT #1419	92,500.79	P
08/11/2016	KRU-KEL CO INC	310.30	P

Purchase Date	Vendor Name	Amount	Type
08/11/2016	MOBILE TOOL SERVICE	153.35	P
08/11/2016	NAPA AUTO SUPPLY	24.01	P
08/11/2016	NOR NORTHERN TOOL	426.12	P
08/11/2016	NORTHERN TOOL EQUIP	99.79	P
08/11/2016	OREILLY AUTO 00019752	90.84	P
08/11/2016	PARKS AUTO PARTS-MC	114.27	P
08/11/2016	PARKS AUTO PARTS-MC	5.88	P
08/11/2016	SITEONE LANDSCAPE S	189.00	P
08/11/2016	SPARROW & KENNEDY TRACTOR	428.46	P
08/11/2016	SUNOCO 0622151900	30.00	P
08/11/2016	TONY'S LAWNMOWER & CHAIN	446.95	P
08/11/2016	TWC NATIONAL BUSINESS	89.95	P
08/11/2016	WAL-MART #3646	15.38	P
08/12/2016	BLANCHARD MACHINERY	154.14	P
08/12/2016	CAROLINA INTL TRUCKS	91.12	P
08/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/12/2016	CHARLESTON WATER SYSTEM 3	22.45	P
08/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/12/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/12/2016	CHARLESTON WATER SYSTEM 3	22.45	P
08/12/2016	CHARLESTON WATER SYSTEM 3	22.45	P
08/12/2016	DUNBAR ARMORED INC	554.41	P
08/12/2016	FIRE SYSTEMS, INC.	298.00	P
08/12/2016	FLINT EQUIP LADSON	86.44	P
08/12/2016	OFFICE DEPOT #2233	133.38	P
08/12/2016	SHEALY ELECT 803-227-0599	771.17	P
08/12/2016	SPARROW & KENNEDY TRACTOR	140.92	P
08/12/2016	SPARROW & KENNEDY TRACTOR	249.53	P
08/12/2016	SPARROW & KENNEDY TRACTOR	173.12	P
08/12/2016	THE HOOVE LLC	2,249.10	P
08/12/2016	UFIRST LAUNDRY SVCS	2.16	P
08/12/2016	UFIRST LAUNDRY SVCS	28.56	P
08/12/2016	UFIRST LAUNDRY SVCS	36.92	P
08/12/2016	UFIRST LAUNDRY SVCS	11.46	P
08/12/2016	UFIRST LAUNDRY SVCS	141.04	P
08/13/2016	ATT CONS PHONE PMT	5,313.66	P
08/13/2016	ATT DAMAGE CLAIMS	1,786.01	P
08/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
08/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
08/15/2016	ASC CONSTRUCTION EQUIP	1,070.63	P
08/15/2016	BLANCHARD MACHINERY	(27.00)	C
08/15/2016	CAROLINA AUTO ELECTRIC	207.98	P
08/15/2016	CHARLESTON RUBBER & GASKE	120.02	P
08/15/2016	DUNCAN ACE HDWE	3.61	P
08/15/2016	DUNCAN ACE HDWE	8.54	P
08/15/2016	DUNCAN ACE HDWE	6.47	P
08/15/2016	ELITE TOWING LLC	165.00	P

Purchase Date	Vendor Name	Amount	Type
08/15/2016	FERGUSON ENT #1419	578.31	P
08/15/2016	FERGUSON ENT #1419	526.33	P
08/15/2016	FERGUSON ENT #23	38.09	P
08/15/2016	LOWES #02464	153.48	P
08/15/2016	LOWES #02464	25.47	P
08/15/2016	OREILLY AUTO 00019752	3.21	P
08/15/2016	OREILLY AUTO 00019752	3.21	P
08/15/2016	OREILLY AUTO 00044156	109.59	P
08/15/2016	SPARROW & KENNEDY TRACTOR	83.60	P
08/15/2016	SPARROW & KENNEDY TRACTOR	43.87	P
08/15/2016	TRIDENT LAB SERVICES	300.00	P
08/15/2016	UFIRST LAUNDRY SVCS	117.88	P
08/15/2016	UFIRST LAUNDRY SVCS	118.42	P
08/15/2016	UFIRST LAUNDRY SVCS	20.02	P
08/15/2016	UFIRST LAUNDRY SVCS	17.23	P
08/15/2016	UFIRST LAUNDRY SVCS	94.54	P
08/15/2016	UFIRST LAUNDRY SVCS	41.31	P
08/15/2016	UFIRST LAUNDRY SVCS	288.09	P
08/15/2016	UFIRST LAUNDRY SVCS	491.76	P
08/15/2016	UFIRST LAUNDRY SVCS	41.45	P
08/15/2016	UFIRST LAUNDRY SVCS	250.57	P
08/15/2016	UFIRST LAUNDRY SVCS	4.04	P
08/15/2016	WILLIAMS AND HULST LLC	4,353.75	P
08/16/2016	ALCAM INC	203.16	P
08/16/2016	ALLDATA CORP #8601	120.00	P
08/16/2016	AT&T BILL PAYMENT	44.43	P
08/16/2016	BLANCHARD MACHINERY	410.17	P
08/16/2016	BOBCAT COMPANY	7,752.04	P
08/16/2016	BOBCAT COMPANY	98,000.00	P
08/16/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/16/2016	CONCRETE SUPPLY CO LLC	303.50	P
08/16/2016	CUMMINS ATLANTIC #7	1,427.17	P
08/16/2016	CUMMINS ATLANTIC #7	594.55	P
08/16/2016	CUMMINS ATLANTIC #7	15.99	P
08/16/2016	CUMMINS ATLANTIC #7	715.28	P
08/16/2016	CUMMINS ATLANTIC #7	21.46	P
08/16/2016	EDISTO ELECTRIC COOPERATI	595.29	P
08/16/2016	HOFFMAN & HOFFMAN INC	1,774.44	P
08/16/2016	IN SMR PROMOTIONS	1,226.56	P
08/16/2016	LOWES #02464	379.73	P
08/16/2016	MMM BERKELEY QUARRY	513.21	P
08/16/2016	MMM BERKELEY QUARRY	325.90	P
08/16/2016	NAPA AUTO SUPPLY	6.78	P
08/16/2016	NPC NEW PIG CORP	877.71	P
08/16/2016	NU-LIFE ENVIRONMENTAL INC	1,022.93	P
08/16/2016	OREILLY AUTO 00044156	129.59	P
08/16/2016	PACE ANALYTICAL SERVICES	809.00	P
08/16/2016	PARKS AUTO PARTS-MC	9.86	P
08/16/2016	PARKS AUTO PARTS-MC	18.63	P
08/16/2016	PARKS AUTO PARTS-MC	17.25	P
08/16/2016	PARKS AUTO PARTS-MC	9.86	P
08/16/2016	POLLARDWATER.COM #3325	183.23	P

Purchase Date	Vendor Name	Amount	Type
08/16/2016	SHEALY ELECT 803-227-0599	1,081.48	P
08/16/2016	SONITROL SECURITY SYST	189.15	P
08/16/2016	WILLIAMS AND HULST LLC	956.25	P
08/16/2016	WILLIAMS TIRES & AUTO	2,032.12	P
08/16/2016	XYLEM WATER SOLUTIONS USA	940.42	P
08/17/2016	BLANCHARD MACHINERY	187.05	P
08/17/2016	CERTIFIED LABORATORIES	1,239.36	P
08/17/2016	DRIGGERS SMALL ENGINE, IN	56.98	P
08/17/2016	DUNCAN ACE HDWE	15.95	P
08/17/2016	ENERGEN CAROLINA LLC	960.96	P
08/17/2016	EPLASTICS	1,217.25	P
08/17/2016	HOTELS.COM130562311949	(617.24)	C
08/17/2016	IRON MOUNTAIN	97.50	P
08/17/2016	LOWES #00497	146.48	P
08/17/2016	LOWES #02464	16.20	P
08/17/2016	OREILLY AUTO 00044156	118.43	P
08/17/2016	OREILLY AUTO 00044156	(5.40)	C
08/17/2016	PARKS AUTO PARTS-MC	370.74	P
08/17/2016	SITEONE LANDSCAPE S	94.50	P
08/17/2016	SPARROW & KENNEDY TRACTOR	75.96	P
08/17/2016	THE BOOTJACK INC	97.64	P
08/17/2016	THE BOOTJACK INC	125.00	P
08/17/2016	WAL-MART #2928	32.27	P
08/18/2016	AIRGAS SOUTH	136.60	P
08/18/2016	BAR RACUDA T	3,897.00	P
08/18/2016	BERKELEY FORD	539.78	P
08/18/2016	BLANCHARD MACHINERY	158.08	P
08/18/2016	BLANCHARD MACHINERY	202.04	P
08/18/2016	CENTRAL TRUE VALUE	28.05	P
08/18/2016	CENTRAL TRUE VALUE	48.30	P
08/18/2016	CHARLESTON RUBBER & GASKE	52.62	P
08/18/2016	CUMMINS ATLANTIC #7	3.42	P
08/18/2016	CUMMINS ATLANTIC #7	805.79	P
08/18/2016	CUMMINS ATLANTIC #7	195.37	P
08/18/2016	DUNCAN ACE HDWE	51.70	P
08/18/2016	HACH COMPANY	897.65	P
08/18/2016	LOWES #02464	106.74	P
08/18/2016	LOWES #02464	119.34	P
08/18/2016	LOWES #02464	145.69	P
08/18/2016	NORTHERN TOOL EQUIP	65.09	P
08/18/2016	NORTHERN TOOL EQUIP	215.35	P
08/18/2016	NORTHERN TOOL EQUIP	54.23	P
08/18/2016	OREILLY AUTO 00044156	106.45	P
08/18/2016	OREILLY AUTO 00044156	107.05	P
08/18/2016	PARKS AUTO PARTS-MC	399.59	P
08/18/2016	PARKS AUTO PARTS-MC	383.35	P
08/18/2016	PLN PRICELINE RENTAL	(44.00)	C
08/18/2016	TRUCK PRO	749.06	P
08/18/2016	WARREN FASTENINGS SOUTH	73.24	P
08/19/2016	AMAZON MKTPLACE PMTS	101.83	P
08/19/2016	AMAZON MKTPLACE PMTS	321.08	P
08/19/2016	AUTO PAYMENT DEDUCTION	(353,180.73)	Y

Purchase Date	Vendor Name	Amount	Type
08/19/2016	BERKELEY FORD	284.85	P
08/19/2016	BLANCHARD MACHINERY	166.01	P
08/19/2016	CAROLINA INTL TRUCKS	99.78	P
08/19/2016	EASTERN ELECTRIC SUPPLY	275.06	P
08/19/2016	HILL TIRE & AUTO CTR INC	918.69	P
08/19/2016	HUGHES MOTORS INC	184.68	P
08/19/2016	IDEXX DISTRIBUTION INC	633.47	P
08/19/2016	IDEXX DISTRIBUTION INC	437.06	P
08/19/2016	IDEXX DISTRIBUTION INC	382.06	P
08/19/2016	INDUSTRIAL SAFETY	1,343.75	P
08/19/2016	NORTHERN TOOL EQUIP	379.74	P
08/19/2016	OREILLY AUTO 00044156	8.64	P
08/19/2016	OREILLY AUTO 00044156	35.97	P
08/19/2016	PAYPAL COMPTIA	150.00	P
08/19/2016	SC.GOV	76.00	P
08/19/2016	SCDOR DORWAY	3,155.20	P
08/19/2016	SHEALY ELECT 803-227-0599	7.29	P
08/19/2016	SHEALY ELECT 803-227-0599	(745.20)	C
08/19/2016	SPARROW & KENNEDY TRACTOR	1,205.14	P
08/19/2016	UFIRST LAUNDRY SVCS	2.16	P
08/19/2016	UFIRST LAUNDRY SVCS	28.56	P
08/19/2016	UFIRST LAUNDRY SVCS	5.98	P
08/19/2016	UFIRST LAUNDRY SVCS	36.92	P
08/19/2016	UFIRST LAUNDRY SVCS	141.04	P
08/19/2016	VWR INTERNATIONAL INC	646.96	P
08/19/2016	WAL-MART #1146	55.61	P
08/19/2016	WALMART.COM 8009666546	79.20	P
08/19/2016	WALMART.COM 8009666546	7.92	P
08/19/2016	WALMART.COM 8009666546	7.92	P
08/19/2016	WWW.NEWEGG.COM	11.02	P
08/19/2016	XYL DEWATERING	418.18	P
08/19/2016	XYL DEWATERING	162.52	P
08/20/2016	DELTA AIR Baggage Fee	25.00	P
08/20/2016	DELTA AIR Baggage Fee	25.00	P
08/20/2016	DELTA AIR Baggage Fee	25.00	P
08/21/2016	PP AHMEDGULED0	35.00	P
08/22/2016	BERKELEY ELECTRIC COOPER	6,477.00	P
08/22/2016	BERKELEY FORD	155.56	P
08/22/2016	BLANCHARD MACHINERY	82.37	P
08/22/2016	CAROLINA INTL TRUCKS	(54.25)	C
08/22/2016	CAROLINA POWERTRAIN	104.55	P
08/22/2016	CERTIFIED LABORATORIES	423.67	P
08/22/2016	CHARLESTON RUBBER & GASKE	26.59	P
08/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
08/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
08/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
08/22/2016	CHARLESTON WINLECTRIC	118.13	P
08/22/2016	DOD VNDR PYMNT 00003801	1,719.73	P
08/22/2016	EXCEL HEATING & COOLING	185.00	P
08/22/2016	FERGUSON ENT #1419	170.00	P
08/22/2016	FERGUSON ENT #1419	328.32	P
08/22/2016	GFOASC	276.75	P

Purchase Date	Vendor Name	Amount	Type
08/22/2016	HUGHES MOTORS INC	217.95	P
08/22/2016	LINE EQUIPMENT SALES CO	53.79	P
08/22/2016	LINE EQUIPMENT SALES CO	256.99	P
08/22/2016	LOWES #02464	256.95	P
08/22/2016	MOTION INDUSTRIES SC15	665.77	P
08/22/2016	NAPA AUTO SUPPLY	4.49	P
08/22/2016	PETRO CHOICE HOLDING	1,681.36	P
08/22/2016	PETRO CHOICE HOLDING	978.73	P
08/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
08/22/2016	SENSUS USA INC.	700.00	P
08/22/2016	TDS TELECOM	438.06	P
08/22/2016	TDS TELECOM	84.92	P
08/22/2016	TDS TELECOM	24.67	P
08/22/2016	TDS TELECOM	219.68	P
08/22/2016	UFIRST LAUNDRY SVCS	4.04	P
08/22/2016	UFIRST LAUNDRY SVCS	250.57	P
08/22/2016	UFIRST LAUNDRY SVCS	288.09	P
08/22/2016	UFIRST LAUNDRY SVCS	41.31	P
08/22/2016	UFIRST LAUNDRY SVCS	491.76	P
08/22/2016	UFIRST LAUNDRY SVCS	41.45	P
08/22/2016	UFIRST LAUNDRY SVCS	117.88	P
08/22/2016	UFIRST LAUNDRY SVCS	94.54	P
08/22/2016	UFIRST LAUNDRY SVCS	17.23	P
08/22/2016	UFIRST LAUNDRY SVCS	118.42	P
08/22/2016	UFIRST LAUNDRY SVCS	20.02	P
08/22/2016	USA BLUE BOOK	862.47	P
08/22/2016	W P LAW INC	316.18	P
08/22/2016	WALMART.COM 8009666546	102.96	P
08/22/2016	WILLIAMS AND HULST LLC	1,770.00	P
08/23/2016	AMERICAN SOLUTIONS4 BUS	874.64	P
08/23/2016	BLANCHARD MACHINERY	(42.89)	C
08/23/2016	CREWS CHEVROLET	32.35	P
08/23/2016	CUMMINS ATLANTIC #7	3.93	P
08/23/2016	EASTERN ELECTRIC SUPPLY	298.58	P
08/23/2016	EASTERN ELECTRIC SUPPLY	766.26	P
08/23/2016	ELITE TOWING LLC	75.00	P
08/23/2016	FERGUSON ENT #1419	92.24	P
08/23/2016	FERGUSON ENT #23	214.72	P
08/23/2016	FORD W HALL CO INC	2,786.84	P
08/23/2016	FORD W HALL CO INC	2,437.20	P
08/23/2016	HUGHES MOTORS INC	78.33	P
08/23/2016	IMPACT AUTOGLASS	550.55	P
08/23/2016	IN SIMPLECOMTOOLS LLC	690.87	P
08/23/2016	LOCKEWELLPU	1,485.08	P
08/23/2016	LOWES #02464	140.34	P
08/23/2016	LSC ENVIRONMENTAL PROD	452.81	P
08/23/2016	NORTHERN TOOL EQUIP	(65.09)	C
08/23/2016	NORTHERN TOOL EQUIP	208.14	P
08/23/2016	NORTHERN TOOL EQUIP	262.44	P
08/23/2016	NORTHERN TOOL EQUIP	31.41	P
08/23/2016	PARKS AUTO PARTS-MC	6.57	P
08/23/2016	RADWELL INTL INC	1,524.20	P

Purchase Date	Vendor Name	Amount	Type
08/23/2016	RADWELL INTL INC	672.00	P
08/23/2016	RADWELL INTL INC	623.00	P
08/23/2016	SEACOAST SUPPLY	672.84	P
08/23/2016	WILLIAMS TIRES & AUTO	2,083.01	P
08/23/2016	WILLIAMS TIRES & AUTO	2,170.00	P
08/24/2016	AMERICAN TIRE	451.04	P
08/24/2016	BACS INC	390.96	P
08/24/2016	BI-LO GROCERY #5284	31.20	P
08/24/2016	BLANCHARD MACHINERY	4,506.47	P
08/24/2016	BLANCHARD MACHINERY	1,316.91	P
08/24/2016	CHARLESTON RUBBER & GASKE	130.51	P
08/24/2016	CRS INC ECOMMERCE	201.50	P
08/24/2016	DELTA AIR Baggage Fee	25.00	P
08/24/2016	DELTA AIR Baggage Fee	25.00	P
08/24/2016	DELTA AIR Baggage Fee	25.00	P
08/24/2016	ESRI INC	1,611.00	P
08/24/2016	HOLTZ INDUSTRIES INC	324.80	P
08/24/2016	HOME TELECOM	1,249.29	P
08/24/2016	HOME TELECOM	94.58	P
08/24/2016	HOME TELECOM	4,057.50	P
08/24/2016	HUGHES MOTORS INC	70.86	P
08/24/2016	HUGHES MOTORS INC	10.31	P
08/24/2016	IN FALCON FIRE SYSTEMS L	450.00	P
08/24/2016	JOHNSON CONTROLS SS	306.80	P
08/24/2016	JOHNSON CONTROLS SS	1,192.08	P
08/24/2016	LOWES #00358	396.30	P
08/24/2016	LOWES #02464	455.00	P
08/24/2016	PARKS AUTO PARTS-MC	47.14	P
08/24/2016	PARKS AUTO PARTS-MC	21.38	P
08/24/2016	PARKS AUTO PARTS-MC	21.38	P
08/24/2016	PARKS AUTO PARTS-MC	13.01	P
08/24/2016	PARKS AUTO PARTS-MC	318.96	P
08/24/2016	SHEALY ELECT 803-227-0599	87.48	P
08/24/2016	SITEONE LANDSCAPE S	189.00	P
08/24/2016	STAPLES DIRECT	64.77	P
08/24/2016	TELEDYNE ISCO	545.80	P
08/25/2016	CAROLINA INTL TRUCKS	216.77	P
08/25/2016	CENTRAL TRUE VALUE	34.70	P
08/25/2016	CHARLESTON INT84301001	40.00	P
08/25/2016	CUMMINS ATLANTIC #7	87.26	P
08/25/2016	CUMMINS ATLANTIC #7	57.61	P
08/25/2016	DICK SMITH CHEVROLET	1,068.09	P
08/25/2016	DITCH WITCH OF THE CAROLI	73.12	P
08/25/2016	DUNCAN ACE HDWE	117.69	P
08/25/2016	EASTERN ELECTRIC SUPPLY	108.70	P
08/25/2016	FERGUSON ENT #1419	1,376.02	P
08/25/2016	FERGUSON ENT #1419	1,678.71	P
08/25/2016	HUGHES MOTORS INC	39.90	P
08/25/2016	HUGHES MOTORS INC	6.88	P
08/25/2016	HUGHES MOTORS INC	227.42	P
08/25/2016	HUGHES MOTORS INC	1,464.26	P
08/25/2016	IN COASTAL AIR SOLUTIONS	141.93	P

Purchase Date	Vendor Name	Amount	Type
08/25/2016	PETRO CHOICE HOLDING	616.20	P
08/25/2016	PIEDMONT TRUCK TIR	2,083.01	P
08/25/2016	POLY PROCESSING COMPANY L	800.09	P
08/25/2016	ROYAL LIMO	45.00	P
08/25/2016	SC.GOV	76.00	P
08/25/2016	SPARROW & KENNEDY TRACTOR	42.77	P
08/25/2016	WW GRAINGER	655.77	P
08/26/2016	AMERICAN TIRE	690.06	P
08/26/2016	AUTOZONE 4653	21.59	P
08/26/2016	BERKELEY FORD	43.24	P
08/26/2016	BERKELEY FORD	311.13	P
08/26/2016	BERKELEY FORD	85.84	P
08/26/2016	BOBCAT OF CHARLESTON	64.13	P
08/26/2016	CHARLESTON RUBBER & GASKE	93.66	P
08/26/2016	CINCO DE MAYO	115.00	P
08/26/2016	HUGHES MOTORS INC	404.29	P
08/26/2016	IN COASTAL AIR SOLUTIONS	441.83	P
08/26/2016	JW MARRIOTT INDIANAPOL	931.32	P
08/26/2016	JW MARRIOTT INDIANAPOL	931.32	P
08/26/2016	JW MARRIOTT INDIANAPOL	931.32	P
08/26/2016	LOWES #02464	15.06	P
08/26/2016	LOWES #02464	19.03	P
08/26/2016	OFFICE DEPOT #1099	373.67	P
08/26/2016	OREILLY AUTO 00019752	190.41	P
08/26/2016	OREILLY AUTO 00019752	49.55	P
08/26/2016	TRIPLE T SUMMERVILLE	1,246.40	P
08/26/2016	UFIRST LAUNDRY SVCS	2.16	P
08/26/2016	UFIRST LAUNDRY SVCS	36.92	P
08/26/2016	UFIRST LAUNDRY SVCS	33.55	P
08/26/2016	UFIRST LAUNDRY SVCS	28.56	P
08/26/2016	UFIRST LAUNDRY SVCS	141.04	P
08/26/2016	VWR INTERNATIONAL INC	338.08	P
08/26/2016	WM SUPERCENTER #1146	85.80	P
08/29/2016	ALLIED ELECTRONICS INC	199.51	P
08/29/2016	BERKELEY FORD	130.27	P
08/29/2016	BERKELEY FORD	48.49	P
08/29/2016	BERKELEY FORD	1,226.67	P
08/29/2016	CALL EXPERTS	647.96	P
08/29/2016	FERGUSON ENT #1419	653.27	P
08/29/2016	FLINT EQUIP LADSON	462.56	P
08/29/2016	IMPACT AUTOGLASS	593.27	P
08/29/2016	KRU-KEL CO INC	34.27	P
08/29/2016	LOWES #02464	181.35	P
08/29/2016	LOWES #02464	153.34	P
08/29/2016	OREILLY AUTO 00044156	21.59	P
08/29/2016	PVC PIPE SUPPLIES	6.32	P
08/29/2016	PVC PIPE SUPPLIES	47.15	P
08/29/2016	RADIO COMMUNICATIONS	57.50	P
08/29/2016	REPUBLIC SERVICES TRASH	276.59	P
08/29/2016	REPUBLIC SERVICES TRASH	347.59	P
08/29/2016	REPUBLIC SERVICES TRASH	2,099.36	P
08/29/2016	SHEALY ELECT 803-227-0599	215.56	P

Purchase Date	Vendor Name	Amount	Type
08/29/2016	SPARROW & KENNEDY TRACTOR	1,127.48	P
08/29/2016	SQ VIVA RECYCLING OF SOU	1,727.85	P
08/29/2016	UFIRST LAUNDRY SVCS	41.45	P
08/29/2016	UFIRST LAUNDRY SVCS	20.02	P
08/29/2016	UFIRST LAUNDRY SVCS	288.09	P
08/29/2016	UFIRST LAUNDRY SVCS	117.88	P
08/29/2016	UFIRST LAUNDRY SVCS	4.04	P
08/29/2016	UFIRST LAUNDRY SVCS	118.42	P
08/29/2016	UFIRST LAUNDRY SVCS	94.54	P
08/29/2016	UFIRST LAUNDRY SVCS	17.23	P
08/29/2016	UFIRST LAUNDRY SVCS	250.57	P
08/29/2016	UFIRST LAUNDRY SVCS	41.31	P
08/29/2016	UFIRST LAUNDRY SVCS	525.00	P
08/30/2016	BATTERIES PLUS	41.02	P
08/30/2016	BERKELEY FORD	93.45	P
08/30/2016	CENTRAL TRUE VALUE	37.38	P
08/30/2016	CHARLESTON DMV 10	34.00	P
08/30/2016	CHARLESTON DMV 10	40.00	P
08/30/2016	CLEARWATER SALES INC	2,068.83	P
08/30/2016	DOD VNDR PYMNT 00003801	1,690.82	P
08/30/2016	EASTERN ELECTRIC SUPPLY	93.80	P
08/30/2016	FASTENAL COMPANY01	55.53	P
08/30/2016	FERGUSON ENT #1419	357.77	P
08/30/2016	HILL TIRE & AUTO CTR INC	69.95	P
08/30/2016	KIMBALL MIDWEST	206.01	P
08/30/2016	KIMBALL MIDWEST	93.70	P
08/30/2016	LOWES #02464	10.02	P
08/30/2016	LOWES #02464	167.18	P
08/30/2016	MOTION INDUSTRIES SC15	663.76	P
08/30/2016	NORTHERN TOOL EQUIP	322.03	P
08/30/2016	OREILLY AUTO 00044156	(5.40)	C
08/30/2016	OREILLY AUTO 00044156	58.34	P
08/30/2016	REPUBLIC SERVICES TRASH	109.06	P
08/30/2016	SEACOAST SUPPLY	4,006.96	P
08/30/2016	SHEALY ELECT 803-227-0599	1,088.64	P
08/30/2016	SHEALY ELECT 803-227-0599	1,500.51	P
08/30/2016	SQ BERKELEY LOCKSMITH	155.40	P
08/30/2016	WAL-MART #3646	21.42	P
08/31/2016	ADVANCED CONCRETE CUTTING	350.00	P
08/31/2016	AQUA-AEROBICS	3,467.87	P
08/31/2016	BERKELEY FORD	14.62	P
08/31/2016	BLANCHARD MACHINERY	64.48	P
08/31/2016	BLANCHARD MACHINERY	856.42	P
08/31/2016	BLANCHARD MACHINERY	241.58	P
08/31/2016	CENTRAL TRUE VALUE	2.79	P
08/31/2016	CENTRAL TRUE VALUE	27.97	P
08/31/2016	CENTRAL TRUE VALUE	10.96	P
08/31/2016	EASTERN ELECTRIC SUPPLY	351.79	P
08/31/2016	FERGUSON ENT #23	361.41	P
08/31/2016	HUGHES MOTORS INC	179.36	P
08/31/2016	JOE'S TRUCK SUMMERVILLE	479.36	P
08/31/2016	LOWES #02464	69.25	P

Purchase Date	Vendor Name	Amount	Type
08/31/2016	SEACOAST SUPPLY	2,073.60	P
08/31/2016	SP SCHONSTEDT	13.10	P
08/31/2016	SPARROW & KENNEDY TRACTOR	334.61	P
08/31/2016	SPIRIT COMM EBILLING	2,854.56	P
08/31/2016	THE UPS STORE #6505	69.80	P
08/31/2016	USA BLUE BOOK	389.18	P
08/31/2016	VERIZON WRLS P3278-01	129.58	P
08/31/2016	WALGREENS #10257	9.71	P
report count:	678	198,338.32	