

**Procurement Card
Purchases**

Purchases	581,534.19	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2017-10-01 00:00:00 and 2017-10-31 00:00:00
Credits	(2,014.79)	Report Owner	WEAVER, WENDY
Total	579,519.40	Report Time	2018-02-02 13:53:45
Payments	(586,695.03)		

Purchase Date	Vendor Name	Amount	Type
10/01/2017	AMAZON MKTPLACE PMTS	39.99	P
10/01/2017	GO AIRPORT EXPRESS	98.82	P
10/02/2017	ABC-SC	108.00	P
10/02/2017	AMAZON MKTPLACE PMTS	41.30	P
10/02/2017	CANNON WELDING	170.80	P
10/02/2017	HUGHES MOTORS INC	52.21	P
10/02/2017	LOWES #00497	136.49	P
10/02/2017	LOWES #02464	35.13	P
10/02/2017	NATIONAL INSITUTE OF GOVE	670.00	P
10/02/2017	PARKS AUTO PARTS-MC	107.89	P
10/02/2017	PIEDMONT TRUCK TIR	886.18	P
10/02/2017	SPARROW & KENNEDY TRACTOR	121.46	P
10/02/2017	STONE PROFITS	420.00	P
10/02/2017	THE BOOTJACK INC	125.00	P
10/02/2017	UFIRST LAUNDRY SVCS	121.60	P
10/02/2017	UFIRST LAUNDRY SVCS	17.91	P
10/02/2017	UFIRST LAUNDRY SVCS	4.17	P
10/02/2017	UFIRST LAUNDRY SVCS	123.51	P
10/02/2017	UFIRST LAUNDRY SVCS	49.35	P
10/02/2017	UFIRST LAUNDRY SVCS	89.45	P
10/02/2017	UFIRST LAUNDRY SVCS	732.20	P
10/02/2017	UFIRST LAUNDRY SVCS	52.56	P
10/02/2017	UFIRST LAUNDRY SVCS	20.88	P
10/02/2017	UFIRST LAUNDRY SVCS	525.48	P
10/02/2017	UFIRST LAUNDRY SVCS	308.67	P
10/02/2017	XYL DEWATERING	1,425.60	P
10/03/2017	ALLIED ELECTRONICS INC	1,288.67	P
10/03/2017	BARRONS DEPARTMENT STORE	125.00	P
10/03/2017	BATTERIES PLUS	320.44	P
10/03/2017	BERKELEY FORD	63.56	P
10/03/2017	BERKELEY FORD	220.16	P
10/03/2017	BERKELEY FORD	560.22	P
10/03/2017	BERKELEY FORD	217.94	P
10/03/2017	BERKELEY FORD	57.43	P
10/03/2017	BERKELEY FORD	320.21	P
10/03/2017	BERKELEY FORD	3,027.14	P
10/03/2017	BLANCHARD MACHINERY	283.32	P
10/03/2017	BLANCHARD MACHINERY	1,746.93	P
10/03/2017	CHARLESTON'S RIGGING & MA	270.41	P
10/03/2017	CUMMINS ATLANTIC #7	514.78	P
10/03/2017	CUMMINS ATLANTIC #7	606.90	P
10/03/2017	DELTA AIR 0062187942093	568.60	P
10/03/2017	DELTA AIR 0062388705692	(568.60)	C
10/03/2017	DMI DELL HIGHER EDUC	2,910.55	P
10/03/2017	HILL TIRE & AUTO CTR INC	724.95	P
10/03/2017	HILL TIRE & AUTO CTR INC	569.60	P

Purchase Date	Vendor Name	Amount	Type
10/03/2017	LOWES #02464	5.04	P
10/03/2017	MARVINS #45	22.45	P
10/03/2017	NORTHERN TOOL EQUIP	204.81	P
10/03/2017	OREILLY AUTO #1975	98.02	P
10/03/2017	PAYPAL SOUTHCAROLI	225.00	P
10/03/2017	PLATT ELECTRIC 800	883.84	P
10/03/2017	SHEALY ELECTRICAL WHOLESA	3,842.64	P
10/03/2017	SITEONE LANDSCAPE S	194.40	P
10/03/2017	SITEONE LANDSCAPE S	21.44	P
10/03/2017	TRIPLE T SUMMERVILLE	298.78	P
10/03/2017	WM SUPERCENTER #2928	21.45	P
10/04/2017	4WHEELPARTS.COM	92.86	P
10/04/2017	BERKELEY FORD	117.72	P
10/04/2017	BERKELEY FORD	117.72	P
10/04/2017	BLANCHARD MACHINERY	1,765.00	P
10/04/2017	CUMMINS ATLANTIC #7	1,285.20	P
10/04/2017	DUNCAN ACE HDWE	12.80	P
10/04/2017	DUNCAN ACE HDWE	85.33	P
10/04/2017	EASTERN ELECTRIC SUPPLY	259.53	P
10/04/2017	HUGHES MOTORS INC	848.02	P
10/04/2017	MANER BUILDERS SUPPLY 3	48.15	P
10/04/2017	MONCKSCORNER DMV 8	6.00	P
10/04/2017	OREILLY AUTO #1975	233.15	P
10/04/2017	PARKS AUTO PARTS-MC	109.25	P
10/04/2017	PLATT ELECTRIC 800	310.97	P
10/04/2017	XYL DEWATERING	36.18	P
10/05/2017	AMERICAN TIRE AND SERVICE	1,956.55	P
10/05/2017	BERKELEY FORD	233.33	P
10/05/2017	BERKELEY FORD	1,620.68	P
10/05/2017	BLANCHARD MACHINERY CO	1,380.48	P
10/05/2017	CHARLESTON INT84301001	44.00	P
10/05/2017	CHARLESTON WATER SYSTEM 3	19.35	P
10/05/2017	COASTAL AIR SOLUTIONS II	(146.00)	C
10/05/2017	DELTA AIR Baggage Fee	25.00	P
10/05/2017	DELTA AIR Baggage Fee	25.00	P
10/05/2017	DUNCAN STOP & SHOP	62.64	P
10/05/2017	EASTERN ELECTRIC SUPPLY	194.67	P
10/05/2017	FERGUSON ENT #1419	59,850.60	P
10/05/2017	HYATT CHIC MAGNIFICNT MIL	1,028.44	P
10/05/2017	INTERCONTINENTAL CHICAGO	1,579.05	P
10/05/2017	INTERCONTINENTAL CHICAGO	1,636.05	P
10/05/2017	KIMBALL MIDWEST	232.74	P
10/05/2017	LOWES #02464	136.62	P
10/05/2017	OREILLY AUTO #1975	98.02	P
10/05/2017	PAYPAL CATALOGCOMP	983.66	P
10/05/2017	SC DHEC/BUREAU OF F	3,150.00	P
10/05/2017	SHEALY ELECTRICAL WHOLESA	19.07	P
10/05/2017	SHEALY ELECTRICAL WHOLESA	(19.07)	C
10/05/2017	SOUTHWES 5265562174447	40.00	P
10/05/2017	SPARROW & KENNEDY TRACTOR	1,291.42	P
10/05/2017	SPARROW & KENNEDY TRACTOR	1,697.88	P
10/05/2017	SPARROW & KENNEDY TRACTOR	542.47	P

Purchase Date	Vendor Name	Amount	Type
10/05/2017	SPARROW & KENNEDY TRACTOR	262.95	P
10/05/2017	TAXI SVC CHICAGO	49.50	P
10/05/2017	WILLIAMS TRUCK & TIRE	4,267.84	P
10/05/2017	WW GRAINGER	220.51	P
10/06/2017	ADVANCED CONCRETE CUTTING	477.50	P
10/06/2017	Amazon.com	75.55	P
10/06/2017	Amazon.com	172.79	P
10/06/2017	BERKELEY ELECTRIC COOPER	24,196.19	P
10/06/2017	BERKELEY ELECTRIC COOPER	24,983.26	P
10/06/2017	BERKELEY ELECTRIC COOPER	17,190.00	P
10/06/2017	BERKELEY ELECTRIC COOPER	21,423.41	P
10/06/2017	BERKELEY ELECTRIC COOPER	203.00	P
10/06/2017	COURTYARD BY MARRIOTT-	981.48	P
10/06/2017	DRIGGERS SMALL ENGINE, IN	130.28	P
10/06/2017	DUNCAN ACE HDWE	37.77	P
10/06/2017	EASTERN ELECTRIC SUPPLY	241.93	P
10/06/2017	EASTERN ELECTRIC SUPPLY	220.91	P
10/06/2017	MOBILE TOOL SERVICE	80.24	P
10/06/2017	PYE BARKER - ROSWELL	409.80	P
10/06/2017	SPRINGHILL SUITES CHIC	981.48	P
10/06/2017	UFIRST LAUNDRY SVCS	2.26	P
10/06/2017	UFIRST LAUNDRY SVCS	25.95	P
10/06/2017	UFIRST LAUNDRY SVCS	2.25	P
10/06/2017	UFIRST LAUNDRY SVCS	155.31	P
10/06/2017	UFIRST LAUNDRY SVCS	29.46	P
10/06/2017	WAL-MART #3646	24.60	P
10/06/2017	WELBORN INC	1,861.03	P
10/09/2017	A-OAK FARMS	421.20	P
10/09/2017	BERKELEY FORD	333.26	P
10/09/2017	CAROLINA CHEMICAL EQUIPME	503.58	P
10/09/2017	DUNCAN ACE HDWE	173.83	P
10/09/2017	DUNCAN PARNELL CORPORAT	585.47	P
10/09/2017	FLAGS	306.00	P
10/09/2017	LOWES #02464	19.97	P
10/09/2017	LOWES #02464	49.51	P
10/09/2017	LOWES #02464	428.82	P
10/09/2017	MONCKSCORNER DMV 8	21.00	P
10/09/2017	Pete Duty and Associates,	897.75	P
10/09/2017	QUIKSHIP	61.23	P
10/09/2017	REWIND SPECIALTIES INC	1,568.54	P
10/09/2017	SEACOAST SUPPLY	1,266.84	P
10/09/2017	THE UPS STORE #6505	12.51	P
10/09/2017	WILLIAMS AND HULST LLC	5,000.00	P
10/09/2017	WW GRAINGER	126.35	P
10/10/2017	BATTERIES PLUS	116.59	P
10/10/2017	BERKELEY FORD	341.95	P
10/10/2017	BERKELEY FORD	87.48	P
10/10/2017	BERKELEY FORD	187.41	P
10/10/2017	DRIGGERS SMALL ENGINE, IN	39.00	P
10/10/2017	DRIGGERS SMALL ENGINE, IN	49.25	P
10/10/2017	DUNCAN ACE HDWE	53.99	P
10/10/2017	DUNCAN STOP & SHOP	118.35	P

Purchase Date	Vendor Name	Amount	Type
10/10/2017	HARBOR FREIGHT TOOLS 129	391.20	P
10/10/2017	LOWES #02464	171.72	P
10/10/2017	LOWES #02464	160.92	P
10/10/2017	LOWES #02464	20.64	P
10/10/2017	LOWES #02464	44.25	P
10/10/2017	MARVINS #45	10.78	P
10/10/2017	OFFICE DEPOT #1099	1,033.36	P
10/10/2017	PETRO CHOICE HOLDING	3,598.93	P
10/10/2017	SEACOAST SUPPLY	2,793.31	P
10/10/2017	SPARROW & KENNEDY TRACTOR	66.30	P
10/10/2017	SPARROW & KENNEDY TRACTOR	27.97	P
10/10/2017	SPARROW & KENNEDY TRACTOR	245.79	P
10/10/2017	TERMINIX SERVICE INC	200.00	P
10/10/2017	THE BOOTJACK INC	847.18	P
10/10/2017	THE BOOTJACK INC	125.00	P
10/10/2017	TRACTOR SUPPLY #2174	25.14	P
10/10/2017	WILLIAMS AND HULST LLC	4,168.00	P
10/10/2017	WW GRAINGER	(126.35)	C
10/11/2017	ADOBE ACROBAT STD	12.99	P
10/11/2017	AIR CENTERS OF SOUTH CARO	618.65	P
10/11/2017	AMAZON MKTPLACE PMTS	34.99	P
10/11/2017	EASTERN ELECTRIC SUPPLY	117.94	P
10/11/2017	HACH COMPANY	4,278.55	P
10/11/2017	LADSON DMV 81	16.20	P
10/11/2017	LOWES #02464	204.12	P
10/11/2017	MARVINS #45	86.38	P
10/11/2017	OFFICE DEPOT #1214	323.99	P
10/11/2017	PARKS AUTO PARTS-MC	67.51	P
10/11/2017	PROPANEPRODUCTS	124.84	P
10/11/2017	RADWELL INTERNATIONAL	375.00	P
10/11/2017	TRIDENT LAB SERVICES	90.00	P
10/11/2017	TWC NATIONAL BUSINESS	89.95	P
10/11/2017	UFIRST LAUNDRY SVCS	20.88	P
10/11/2017	UFIRST LAUNDRY SVCS	4.17	P
10/11/2017	UFIRST LAUNDRY SVCS	105.65	P
10/11/2017	UFIRST LAUNDRY SVCS	49.35	P
10/11/2017	UFIRST LAUNDRY SVCS	17.91	P
10/11/2017	UFIRST LAUNDRY SVCS	121.60	P
10/11/2017	UFIRST LAUNDRY SVCS	285.46	P
10/11/2017	UFIRST LAUNDRY SVCS	481.80	P
10/11/2017	UFIRST LAUNDRY SVCS	52.56	P
10/11/2017	UFIRST LAUNDRY SVCS	308.67	P
10/11/2017	UFIRST LAUNDRY SVCS	123.51	P
10/11/2017	UNIVERSAL STEEL SUPPLY	251.33	P
10/11/2017	USPS PO 4558600461	8.13	P
10/12/2017	INNOVATIVE EQUIPME	1,500.00	P
10/12/2017	LEE TRANSPORT EQUIPMENT	240.12	P
10/12/2017	LIBERTY TIRE RECYCLING	3,611.00	P
10/12/2017	LOWES #00497	18.15	P
10/12/2017	LOWES #02464	50.71	P
10/12/2017	LOWES #02464	135.78	P
10/12/2017	MAR COR PURIFICATION INC.	633.96	P

Purchase Date	Vendor Name	Amount	Type
10/12/2017	MARVINS #45	56.01	P
10/12/2017	OREILLY AUTO #1975	109.69	P
10/12/2017	SANDERS BROS CHARLESTON	39.87	P
10/12/2017	SHOWROOM TRANSPORT	950.00	P
10/12/2017	SUBURBAN PROPANE	1,427.25	P
10/12/2017	TRACTOR SUPPLY #2174	27.08	P
10/12/2017	TRIPLE T SUMMERVILLE	159.88	P
10/12/2017	UNITED RENTALS #11268	600.00	P
10/12/2017	WHOLESALE INDUSTRIAL ELEC	332.02	P
10/12/2017	WILLIAMS TIRES & AUTO	2,004.96	P
10/12/2017	WW GRAINGER	223.45	P
10/12/2017	XYL DEWATERING	118.80	P
10/12/2017	XYL DEWATERING	(384.48)	C
10/13/2017	BLANCHARD MACHINERY	188.92	P
10/13/2017	CALL EXPERTS	1,406.20	P
10/13/2017	COASTAL AIR SOLUTIONS II	342.20	P
10/13/2017	DUNBAR ARMORED	542.28	P
10/13/2017	ELITE TOWING LLC	200.00	P
10/13/2017	ELITE TOWING LLC	150.00	P
10/13/2017	EVERGREEN LAWN CARE SE	471.00	P
10/13/2017	MARVINS #45	16.37	P
10/13/2017	MARVINS #45	47.48	P
10/13/2017	PODS OF CAROLINA - CHARLE	237.59	P
10/13/2017	RADWELL INTERNATIONAL	307.10	P
10/13/2017	SOUTHERN VAC	287.99	P
10/13/2017	THE UPS STORE #6505	28.35	P
10/13/2017	TOWER BEACON LLC	4,578.00	P
10/13/2017	UFIRST LAUNDRY SVCS	2.25	P
10/13/2017	UFIRST LAUNDRY SVCS	311.80	P
10/13/2017	UFIRST LAUNDRY SVCS	2.26	P
10/13/2017	UFIRST LAUNDRY SVCS	25.95	P
10/13/2017	UFIRST LAUNDRY SVCS	29.46	P
10/13/2017	USA BLUE BOOK	776.01	P
10/13/2017	WAL-MART #2928	111.45	P
10/13/2017	WW GRAINGER	974.25	P
10/14/2017	CALGAZ, DIVISION OF AIR	103.75	P
10/14/2017	PODS OF CAROLINA - CHARLE	237.59	P
10/16/2017	AMERICAN TIRE AND SERVICE	260.51	P
10/16/2017	BEL-ART PRODUCTS INC.	52.72	P
10/16/2017	BERKELEY FORD	39.33	P
10/16/2017	BERKELEY FORD	923.35	P
10/16/2017	CHARLESTON RUBBER & GASKE	112.88	P
10/16/2017	DUNCAN ACE HDWE	66.93	P
10/16/2017	EDISTO ELECTRIC COOPERATI	880.05	P
10/16/2017	FERGUSON ENT #1419	424.01	P
10/16/2017	FERGUSON ENT #1419	1,753.85	P
10/16/2017	FERGUSON ENT #23	21.25	P
10/16/2017	FLEETPRIDE 328	605.44	P
10/16/2017	HUGHES MOTORS INC	141.34	P
10/16/2017	HUGHES MOTORS INC	2,128.91	P
10/16/2017	HUGHES MOTORS INC	655.30	P
10/16/2017	IDEXX DISTRIBUTION INC	43.44	P

Purchase Date	Vendor Name	Amount	Type
10/16/2017	MARVINS #45	38.87	P
10/16/2017	MARVINS #45	14.03	P
10/16/2017	MARVINS #45	22.87	P
10/16/2017	OREILLY AUTO #1975	16.19	P
10/16/2017	WW GRAINGER	646.79	P
10/16/2017	WWW.EXITLIGHTCO.COM	72.00	P
10/17/2017	AIRGAS SOUTH	137.70	P
10/17/2017	ALCAM INC	247.05	P
10/17/2017	ASCENDM MACHINERY	483.12	P
10/17/2017	CHARLESTON DMV 10	1,611.00	P
10/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
10/17/2017	CHARLESTON WATER SYSTEM 3	83.54	P
10/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
10/17/2017	CHARLESTON WATER SYSTEM 3	44.35	P
10/17/2017	CHARLESTON WATER SYSTEM 3	44.35	P
10/17/2017	CHARLESTON WATER SYSTEM 3	44.35	P
10/17/2017	CHARLESTON WATER SYSTEM 3	22.45	P
10/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
10/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
10/17/2017	CHARLESTON WATER SYSTEM 3	53.57	P
10/17/2017	CHARLESTON WATER SYSTEM 3	44.35	P
10/17/2017	CHARLESTON WATER SYSTEM 3	19.35	P
10/17/2017	CONCRETE SUPPLY CO LLC	420.66	P
10/17/2017	EASTERN ELECTRIC SUPPLY	487.30	P
10/17/2017	EXCEL HEATING & COOLING	595.00	P
10/17/2017	EXCEL HEATING & COOLING	595.00	P
10/17/2017	FASTSIGNS 230201	752.10	P
10/17/2017	FERGUSON ENT #1419	2,206.63	P
10/17/2017	FIRE SYSTEMS INC	2,165.99	P
10/17/2017	FLINT EQUIP LADSON	184.04	P
10/17/2017	HUGHES MOTORS INC	635.03	P
10/17/2017	IMAGE SUPPLY	98.36	P
10/17/2017	LEE TRANSPORT EQUIPMENT	404.91	P
10/17/2017	LOWES #02464	59.32	P
10/17/2017	LOWES #02464	107.89	P
10/17/2017	MARVINS #45	68.03	P
10/17/2017	OREILLY AUTO #1975	50.87	P
10/17/2017	PARKS AUTO PARTS-GC	134.35	P
10/17/2017	PROV	100.00	P
10/17/2017	PYE BARKER - ROSWELL	532.07	P
10/17/2017	SPARROW & KENNEDY TRACTOR	25.57	P
10/17/2017	SPOTLIGHT SOUTHERN DIV	1,500.00	P
10/17/2017	SPOTLIGHT SOUTHERN DIV	1,500.00	P
10/17/2017	SPOTLIGHT SOUTHERN DIV	1,500.00	P
10/17/2017	SPOTLIGHT SOUTHERN DIV	350.00	P
10/17/2017	THE PRINT STOP	105.84	P
10/17/2017	WM SUPERCENTER #1146	9.24	P
10/17/2017	WW GRAINGER	18.08	P
10/18/2017	AIR CENTERS OF SOUTH CARO	467.62	P
10/18/2017	AMAZON MKTPLACE PMTS	119.23	P
10/18/2017	BERKELEY FORD	441.83	P
10/18/2017	BERKELEY FORD	533.40	P

Purchase Date	Vendor Name	Amount	Type
10/18/2017	BERKELEY FORD	450.94	P
10/18/2017	BERKELEY FORD	504.53	P
10/18/2017	BERKELEY SIGNS	178.20	P
10/18/2017	CERTIFIED LABORATORIES	2,093.41	P
10/18/2017	COASTAL AIR SOLUTIONS II	160.00	P
10/18/2017	FERGUSON ENT #1419	73,482.96	P
10/18/2017	HILL TIRE & AUTO CTR INC	313.33	P
10/18/2017	HILL TIRE & AUTO CTR INC	724.95	P
10/18/2017	J SMITH MATCO TOOLS	201.37	P
10/18/2017	LOWES #02464	119.58	P
10/18/2017	MARVINS #45	259.09	P
10/18/2017	NATURCHEM INC	765.87	P
10/18/2017	NIXON POWER SERVICES	307.56	P
10/18/2017	OREILLY AUTO #1975	604.79	P
10/18/2017	PARKS AUTO PARTS-MC	2.01	P
10/18/2017	PARKS AUTO PARTS-MC	14.98	P
10/18/2017	PARKS AUTO PARTS-MC	14.98	P
10/18/2017	SAFETY KLEEN CORP	295.97	P
10/18/2017	SAFETY KLEEN CORP	491.76	P
10/18/2017	SHEALY ELECTRICAL WHOLESA	4,316.11	P
10/18/2017	SPARROW & KENNEDY TRACTOR	159.15	P
10/18/2017	TRIDENT LAB SERVICES	300.00	P
10/18/2017	UFIRST LAUNDRY SVCS	20.88	P
10/18/2017	UFIRST LAUNDRY SVCS	17.91	P
10/18/2017	UFIRST LAUNDRY SVCS	283.77	P
10/18/2017	UFIRST LAUNDRY SVCS	107.03	P
10/18/2017	UFIRST LAUNDRY SVCS	123.51	P
10/18/2017	UFIRST LAUNDRY SVCS	4.17	P
10/18/2017	UFIRST LAUNDRY SVCS	49.35	P
10/18/2017	UFIRST LAUNDRY SVCS	314.68	P
10/18/2017	UFIRST LAUNDRY SVCS	121.60	P
10/18/2017	UFIRST LAUNDRY SVCS	487.97	P
10/18/2017	UFIRST LAUNDRY SVCS	52.56	P
10/18/2017	USA BLUE BOOK	617.76	P
10/18/2017	USA BLUE BOOK	386.18	P
10/18/2017	WASTEQUIP GO TO PARTS CR	197.84	P
10/18/2017	WEF MAIN	175.00	P
10/18/2017	WULBERN KOVAL CO INC	453.59	P
10/19/2017	ADVANCE AUTO PARTS #5370	7.75	P
10/19/2017	ASCENDM MACHINERY	1,119.94	P
10/19/2017	BERKELEY ELECTRIC COOPER	6,131.00	P
10/19/2017	BLANCHARD MACHINERY	1,858.17	P
10/19/2017	BLANCHARD MACHINERY	307.80	P
10/19/2017	BLANCHARD MACHINERY	1,688.69	P
10/19/2017	CREEKSIDE MULCH AND CONTR	2,400.00	P
10/19/2017	CUMMINS ATLANTIC #7	961.31	P
10/19/2017	JOES TRUCK	385.18	P
10/19/2017	JOES TRUCK	385.18	P
10/19/2017	JOES TRUCK	385.18	P
10/19/2017	LIBERTY TIRE RECYCLING	2,543.50	P
10/19/2017	MARVINS #45	44.25	P
10/19/2017	MARVINS #45	65.74	P

Purchase Date	Vendor Name	Amount	Type
10/19/2017	MOBILE TOOL SERVICE	155.99	P
10/19/2017	MONCKSCORNER DMV 8	2.50	P
10/19/2017	MONCKSCORNER DMV 8	17.00	P
10/19/2017	MONCKSCORNER DMV 8	21.00	P
10/19/2017	NAPA AUTO SUPPLY	24.61	P
10/19/2017	NSC NORTHERN SAFETY CO	560.95	P
10/19/2017	OREILLY AUTO #1975	59.77	P
10/19/2017	PARKS AUTO PARTS-MC	28.29	P
10/19/2017	PARKS AUTO PARTS-MC	28.67	P
10/19/2017	PARKS AUTO PARTS-MC	118.55	P
10/19/2017	PIEDMONT TRUCK TIR	712.51	P
10/19/2017	WILLIAMS AND HULST LLC	1,323.25	P
10/20/2017	ABC-SC	108.00	P
10/20/2017	ABC-SC	108.00	P
10/20/2017	AUTO PAYMENT DEDUCTION	(586,695.03)	Y
10/20/2017	CAROLINA ALE HOUSE SUMMER	150.00	P
10/20/2017	CHARLESTON WATER SYSTEM 3	3,587.32	P
10/20/2017	CHARLESTON WATER SYSTEM 3	19.35	P
10/20/2017	CHARLESTON WATER SYSTEM 3	22.45	P
10/20/2017	CHARLESTON WATER SYSTEM 3	19.35	P
10/20/2017	DELTA AIR Baggage Fee	25.00	P
10/20/2017	JCI JONES CHEMICALS	2,130.30	P
10/20/2017	RADIO COMMUNICATIONS	319.68	P
10/20/2017	SANDERS BROS BERKELEY	418.50	P
10/20/2017	SCDOR DORWAY	5,367.90	P
10/20/2017	ST STEPHENS IGA #5	23.41	P
10/20/2017	TDS TELECOM	85.44	P
10/20/2017	TDS TELECOM	24.67	P
10/20/2017	TDS TELECOM	321.78	P
10/20/2017	TDS TELECOM	219.56	P
10/20/2017	UFIRST LAUNDRY SVCS	29.46	P
10/20/2017	UFIRST LAUNDRY SVCS	2.26	P
10/20/2017	UFIRST LAUNDRY SVCS	149.84	P
10/20/2017	UFIRST LAUNDRY SVCS	2.25	P
10/20/2017	UFIRST LAUNDRY SVCS	25.95	P
10/20/2017	UNITED RENTALS	434.98	P
10/20/2017	WILLIAMS TRUCK & TIRE	3,791.68	P
10/22/2017	PODS OF CAROLINA - CHARLE	475.18	P
10/23/2017	BERKELEY FORD	(220.91)	C
10/23/2017	BERKELEY FORD	35.85	P
10/23/2017	CHARLESTON WATER SYSTEM 3	22.45	P
10/23/2017	DRAEGER MEDICAL INC	2,744.76	P
10/23/2017	HOME TELECOM	47.38	P
10/23/2017	HOME TELECOM	2,696.25	P
10/23/2017	HOME TELECOM	4,029.26	P
10/23/2017	HOME TELECOM	1,251.20	P
10/23/2017	LINE EQUIPMENT SALES CO	44.79	P
10/23/2017	LINE EQUIPMENT SALES CO	261.90	P
10/23/2017	MANER BUILDERS SUPPLY 3	125.35	P
10/23/2017	MOTION INDUSTRIES SC15	15.70	P
10/23/2017	PARKS AUTO PARTS-MC	14.98	P
10/23/2017	POLLARDWATER.COM #3326	57.96	P

Purchase Date	Vendor Name	Amount	Type
10/23/2017	SHEALY ELECTRICAL WHOLESA	4,998.67	P
10/23/2017	SPARROW & KENNEDY TRACTOR	141.94	P
10/23/2017	SPARROW & KENNEDY TRACTOR	13.48	P
10/23/2017	SPARROW & KENNEDY TRACTOR	50.95	P
10/23/2017	UNITED RENTALS #11268	172.38	P
10/24/2017	ABC-SC	108.00	P
10/24/2017	AMERICAN SOLUTIONS4 BUS	537.76	P
10/24/2017	AMERICAN SOLUTIONS4 BUS	181.44	P
10/24/2017	AMERICAN TIRE AND SERVICE	346.62	P
10/24/2017	BATTERIES PLUS	68.03	P
10/24/2017	BERKELEY FORD	1,549.53	P
10/24/2017	EASTERN ELECTRIC SUPPLY	1,774.83	P
10/24/2017	FERGUSON ENT #1419	591.87	P
10/24/2017	FERGUSON ENT #23	176.27	P
10/24/2017	HUGHES MOTORS INC	63.94	P
10/24/2017	LOWES #02464	19.99	P
10/24/2017	MARVINS #45	1,797.03	P
10/24/2017	OREILLY AUTO #1975	(5.40)	C
10/24/2017	OREILLY AUTO #1975	103.42	P
10/24/2017	PIEDMONT TRUCK TIR	1,585.99	P
10/24/2017	POLYMER VENTURES INC	24,429.14	P
10/24/2017	SEACOAST SUPPLY	2,449.01	P
10/24/2017	SEACOAST SUPPLY	87.20	P
10/24/2017	SHEALY ELECTRICAL WHOLESA	2,527.20	P
10/24/2017	SPARROW & KENNEDY TRACTOR	297.47	P
10/24/2017	SYTECH	750.00	P
10/24/2017	THE BOOTJACK INC	82.61	P
10/24/2017	WELBORN INC	3,289.24	P
10/24/2017	XYLEM WATER SOLUTIONS USA	818.81	P
10/25/2017	AMAZON.COM AMZN.COM/BILL	115.33	P
10/25/2017	BLANCHARD MACHINERY CO	705.59	P
10/25/2017	BOBCAT OF CHARLESTON	6.44	P
10/25/2017	BOBCAT OF CHARLESTON	512.60	P
10/25/2017	BOBCAT OF CHARLESTON	3,471.04	P
10/25/2017	CAROLINA INTL TRUCKS	573.52	P
10/25/2017	CUMMINS ATLANTIC #7	7.07	P
10/25/2017	DELTA AIR Baggage Fee	25.00	P
10/25/2017	HOLIDAY INN EXPRESS	155.68	P
10/25/2017	KNIGHT'S PRECAST INC	144.51	P
10/25/2017	KORALEEN ENTERPRISES	754.23	P
10/25/2017	LOWES #02464	14.34	P
10/25/2017	LOWES #02464	32.34	P
10/25/2017	MARVINS #45	77.39	P
10/25/2017	MOTION INDUSTRIES SC15	186.88	P
10/25/2017	OFFICE DEPOT #2179	60.22	P
10/25/2017	PARKS AUTO PARTS-GC	165.22	P
10/25/2017	PUMPS, PARTS & SERVICE	297.50	P
10/25/2017	SEACOAST SUPPLY	19.62	P
10/25/2017	TEREX SERVICES	795.00	P
10/25/2017	THE HOOVE LLC	1,738.26	P
10/25/2017	UFIRST LAUNDRY SVCS	123.51	P
10/25/2017	UFIRST LAUNDRY SVCS	320.69	P

Purchase Date	Vendor Name	Amount	Type
10/25/2017	UFIRST LAUNDRY SVCS	289.77	P
10/25/2017	UFIRST LAUNDRY SVCS	52.56	P
10/25/2017	UFIRST LAUNDRY SVCS	489.86	P
10/25/2017	UFIRST LAUNDRY SVCS	20.88	P
10/25/2017	UFIRST LAUNDRY SVCS	17.91	P
10/25/2017	UFIRST LAUNDRY SVCS	49.35	P
10/25/2017	UFIRST LAUNDRY SVCS	105.65	P
10/25/2017	UFIRST LAUNDRY SVCS	121.60	P
10/25/2017	UFIRST LAUNDRY SVCS	4.17	P
10/25/2017	WELBORN INC	626.40	P
10/25/2017	WM SUPERCENTER #1146	44.87	P
10/26/2017	AMERICAN TIRE AND SERVICE	824.04	P
10/26/2017	AMERICAN TIRE AND SERVICE	140.61	P
10/26/2017	AMERICAN TIRE AND SERVICE	150.42	P
10/26/2017	BERKELEY FORD	2,511.11	P
10/26/2017	CHARLESTON INT84301001	40.00	P
10/26/2017	CHARLESTON RUBBER & GASKE	10.43	P
10/26/2017	CHARLESTON RUBBER & GASKE	256.28	P
10/26/2017	DUNCAN ACE HDWE	18.32	P
10/26/2017	HOLIDAY INN EXPRESS	311.36	P
10/26/2017	IN TRASH GURL LLC	81.92	P
10/26/2017	SANTEE REDI-MIX INC	513.00	P
10/26/2017	SQ DALLAS CAR TRANSPORTA	44.00	P
10/26/2017	TRIDENT LAB SERVICES	400.00	P
10/26/2017	WILLIAMS TRUCK & TIRE	3,644.26	P
10/26/2017	XYLEM WATER SOLUTIONS USA	3,068.79	P
10/27/2017	BERKELEY FORD	582.15	P
10/27/2017	BERKELEY FORD	630.00	P
10/27/2017	COLUMBIA LADY ST GARAGE	3.00	P
10/27/2017	DUNCAN ACE HDWE	92.86	P
10/27/2017	DWYER INSTRUMENTS INC	82.82	P
10/27/2017	HILTON HOTELS ANATOLE	1,101.88	P
10/27/2017	HILTON HOTELS ANATOLE	1,101.88	P
10/27/2017	HILTON HOTELS ANATOLE	1,101.88	P
10/27/2017	HILTON HOTELS ANATOLE	1,377.35	P
10/27/2017	HOLIDAY INN EXPRESS	428.96	P
10/27/2017	HOLIDAY INN EXPRESS	428.96	P
10/27/2017	HOLIDAY INN EXPRESS	428.96	P
10/27/2017	HOLIDAY INN EXPRESS	428.96	P
10/27/2017	HUGHES MOTORS INC	1,881.43	P
10/27/2017	IN SMR PROMOTIONS	407.64	P
10/27/2017	LOWES #02464	240.24	P
10/27/2017	LOWES #02464	13.87	P
10/27/2017	LOWES #02464	150.12	P
10/27/2017	LOWES #02464	(193.33)	C
10/27/2017	REPUBLIC SERVICES TRASH	601.00	P
10/27/2017	REPUBLIC SERVICES TRASH	123.00	P
10/27/2017	SQ BERKELEY LOCKSM	171.28	P
10/27/2017	UFIRST LAUNDRY SVCS	149.84	P
10/27/2017	UFIRST LAUNDRY SVCS	29.46	P
10/27/2017	UFIRST LAUNDRY SVCS	2.25	P
10/27/2017	UFIRST LAUNDRY SVCS	30.16	P

Purchase Date	Vendor Name	Amount	Type
10/27/2017	UFIRST LAUNDRY SVCS	2.26	P
10/28/2017	NSC NORTHERN SAFETY CO	325.13	P
10/30/2017	ADVANCED DOOR SYSTEMS	1,903.76	P
10/30/2017	ADVANCED DOOR SYSTEMS	1,903.76	P
10/30/2017	AMERICAN SOLUTIONS4 BUS	522.72	P
10/30/2017	ASHLEY RIVER LUMBER INC	585.90	P
10/30/2017	BARRONS DEPARTMENT STORE	500.00	P
10/30/2017	BERKELEY FORD	59.95	P
10/30/2017	BERKELEY FORD	53.98	P
10/30/2017	BLANCHARD MACHINERY	(321.35)	C
10/30/2017	CONCRETE SUPPLY CO LLC	140.58	P
10/30/2017	DUNCAN ACE HDWE	270.60	P
10/30/2017	E & I CORPORATION	4,126.00	P
10/30/2017	EASTERN ELECTRIC SUPPLY	31.16	P
10/30/2017	ECKMONCKS	49.57	P
10/30/2017	FELLING TRAILERS INC	561.77	P
10/30/2017	GLENMOUNT GLOBAL SOLUTIO	698.15	P
10/30/2017	HUGHES MOTORS INC	57.64	P
10/30/2017	HURRICANE ELECTRONICS	19.40	P
10/30/2017	MANER BUILDERS SUPPLY 3	18.36	P
10/30/2017	OREILLY AUTO #1975	234.00	P
10/30/2017	OREILLY AUTO #1975	16.34	P
10/30/2017	OREILLY AUTO #1975	(12.96)	C
10/30/2017	PARKS AUTO PARTS-MC	92.21	P
10/30/2017	REPUBLIC SERVICES TRASH	390.75	P
10/30/2017	SQ BERKELEY LOCKSM	145.80	P
10/30/2017	SQ LARRY BROWN	1,597.00	P
10/30/2017	TARGET 00014936	7.13	P
10/30/2017	TRACTOR SUPPLY #2174	5.39	P
10/31/2017	BLANCHARD MACHINERY	325.15	P
10/31/2017	CUMMINS POWER GENERATI	400.00	P
10/31/2017	DUNCAN ACE HDWE	8.60	P
10/31/2017	DUNCAN ACE HDWE	117.92	P
10/31/2017	EASTERN ELECTRIC SUPPLY	860.62	P
10/31/2017	FERGUSON ENT #1419	36,510.88	P
10/31/2017	HUGHES MOTORS INC	122.90	P
10/31/2017	LINDER INDSTRL-N. CHARLES	4,585.68	P
10/31/2017	LOWES #02464	37.90	P
10/31/2017	LOWES #02464	45.51	P
10/31/2017	LOWES #02464	48.52	P
10/31/2017	LOWES #02464	49.58	P
10/31/2017	NAPA AUTO SUPPLY	111.56	P
10/31/2017	NSC NORTHERN SAFETY CO	824.43	P
10/31/2017	OREILLY AUTO #1975	101.71	P
10/31/2017	OREILLY AUTO #1975	14.93	P
10/31/2017	OREILLY AUTO #1975	175.66	P
10/31/2017	OREILLY AUTO #1975	(16.34)	C
10/31/2017	PIEDMONT TRUCK TIR	1,306.06	P
10/31/2017	PUBLIX #459	24.18	P
10/31/2017	PUBLIX #472	20.28	P
10/31/2017	REPUBLIC SERVICES TRASH	136.12	P
10/31/2017	SQ THE CORNER CAFE	15.39	P

Purchase Date	Vendor Name	Amount	Type
10/31/2017	TEAM INDUSTRIAL SERVICES,	842.08	P
10/31/2017	TELEDYNE INSTRUMENTS INC	517.77	P
10/31/2017	TRACTOR SUPPLY # 1349	8.09	P
10/31/2017	ZEP SALES AND SERVICE	366.13	P
report count:	570	(7,175.63)	