

**Procurement Card
Purchases**

Purchases	490,656.61	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2016-09-01 00:00:00 and 2016-09-30 00:00:00
Credits	(3,743.28)	Report Owner	WEAVER, WENDY
Total	486,913.33	Report Time	2016-10-24 08:38:11
Payments	(562,436.96)		

Purchase Date	Vendor Name	Amount	Type
09/01/2016	ALCAM INC	146.08	P
09/01/2016	AMERICAN SOLUTIONS4 BUS	961.63	P
09/01/2016	BERKELEY FORD	422.08	P
09/01/2016	BERKELEY FORD	77.78	P
09/01/2016	BERKELEY FORD	335.61	P
09/01/2016	BERKELEY FORD	349.48	P
09/01/2016	BERKELEY FORD	810.85	P
09/01/2016	BLANCHARD MACHINERY	277.77	P
09/01/2016	C & CE	9,208.31	P
09/01/2016	CENTRAL TRUE VALUE	33.25	P
09/01/2016	CHARLESTON RUBBER & GASKE	31.89	P
09/01/2016	CUMMINS ATLANTIC #7	422.29	P
09/01/2016	DRIGGERS SMALL ENGINE, IN	18.34	P
09/01/2016	DUNCAN ACE HDWE	64.74	P
09/01/2016	HILTON NASHVILLE DWNTN	1,033.80	P
09/01/2016	HOFFMAN & HOFFMAN INC	1,188.00	P
09/01/2016	HUGHES MOTORS INC	106.52	P
09/01/2016	IMMEDION	574.00	P
09/01/2016	IN SPECIALTY VALVE LLC	4,093.20	P
09/01/2016	LOWES #02464	91.41	P
09/01/2016	LOWES #02464	82.56	P
09/01/2016	LOWES #02464	36.15	P
09/01/2016	LSC ENVIRONMENTAL PROD	575.66	P
09/01/2016	OREILLY AUTO 00019752	208.38	P
09/01/2016	OREILLY AUTO 00044156	8.27	P
09/01/2016	OREILLY AUTO 00044156	104.19	P
09/01/2016	PARKS AUTO PARTS-MC	347.19	P
09/01/2016	PIEDMONT TRUCK TIR	2,354.15	P
09/01/2016	SHEALY ELECT 803-227-0599	2,217.60	P
09/01/2016	SITEONE LANDSCAPE S	189.00	P
09/01/2016	SPARROW & KENNEDY TRACTOR	268.29	P
09/01/2016	SUPERIOR DIESEL INC	1,063.75	P
09/01/2016	UFIRST LAUNDRY SVCS	2.16	P
09/01/2016	UFIRST LAUNDRY SVCS	141.04	P
09/01/2016	UFIRST LAUNDRY SVCS	28.56	P
09/01/2016	UFIRST LAUNDRY SVCS	36.92	P
09/01/2016	UFIRST LAUNDRY SVCS	5.73	P
09/01/2016	WM SUPERCENTER #2928	86.05	P
09/01/2016	WW GRAINGER	495.85	P
09/01/2016	ZEP SALES AND SERVICE	371.06	P
09/02/2016	LOWES #02464	126.22	P
09/02/2016	STONE PROFITS	420.00	P
09/03/2016	AMAZON MKTPLACE PMTS	18.00	P
09/03/2016	CENTRAL TRUE VALUE	38.89	P
09/06/2016	A-OAK FARMS	421.20	P
09/06/2016	BERKELEY ELECTRIC COOPER	24,997.51	P

Purchase Date	Vendor Name	Amount	Type
09/06/2016	BERKELEY ELECTRIC COOPER	23,071.65	P
09/06/2016	BERKELEY ELECTRIC COOPER	20,008.57	P
09/06/2016	BERKELEY FORD	426.47	P
09/06/2016	BERKELEY FORD	94.34	P
09/06/2016	BERKELEY FORD	210.81	P
09/06/2016	BERKELEY FORD	155.56	P
09/06/2016	BLANCHARD MACHINERY	490.93	P
09/06/2016	BLANCHARD MACHINERY	895.12	P
09/06/2016	BLANCHARD MACHINERY	541.13	P
09/06/2016	CENTRAL TRUE VALUE	28.23	P
09/06/2016	DITCH WITCH OF THE CAROLI	321.48	P
09/06/2016	FERGUSON ENT #1419	1,501.93	P
09/06/2016	FERGUSON ENT #1419	1,089.49	P
09/06/2016	LOWES #02464	12.26	P
09/06/2016	MOTION INDUSTRIES SC15	(663.76)	C
09/06/2016	NAPA AUTO SUPPLY	66.58	P
09/06/2016	OREILLY AUTO 00044156	215.99	P
09/06/2016	OREILLY AUTO 00044156	44.93	P
09/06/2016	PETRO CHOICE HOLDING	1,602.61	P
09/06/2016	RADIO COMMUNICATIONS	150.96	P
09/06/2016	RADIO COMMUNICATIONS	109.67	P
09/06/2016	RADIO COMMUNICATIONS	126.95	P
09/06/2016	UFIRST LAUNDRY SVCS	20.02	P
09/06/2016	UFIRST LAUNDRY SVCS	4.04	P
09/06/2016	UFIRST LAUNDRY SVCS	41.31	P
09/06/2016	UFIRST LAUNDRY SVCS	41.45	P
09/06/2016	UFIRST LAUNDRY SVCS	117.88	P
09/06/2016	UFIRST LAUNDRY SVCS	463.12	P
09/06/2016	UFIRST LAUNDRY SVCS	259.16	P
09/06/2016	UFIRST LAUNDRY SVCS	483.49	P
09/06/2016	UFIRST LAUNDRY SVCS	97.40	P
09/06/2016	UFIRST LAUNDRY SVCS	17.23	P
09/06/2016	UFIRST LAUNDRY SVCS	118.42	P
09/06/2016	WILLIAMS TIRES & AUTO	704.24	P
09/06/2016	WWW.NEWEGG.COM	59.98	P
09/07/2016	BERKELEY FORD	59.95	P
09/07/2016	BERKELEY FORD	317.52	P
09/07/2016	BLANCHARD MACHINERY	236.73	P
09/07/2016	CAROLINA CHEMICAL EQUIPME	353.38	P
09/07/2016	CENTRAL TRUE VALUE	10.67	P
09/07/2016	CHARLESTON RUBBER & GASKE	42.17	P
09/07/2016	DUNCAN ACE HDWE	47.49	P
09/07/2016	ENTRUST, INC.	193.03	P
09/07/2016	GIH GLOBALINDUSTRIALEQ	1,932.67	P
09/07/2016	IN SPECIALTY VALVE LLC	(1,895.00)	C
09/07/2016	LOWES #02464	147.60	P
09/07/2016	MOTION INDUSTRIES SC15	72.33	P
09/07/2016	MOTION INDUSTRIES SC15	663.76	P
09/07/2016	MOTION INDUSTRIES SC15	(665.77)	C
09/07/2016	PARKS AUTO PARTS-MC	167.80	P
09/07/2016	SCOTT AND COMPANY LLC	6,000.00	P
09/07/2016	SUBURBAN PROPANE	1,028.02	P

Purchase Date	Vendor Name	Amount	Type
09/07/2016	TRUCK PRO	721.07	P
09/07/2016	WILLIAMS TIRES & AUTO	569.60	P
09/08/2016	AMERICAN TIRE	646.66	P
09/08/2016	BLANCHARD MACHINERY	11.96	P
09/08/2016	FERGUSON ENT #1419	4,376.00	P
09/08/2016	FERGUSON ENT #1419	3,913.46	P
09/08/2016	FERGUSON ENTERPRISES 0249	124.09	P
09/08/2016	FERGUSON ENTERPRISES 0249	283.27	P
09/08/2016	MASTER SHEETMETAL	519.21	P
09/08/2016	MOBILE TOOL SERVICE	470.79	P
09/08/2016	MOBILE TOOL SERVICE	200.37	P
09/08/2016	OREILLY AUTO 00044156	107.05	P
09/08/2016	PARKS AUTO PARTS-GC	325.35	P
09/08/2016	PARKS AUTO PARTS-MC	15.70	P
09/08/2016	PARKS AUTO PARTS-MC	58.84	P
09/08/2016	PARKS AUTO PARTS-MC	14.79	P
09/08/2016	PARKS AUTO PARTS-MC	20.58	P
09/08/2016	PARKS AUTO PARTS-MC	78.95	P
09/08/2016	PARKS AUTO PARTS-MC	14.79	P
09/08/2016	PARKS AUTO PARTS-MC	113.93	P
09/08/2016	PARKS AUTO PARTS-MC	11.04	P
09/08/2016	PARKS AUTO PARTS-MC	93.42	P
09/08/2016	PARKS AUTO PARTS-MC	20.58	P
09/08/2016	POLYMER VENTURES INC	24,638.46	P
09/08/2016	RAM METER	95.45	P
09/08/2016	SHEALY ELECT 803-227-0599	215.56	P
09/08/2016	TLO TRANSUNION	101.85	P
09/08/2016	TWC NATIONAL BUSINESS	89.95	P
09/08/2016	VISTAPR VistaPrint.com	60.18	P
09/08/2016	WULBERN KOVAL CO INC	213.62	P
09/09/2016	AMERICAN SOLUTIONS4 BUS	181.44	P
09/09/2016	CFLS - SAVANNAH	624.59	P
09/09/2016	CHARLESTON SIGN & BANN	694.40	P
09/09/2016	IN ABC TROPHIES, INC.	83.46	P
09/09/2016	LINE EQUIPMENT SALES CO	39.90	P
09/09/2016	METECH RECYCLING INC	1,650.00	P
09/09/2016	PARKS AUTO PARTS-MC	23.75	P
09/09/2016	PETRO CHOICE HOLDING	1,979.71	P
09/09/2016	TENCARVA MACHINERY CO	690.77	P
09/09/2016	TEST EQUIPMENT DEPOT	189.50	P
09/09/2016	UFIRST LAUNDRY SVCS	27.95	P
09/09/2016	UFIRST LAUNDRY SVCS	2.16	P
09/09/2016	UFIRST LAUNDRY SVCS	28.56	P
09/09/2016	UFIRST LAUNDRY SVCS	5.73	P
09/09/2016	UFIRST LAUNDRY SVCS	141.04	P
09/09/2016	VCC	120.00	P
09/10/2016	PACE ANALYTICAL SERVICES	1,618.00	P
09/11/2016	ADOBE ACROBAT STD	12.99	P
09/11/2016	OREILLY AUTO 00019752	24.05	P
09/11/2016	SOL SNAP-ON INDUSTRIAL	983.88	P
09/11/2016	VWR INTERNATIONAL INC	58.85	P
09/12/2016	ATT CONS PHONE PMT	5,313.68	P

Purchase Date	Vendor Name	Amount	Type
09/12/2016	BAVCO	147.50	P
09/12/2016	BERKELEY FORD	84.20	P
09/12/2016	BERKELEY FORD	38.53	P
09/12/2016	CENTRAL TRUE VALUE	28.06	P
09/12/2016	DELTA AIR 0062356739150	882.70	P
09/12/2016	DUNCAN ACE HDWE	15.07	P
09/12/2016	FASTENAL COMPANY01	6.48	P
09/12/2016	FERGUSON ENT #1419	89,982.27	P
09/12/2016	FERGUSON ENT #1419	1,258.35	P
09/12/2016	FERGUSON ENT #1419	378.02	P
09/12/2016	NAPA AUTO SUPPLY	48.08	P
09/12/2016	OFFICE DEPOT #1099	171.50	P
09/12/2016	OREILLY AUTO 00044156	52.94	P
09/12/2016	PIEDMONT TRUCK TIR	1,038.34	P
09/12/2016	SITEONE LANDSCAPE S	94.50	P
09/12/2016	TERMINIX SERVICE INC	403.00	P
09/12/2016	TRIDENT LAB SERVICES	100.00	P
09/12/2016	UFIRST LAUNDRY SVCS	41.31	P
09/12/2016	UFIRST LAUNDRY SVCS	41.45	P
09/12/2016	UFIRST LAUNDRY SVCS	118.42	P
09/12/2016	UFIRST LAUNDRY SVCS	17.23	P
09/12/2016	UFIRST LAUNDRY SVCS	279.14	P
09/12/2016	UFIRST LAUNDRY SVCS	20.02	P
09/12/2016	UFIRST LAUNDRY SVCS	483.49	P
09/12/2016	UFIRST LAUNDRY SVCS	117.88	P
09/12/2016	UFIRST LAUNDRY SVCS	250.57	P
09/12/2016	UFIRST LAUNDRY SVCS	94.54	P
09/12/2016	UFIRST LAUNDRY SVCS	4.04	P
09/12/2016	WARREN FASTENINGS SOUTH	35.81	P
09/13/2016	AMERICAN REFRIGERATION TE	916.43	P
09/13/2016	BACS INC	114.00	P
09/13/2016	DIVERSIFIED RECYCLING	60.00	P
09/13/2016	DIVERSIFIED RECYCLING	105.00	P
09/13/2016	DUNCAN ACE HDWE	196.59	P
09/13/2016	FASTENAL COMPANY01	19.18	P
09/13/2016	FASTENAL COMPANY01	13.58	P
09/13/2016	GOVDEALS	9,913.85	P
09/13/2016	KIDDE SAFETY	898.78	P
09/13/2016	LOWES #02464	495.50	P
09/13/2016	NAPA AUTO SUPPLY	56.69	P
09/13/2016	PODS OF CAROLINA - CHARLE	237.59	P
09/13/2016	POLLARDWATER.COM #3326	183.84	P
09/13/2016	SAMSCLUB #8252	39.50	P
09/13/2016	SHEALY ELECT 803-227-0599	1,721.74	P
09/13/2016	SPLISH SPLASH CAR WASH AN	68.00	P
09/14/2016	AIR CENTERS OF SOUTH C	1,686.65	P
09/14/2016	ALCAM INC	531.17	P
09/14/2016	BERKELEY FORD	1,078.88	P
09/14/2016	BERKELEY FORD	829.20	P
09/14/2016	BLANCHARD MACHINERY	488.73	P
09/14/2016	BLANCHARD MACHINERY	2,361.74	P
09/14/2016	BLANCHARD MACHINERY	618.41	P

Purchase Date	Vendor Name	Amount	Type
09/14/2016	CAROLINA CHAIN & CABLE N	184.29	P
09/14/2016	CHARLESTON WATER SYSTEM 3	6,912.61	P
09/14/2016	DUNCAN ACE HDWE	51.02	P
09/14/2016	DUNCAN ACE HDWE	3.77	P
09/14/2016	DUNCAN ACE HDWE	23.19	P
09/14/2016	DUNCAN PARNELL CORPORAT	675.48	P
09/14/2016	FERGUSON ENT #1419	738.89	P
09/14/2016	FLAGPOLES & FLAGS	333.90	P
09/14/2016	IN COASTAL AIR SOLUTIONS	1,465.39	P
09/14/2016	JOHNSON CONTROLS SS	4,687.00	P
09/14/2016	KIMBALL MIDWEST	313.86	P
09/14/2016	KORALEEN ENTERPRISES	57.34	P
09/14/2016	MARRIOTT COLUMBIA	225.96	P
09/14/2016	NORTHERN TOOL EQUIP	65.09	P
09/14/2016	OREILLY AUTO 00019752	90.84	P
09/14/2016	PARKS AUTO PARTS-MC	288.57	P
09/14/2016	PODS OF CAROLINA - CHARLE	237.59	P
09/14/2016	RADIO COMMUNICATIONS	4,260.60	P
09/14/2016	SQ BERKELEY LOCKSMITH	99.85	P
09/14/2016	WILLIAMS TIRES & AUTO	2,131.92	P
09/14/2016	WILLIAMS TIRES & AUTO	2,131.92	P
09/14/2016	WM SUPERCENTER #3646	21.42	P
09/14/2016	WWW.NEWEGG.COM	22.08	P
09/15/2016	ADVANCED CONCRETE CUTTING	350.00	P
09/15/2016	AMSOIL	167.25	P
09/15/2016	AT&T BILL PAYMENT	34.45	P
09/15/2016	AZTECA SYSTEMS	1,100.00	P
09/15/2016	BATTERIES PLUS	145.80	P
09/15/2016	BERKELEY FORD	122.86	P
09/15/2016	BLANCHARD MACHINERY	1,080.00	P
09/15/2016	CENTRAL TRUE VALUE	14.31	P
09/15/2016	HUGHES MOTORS INC	80.40	P
09/15/2016	HUGHES MOTORS INC	45.96	P
09/15/2016	HUGHES MOTORS INC	80.40	P
09/15/2016	LOWES #00358	72.34	P
09/15/2016	MOBILE TOOL SERVICE	777.60	P
09/15/2016	NORTHERN TOOL EQUIP	371.00	P
09/15/2016	OREILLY AUTO 00044156	55.07	P
09/15/2016	OREILLY AUTO 00044156	107.05	P
09/15/2016	PIEDMONT TRUCK TIR	2,083.01	P
09/15/2016	RADIO COMMUNICATIONS	7,839.46	P
09/15/2016	RADIO COMMUNICATIONS	6,963.16	P
09/15/2016	SEACOAST SUPPLY	2,630.71	P
09/15/2016	SHERATON HOTEL	398.22	P
09/15/2016	SHERATON HOTEL	398.22	P
09/15/2016	SHERATON HOTEL	398.22	P
09/15/2016	URBAN ARMOR GEAR	139.90	P
09/15/2016	W P LAW INC	316.18	P
09/15/2016	WILLIAMS AND HULST LLC	5,000.00	P
09/15/2016	WILLIAMS TIRES & AUTO	2,686.58	P
09/15/2016	WILLIAMS TIRES & AUTO	569.60	P
09/15/2016	WILLIAMS TIRES & AUTO	1,736.00	P

Purchase Date	Vendor Name	Amount	Type
09/15/2016	WM SUPERCENTER #1146	38.60	P
09/15/2016	WW GRAINGER	92.51	P
09/16/2016	BERKELEY FORD	69.75	P
09/16/2016	BERKELEY FORD	(69.75)	C
09/16/2016	BLANCHARD MACHINERY	1,327.60	P
09/16/2016	CUMMINS ATLANTIC #7	7.22	P
09/16/2016	DUNCAN ACE HDWE	4.27	P
09/16/2016	ENERGEN CAROLINA LLC	228.62	P
09/16/2016	HACH COMPANY	726.93	P
09/16/2016	JESSUP AND SONS PAINT AND	1,146.18	P
09/16/2016	PIEDMONT TRUCK TIR	633.04	P
09/16/2016	SPARROW & KENNEDY TRACTOR	106.03	P
09/16/2016	UFIRST LAUNDRY SVCS	28.56	P
09/16/2016	UFIRST LAUNDRY SVCS	2.16	P
09/16/2016	UFIRST LAUNDRY SVCS	27.95	P
09/16/2016	UFIRST LAUNDRY SVCS	141.04	P
09/16/2016	UFIRST LAUNDRY SVCS	5.73	P
09/16/2016	USA BLUE BOOK	246.79	P
09/16/2016	VWR INTERNATIONAL INC	857.82	P
09/16/2016	WM SUPERCENTER #1146	18.06	P
09/17/2016	DELTA AIR 0067863234091	447.20	P
09/17/2016	IRON MOUNTAIN	97.50	P
09/18/2016	LOWES #02464	45.32	P
09/19/2016	AUTO PAYMENT DEDUCTION	(562,436.96)	Y
09/19/2016	BERKELEY FORD	69.75	P
09/19/2016	BEST BUY 00005173	48.81	P
09/19/2016	CENTRAL TRUE VALUE	16.37	P
09/19/2016	CENTRAL TRUE VALUE	77.75	P
09/19/2016	CHARLESTON CO EXT SERV	40.00	P
09/19/2016	DUNCAN ACE HDWE	24.40	P
09/19/2016	FERGUSON ENT #1419	526.23	P
09/19/2016	HANES SUPPLY BUFFALO	334.66	P
09/19/2016	NORTHERN TOOL EQUIP	86.76	P
09/19/2016	NORTHERN TOOL EQUIP	117.13	P
09/19/2016	REWIND SPECIALTIES INC	85.00	P
09/19/2016	SQ BERKELEY LOCKSMITH	150.00	P
09/19/2016	SQ VIVA RECYCLING OF SOU	1,626.40	P
09/19/2016	THE HOME DEPOT #1103	270.17	P
09/19/2016	TRIDENT LAB SERVICES	300.00	P
09/19/2016	UFIRST LAUNDRY SVCS	42.97	P
09/19/2016	UFIRST LAUNDRY SVCS	17.93	P
09/19/2016	UFIRST LAUNDRY SVCS	43.09	P
09/19/2016	UFIRST LAUNDRY SVCS	122.26	P
09/19/2016	UFIRST LAUNDRY SVCS	4.20	P
09/19/2016	UFIRST LAUNDRY SVCS	260.15	P
09/19/2016	UFIRST LAUNDRY SVCS	290.12	P
09/19/2016	UFIRST LAUNDRY SVCS	20.80	P
09/19/2016	UFIRST LAUNDRY SVCS	98.23	P
09/19/2016	UFIRST LAUNDRY SVCS	502.52	P
09/19/2016	UFIRST LAUNDRY SVCS	128.37	P
09/19/2016	VERIZON WRLS P3278-01	121.45	P
09/19/2016	WW GRAINGER	21.29	P

Purchase Date	Vendor Name	Amount	Type
09/19/2016	WWW.NEWEGG.COM	44.18	P
09/20/2016	ASC CONSTRUCTION EQUIP	493.83	P
09/20/2016	BLANCHARD MACHINERY	682.32	P
09/20/2016	CALL EXPERTS	672.50	P
09/20/2016	CHARLESTON WATER SYSTEM 3	47.45	P
09/20/2016	CUMMINS ATLANTIC #7	3.81	P
09/20/2016	DITCH WITCH OF THE CAROLI	97.63	P
09/20/2016	DUNCAN ACE HDWE	2.69	P
09/20/2016	EASTERN ELECTRIC SUPPLY	255.74	P
09/20/2016	EASTERN ELECTRIC SUPPLY	1,037.08	P
09/20/2016	FERGUSON ENT #1419	135.63	P
09/20/2016	FERGUSON ENT #1419	303.74	P
09/20/2016	FERGUSON ENT #1419	233.28	P
09/20/2016	FERGUSON ENT #23	361.41	P
09/20/2016	HILTON HOTELS SALT LK	207.18	P
09/20/2016	HUGHES MOTORS INC	98.43	P
09/20/2016	HUGHES MOTORS INC	173.17	P
09/20/2016	IN COASTAL AIR SOLUTIONS	230.53	P
09/20/2016	LEE TRANSPORT EQUIPMENT	438.05	P
09/20/2016	LOWES #02464	108.11	P
09/20/2016	NORTHERN TOOL EQUIP	65.03	P
09/20/2016	RADWELL INTL INC	127.40	P
09/20/2016	SCDOR DORWAY	4,168.85	P
09/20/2016	SHEALY ELECT 803-227-0599	1,793.99	P
09/20/2016	WILLIAMS AND HULST LLC	1,487.50	P
09/21/2016	ACF ENVIRONMENTAL	55.08	P
09/21/2016	BAVCO	167.60	P
09/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
09/21/2016	CHARLESTON WATER SYSTEM 3	44.35	P
09/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
09/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
09/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
09/21/2016	CHARLESTON WATER SYSTEM 3	39.09	P
09/21/2016	CHARLESTON WATER SYSTEM 3	19.35	P
09/21/2016	CONCRETE SUPPLY CO LLC	388.80	P
09/21/2016	CUMMINS ATLANTIC #7	6.16	P
09/21/2016	CUMMINS ATLANTIC #7	6.16	P
09/21/2016	CUMMINS POWER GENERATI	400.00	P
09/21/2016	DUNCAN PARNELL CORPORAT	378.00	P
09/21/2016	DUNCAN PARNELL CORPORAT	725.87	P
09/21/2016	FERGUSON ENT #1419	755.85	P
09/21/2016	FERGUSON ENTERPRISES 0249	229.25	P
09/21/2016	GOFF COMPANY LLC	3,019.00	P
09/21/2016	HOME TELECOM	4,039.60	P
09/21/2016	HOME TELECOM	1,249.29	P
09/21/2016	HOME TELECOM	94.58	P
09/21/2016	HUGHES MOTORS INC	241.16	P
09/21/2016	HUGHES MOTORS INC	561.15	P
09/21/2016	LOWES #02464	24.82	P
09/21/2016	OREILLY AUTO 00044156	17.26	P
09/21/2016	PARKS AUTO PARTS-MC	176.40	P
09/21/2016	SITEONE LANDSCAPE S	90.84	P

Purchase Date	Vendor Name	Amount	Type
09/21/2016	SITEONE LANDSCAPE S	94.50	P
09/21/2016	SITEONE LANDSCAPE S	(90.84)	C
09/21/2016	SOUTHERN ELECTRIC SVC CO	400.18	P
09/21/2016	TEAM INDUSTRIAL SERVICES,	8,644.40	P
09/21/2016	ULINE SHIP SUPPLIES	170.80	P
09/21/2016	XEROX CORPORATION/RBO	640.54	P
09/21/2016	XEROX CORPORATION/RBO	494.84	P
09/21/2016	XEROX CORPORATION/RBO	472.81	P
09/21/2016	XEROX CORPORATION/RBO	307.79	P
09/21/2016	XEROX CORPORATION/RBO	499.94	P
09/21/2016	XEROX CORPORATION/RBO	143.12	P
09/21/2016	XEROX CORPORATION/RBO	604.41	P
09/21/2016	XEROX CORPORATION/RBO	450.25	P
09/21/2016	XEROX CORPORATION/RBO	118.56	P
09/21/2016	XEROX CORPORATION/RBO	156.60	P
09/21/2016	XYL DEWATERING	850.66	P
09/22/2016	ASC CONSTRUCTION EQUIP	489.46	P
09/22/2016	BERKELEY SIGNS	5.40	P
09/22/2016	CHARLESTON DMV 10	35.00	P
09/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
09/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
09/22/2016	CHARLESTON WATER SYSTEM 3	44.35	P
09/22/2016	CHARLESTON WATER SYSTEM 3	47.45	P
09/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
09/22/2016	CHARLESTON WATER SYSTEM 3	22.45	P
09/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
09/22/2016	CHARLESTON WATER SYSTEM 3	19.35	P
09/22/2016	DUNCAN ACE HDWE	32.13	P
09/22/2016	EDISTO ELECTRIC COOPERATI	671.60	P
09/22/2016	HUGHES MOTORS INC	(145.80)	C
09/22/2016	LEE TRANSPORT EQUIPMENT	267.67	P
09/22/2016	LOWES #02464	199.67	P
09/22/2016	LOWES #02464	77.68	P
09/22/2016	OFFICE DEPOT #1099	1,481.76	P
09/22/2016	PARKS AUTO PARTS-MC	145.92	P
09/22/2016	PODS OF CAROLINA - CHARLE	475.18	P
09/22/2016	PYE BARKER - ROSWELL	725.75	P
09/22/2016	RADWELL INTL INC	957.50	P
09/22/2016	TDS TELECOM	219.68	P
09/22/2016	TDS TELECOM	488.66	P
09/22/2016	TDS TELECOM	84.92	P
09/22/2016	TDS TELECOM	24.67	P
09/22/2016	TERMINIX SERVICE INC	175.00	P
09/22/2016	THE UPS STORE #6505	69.80	P
09/22/2016	ZEP SALES AND SERVICE	326.05	P
09/23/2016	ABC-SC	108.00	P
09/23/2016	ADAM OUTDOOR ADVERTISING	2,500.00	P
09/23/2016	AIRGAS SOUTH	136.60	P
09/23/2016	AMERICAN REFRIGERATION TE	1,018.60	P
09/23/2016	ASC CONSTRUCTION EQUIP	797.86	P
09/23/2016	DUNBAR ARMORED INC	531.95	P
09/23/2016	EVERYGREEN LAWNCARE SERVI	471.00	P

Purchase Date	Vendor Name	Amount	Type
09/23/2016	FERGUSON ENT #1419	11,368.68	P
09/23/2016	HUGHES MOTORS INC	184.63	P
09/23/2016	TENCARVA MACHINERY CO	560.40	P
09/23/2016	THE HOME DEPOT #1120	245.14	P
09/23/2016	UFIRST LAUNDRY SVCS	2.16	P
09/23/2016	UFIRST LAUNDRY SVCS	141.04	P
09/23/2016	UFIRST LAUNDRY SVCS	28.56	P
09/23/2016	UFIRST LAUNDRY SVCS	27.95	P
09/23/2016	UFIRST LAUNDRY SVCS	5.73	P
09/23/2016	WAL-MART #1146	4.17	P
09/24/2016	DLX FOR SMALLBUSINESS	229.18	P
09/24/2016	LOWES #02464	15.40	P
09/25/2016	BI-LO GROCERY #5726	10.79	P
09/25/2016	DELTA AIR Baggage Fee	25.00	P
09/25/2016	DELTA AIR Baggage Fee	25.00	P
09/25/2016	WM SUPERCENTER #3646	27.48	P
09/26/2016	ALLSTATE CRANE RENTAL INC	291.20	P
09/26/2016	AP ELECTRIC & GENERATOR	1,144.39	P
09/26/2016	CAROLINA TRACTOR EQUIPMEN	395.31	P
09/26/2016	CENTRAL TRUE VALUE	82.72	P
09/26/2016	DUNKIN #342726 Q35	18.76	P
09/26/2016	EASTERN ELECTRIC SUPPLY	359.10	P
09/26/2016	JCI JONES CHEMICALS	1,827.36	P
09/26/2016	JESSUP AND SONS PAINT AND	1,200.31	P
09/26/2016	LOWES #02464	96.12	P
09/26/2016	NORTHERN TOOL EQUIP	118.22	P
09/26/2016	OFFICE DEPOT #1214	97.18	P
09/26/2016	OVIVO USA, LLC	2,214.00	P
09/26/2016	POLLARDWATER.COM #3326	312.93	P
09/26/2016	SQ LARRY BROWN	2,500.00	P
09/26/2016	UFIRST LAUNDRY SVCS	118.42	P
09/26/2016	UFIRST LAUNDRY SVCS	41.45	P
09/26/2016	UFIRST LAUNDRY SVCS	489.31	P
09/26/2016	UFIRST LAUNDRY SVCS	94.54	P
09/26/2016	UFIRST LAUNDRY SVCS	259.16	P
09/26/2016	UFIRST LAUNDRY SVCS	20.02	P
09/26/2016	UFIRST LAUNDRY SVCS	17.23	P
09/26/2016	UFIRST LAUNDRY SVCS	41.31	P
09/26/2016	UFIRST LAUNDRY SVCS	4.04	P
09/26/2016	UFIRST LAUNDRY SVCS	117.88	P
09/26/2016	UFIRST LAUNDRY SVCS	279.14	P
09/26/2016	WAL-MART #2928	141.32	P
09/26/2016	WALMART.COM 8009666546	24.59	P
09/27/2016	Amazon.com	32.39	P
09/27/2016	BI-LO GROCERY #5726	3.06	P
09/27/2016	CENTRAL TRUE VALUE	48.17	P
09/27/2016	CENTRAL TRUE VALUE	2.89	P
09/27/2016	CENTRAL TRUE VALUE	26.73	P
09/27/2016	CENTRAL TRUE VALUE	75.32	P
09/27/2016	DUNCAN ACE HDWE	29.68	P
09/27/2016	LOWCOUNTRY ACE HDWE	11.32	P
09/27/2016	LOWES #02464	384.81	P

Purchase Date	Vendor Name	Amount	Type
09/27/2016	LOWES #02464	425.74	P
09/27/2016	LOWES #02464	28.02	P
09/27/2016	MANER BUILDERS SUPPLY 3	162.75	P
09/27/2016	SQ BERKELEY LOCKSMITH	232.20	P
09/27/2016	SQ WISE TECH SUPPLY	229.50	P
09/27/2016	SUBURBAN PROPANE	34.69	P
09/27/2016	TRIPLE T SUMMERVILLE	1,410.56	P
09/28/2016	AMERICAN SOLUTIONS4 BUS	210.60	P
09/28/2016	ASC CONSTRUCTION EQUIP	109.26	P
09/28/2016	BERKELEY ELECTRIC COOPER	6,240.00	P
09/28/2016	BERKELEY FORD	35.75	P
09/28/2016	CAMFIL USA INC	177.81	P
09/28/2016	CAROLINA INTL TRUCKS	178.25	P
09/28/2016	CENTRAL TRUE VALUE	15.04	P
09/28/2016	CENTRAL TRUE VALUE	36.13	P
09/28/2016	CERTIFIED LABORATORIES	2,091.88	P
09/28/2016	CERTIFIED LABORATORIES	1,797.12	P
09/28/2016	DELTA AIR Baggage Fee	25.00	P
09/28/2016	DELTA AIR Baggage Fee	25.00	P
09/28/2016	DUNCAN ACE HDWE	73.40	P
09/28/2016	DUNCAN ACE HDWE	15.10	P
09/28/2016	FERGUSON ENT #1419	149.73	P
09/28/2016	HUGHES MOTORS INC	118.66	P
09/28/2016	HUGHES MOTORS INC	(118.66)	C
09/28/2016	HUGHES MOTORS INC	107.86	P
09/28/2016	HUGHES MOTORS INC	54.68	P
09/28/2016	LOWES #02464	231.14	P
09/28/2016	NORTHERN TOOL EQUIP	67.20	P
09/28/2016	REPUBLIC SERVICES TRASH	276.59	P
09/28/2016	SITEONE LANDSCAPE S	234.69	P
09/28/2016	SPARROW & KENNEDY TRACTOR	23.76	P
09/28/2016	THE HOOVE LLC	247.05	P
09/28/2016	TRIPLE T SUMMERVILLE	444.24	P
09/28/2016	UNIVERSAL STEEL SUPPLY	414.39	P
09/28/2016	W P LAW INC	632.36	P
09/28/2016	WARREN FASTENINGS SOUTH	94.34	P
09/28/2016	WHOLESALE INDUSTRIAL ELEC	248.90	P
09/28/2016	WHOLESALE INDUSTRIAL ELEC	101.73	P
09/28/2016	WHOLESALE INDUSTRIAL ELEC	38.92	P
09/29/2016	ASTOR CROWNE PLAZA NEW	1,012.72	P
09/29/2016	ASTOR CROWNE PLAZA NEW	1,012.72	P
09/29/2016	ASTOR CROWNE PLAZA NEW	1,031.67	P
09/29/2016	ASTOR CROWNE PLAZA NEW	1,012.72	P
09/29/2016	BERKELEY FORD	201.45	P
09/29/2016	BLANCHARD MACHINERY	1,821.30	P
09/29/2016	BLANCHARD MACHINERY	1,363.84	P
09/29/2016	CAROLINA INTL TRUCKS	123.16	P
09/29/2016	CENTRAL TRUE VALUE	10.32	P
09/29/2016	CENTRAL TRUE VALUE	17.71	P
09/29/2016	CHARLESTON DMV 10	37.00	P
09/29/2016	CHARLESTON INT84301001	40.00	P
09/29/2016	CHARLESTON WINLECTRIC	386.85	P

Purchase Date	Vendor Name	Amount	Type
09/29/2016	EASTERN ELECTRIC SUPPLY	225.34	P
09/29/2016	EXCEL APPARATUS SERVICES	4,101.50	P
09/29/2016	FERGUSON ENT #1419	121.53	P
09/29/2016	HUGHES MOTORS INC	106.96	P
09/29/2016	IMPACT AUTOGLASS	548.91	P
09/29/2016	JOHNSON CONTROLS SS	2,078.48	P
09/29/2016	JOHNSON CONTROLS SS	1,124.44	P
09/29/2016	KIMBALL MIDWEST	(93.70)	C
09/29/2016	LOWES #02464	18.10	P
09/29/2016	LOWES #02464	56.65	P
09/29/2016	NAPA AUTO SUPPLY	334.78	P
09/29/2016	PARKS AUTO PARTS-MC	69.88	P
09/29/2016	REPUBLIC SERVICES TRASH	109.14	P
09/29/2016	SHEALY ELECT 803-227-0599	215.27	P
09/29/2016	TAXI-VETERANS CAB	78.00	P
09/29/2016	THE HOME DEPOT #1120	13.82	P
09/29/2016	UNIVERSAL STEEL SUPPLY	212.39	P
09/29/2016	WAL-MART #3646	17.99	P
09/29/2016	WM SUPERCENTER #2928	96.03	P
09/30/2016	ADAM OUTDOOR ADVERTISING	2,500.00	P
09/30/2016	DMI DELL HIGHER EDUC	149.04	P
09/30/2016	DMI DELL HIGHER EDUC	8,898.11	P
09/30/2016	DMI DELL HIGHER EDUC	1,510.92	P
09/30/2016	DUNCAN ACE HDWE	25.60	P
09/30/2016	HUGHES MOTORS INC	139.06	P
09/30/2016	OREILLY AUTO 00019752	43.97	P
09/30/2016	UFIRST LAUNDRY SVCS	2.16	P
09/30/2016	UFIRST LAUNDRY SVCS	38.32	P
09/30/2016	UFIRST LAUNDRY SVCS	28.56	P
09/30/2016	UFIRST LAUNDRY SVCS	200.11	P
09/30/2016	UFIRST LAUNDRY SVCS	5.73	P
09/30/2016	WAL-MART #1146	12.51	P
report count:	546	(75,523.63)	