

**Procurement Card
Purchases**

Purchases	465,421.17	Company Name	SC BERKELEY COUNTY W&S
Other Charges	0.00	Purchase Date	Between 2018-02-01 00:00:00 and 2018-02-28 00:00:00
Credits	(1,722.91)	Report Owner	WEAVER, WENDY
Total	463,698.26	Report Time	2018-03-01 07:21:55
Payments	(511,109.90)		

Purchase Date	Vendor Name	Amount	Type
02/01/2018	BREAKERS RESORT SOUTH	60.27	P
02/01/2018	BREAKERS RESORT SOUTH	60.27	P
02/01/2018	CAROLINA INTL TRUCKS	194.43	P
02/01/2018	CAROLINA INTL TRUCKS	168.74	P
02/01/2018	CHARLESTON RUBBER & GASKE	13.26	P
02/01/2018	CUMMINS ATLANTIC #7	104.56	P
02/01/2018	CUMMINS ATLANTIC #7	24.43	P
02/01/2018	ENERGEN CAROLINA LLC	404.76	P
02/01/2018	HARBOR FREIGHT TOOLS 129	782.40	P
02/01/2018	HYDROGEOLOGY SYMP	300.00	P
02/01/2018	KIMBALL MIDWEST	98.12	P
02/01/2018	LIBERTY TIRE RECYCLING	5,989.00	P
02/01/2018	MARVINS #45	140.39	P
02/01/2018	NAPA AUTO SUPPLY	188.99	P
02/01/2018	NCEES.ORG	216.43	P
02/01/2018	NORTHERN TOOL EQUIP	226.69	P
02/01/2018	OREILLY AUTO #1975	103.62	P
02/01/2018	PARKS AUTO PARTS-MC	7.56	P
02/01/2018	PARKS AUTO PARTS-MC	47.78	P
02/01/2018	SPARROW & KENNEDY TRACTOR	11.94	P
02/01/2018	SPARROW & KENNEDY TRACTOR	11.94	P
02/01/2018	SPARROW & KENNEDY TRACTOR	184.67	P
02/01/2018	SPARROW & KENNEDY TRACTOR	11.94	P
02/01/2018	SPARROW & KENNEDY TRACTOR	11.94	P
02/01/2018	SQ BERKELEY LOCKSM	503.34	P
02/01/2018	THE BOOTJACK INC	125.00	P
02/01/2018	THE UPS STORE #6505	63.72	P
02/01/2018	WAL-MART #2928	8.12	P
02/01/2018	XYLEM WATER SOLUTIONS USA	1,973.55	P
02/02/2018	A-OAK FARMS	421.20	P
02/02/2018	BERKELEY FORD	105.42	P
02/02/2018	BLANCHARD MACHINERY	224.27	P
02/02/2018	BLANCHARD MACHINERY	465.24	P
02/02/2018	CHARLESTON RUBBER & GASKE	21.47	P
02/02/2018	CHARLESTON RUBBER & GASKE	80.81	P
02/02/2018	CYBERWELD	4,351.00	P
02/02/2018	FERGUSON ENT #23	102.39	P
02/02/2018	IMPACT AUTOGLASS	600.87	P
02/02/2018	IN SMR PROMOTIONS	1,587.10	P
02/02/2018	LIQUID HANDLING EQUIPMEN	2,278.45	P
02/02/2018	LOWES #00497	87.16	P
02/02/2018	LOWES #02464	4.30	P
02/02/2018	PAYPAL SOUTHCAROLI	100.00	P
02/02/2018	TRIDENT LAB SERVICES	302.00	P
02/02/2018	UFIRST LAUNDRY SVCS	2.25	P
02/02/2018	UFIRST LAUNDRY SVCS	165.20	P

Purchase Date	Vendor Name	Amount	Type
02/02/2018	UFIRST LAUNDRY SVCS	29.46	P
02/02/2018	UFIRST LAUNDRY SVCS	2.26	P
02/02/2018	UFIRST LAUNDRY SVCS	31.81	P
02/02/2018	USA BLUE BOOK	1,080.85	P
02/02/2018	USA BLUE BOOK	1,014.72	P
02/02/2018	WW GRAINGER	344.57	P
02/03/2018	DMI DELL HIGHER EDUC	4,006.80	P
02/03/2018	LOWES #02803	75.56	P
02/03/2018	NSC NORTHERN SAFETY CO	918.43	P
02/03/2018	SPOTLIGHT SOUTHERN DIV	465.00	P
02/03/2018	WWW.NEWEGG.COM	8.52	P
02/05/2018	BATTERIES PLUS	95.08	P
02/05/2018	BI-LO GROCERY #5623	8.42	P
02/05/2018	BLANCHARD MACHINERY	1,920.78	P
02/05/2018	BLANCHARD MACHINERY	1,023.59	P
02/05/2018	BLANCHARD MACHINERY	28.05	P
02/05/2018	BLANCHARD MACHINERY	28.44	P
02/05/2018	CHARLESTON DMV 10	537.00	P
02/05/2018	DITCH WITCH OF THE CAROLI	2,375.60	P
02/05/2018	HOMEDEPOT.COM	85.32	P
02/05/2018	IDEXX DISTRIBUTION INC	686.55	P
02/05/2018	NAPA AUTO SUPPLY	59.95	P
02/05/2018	OWPSACSTATE	368.00	P
02/05/2018	PARKS AUTO PARTS-MC	185.85	P
02/05/2018	SC ENVIRONMENTAL CONFEREN	195.00	P
02/05/2018	SHEALY ELECTRICAL WHOLESA	1,024.04	P
02/05/2018	SITEONE LANDSCAPE S	21.44	P
02/05/2018	SKILLPATH / NATIONAL	249.00	P
02/05/2018	SPARROW & KENNEDY TRACTOR	1,186.92	P
02/05/2018	SPARROW & KENNEDY TRACTOR	51.39	P
02/05/2018	SPARROW & KENNEDY TRACTOR	61.75	P
02/05/2018	SPARROW & KENNEDY TRACTOR	17.55	P
02/05/2018	SPARROW & KENNEDY TRACTOR	1,186.92	P
02/05/2018	SPARROW & KENNEDY TRACTOR	53.52	P
02/05/2018	SQ BERKELEY LOCKSM	529.20	P
02/05/2018	TRIDENT LAB SERVICES	175.00	P
02/05/2018	UNITED RENTALS	571.49	P
02/05/2018	VERIZON WRLS 73053-01	118.78	P
02/05/2018	XYL DEWATERING	115.00	P
02/06/2018	AMAZON MKTPLACE PMTS	25.85	P
02/06/2018	Amazon.com	26.98	P
02/06/2018	AMERICAN SOLUTIONS4 BUS	305.13	P
02/06/2018	BATTERIES PLUS	155.30	P
02/06/2018	BATTERIES PLUS	14.58	P
02/06/2018	BERKELEY ELECTRIC COOPER	24,413.90	P
02/06/2018	BERKELEY ELECTRIC COOPER	23,464.55	P
02/06/2018	BERKELEY ELECTRIC COOPER	19,088.48	P
02/06/2018	BERKELEY FORD	161.46	P
02/06/2018	CHARLESTON RUBBER & GASKE	47.48	P
02/06/2018	ENVIRONMENTAL RESOURCE	894.66	P
02/06/2018	GREGORY POOLE EQUIPMEN	61.05	P
02/06/2018	HOTEL RESERVATIONS.COM	1,387.74	P

Purchase Date	Vendor Name	Amount	Type
02/06/2018	HOTELS.COM145202287861	813.22	P
02/06/2018	LOWES #00358	84.11	P
02/06/2018	LOWES #00358	43.55	P
02/06/2018	PP Flying Locksmiths of C	120.00	P
02/06/2018	PRISM CONTRACTORS & ENGI	2,100.00	P
02/06/2018	PYE BARKER - ROSWELL	210.76	P
02/06/2018	SC ENVIRONMENTAL CONFEREN	65.00	P
02/06/2018	SC ENVIRONMENTAL CONFEREN	65.00	P
02/06/2018	SEACOAST SUPPLY	457.80	P
02/06/2018	SITEONE LANDSCAPE S	388.80	P
02/06/2018	SUBURBAN PROPANE	3,718.43	P
02/06/2018	TERMINIX SERVICE INC	342.00	P
02/06/2018	UNITED RENTALS #11268	341.19	P
02/06/2018	WELBORN INC	1,911.20	P
02/06/2018	WW GRAINGER	24.46	P
02/06/2018	WWW.RESERVATIONS.COM	14.99	P
02/07/2018	ADVANCED CONCRETE	350.00	P
02/07/2018	ADVANCED CONCRETE	350.00	P
02/07/2018	AIRGAS SOUTH	355.56	P
02/07/2018	Amazon.com	163.51	P
02/07/2018	AMSOIL	512.83	P
02/07/2018	AWWA.ORG	5,845.00	P
02/07/2018	BERKELEY FORD	495.13	P
02/07/2018	CALL EXPERTS	2,448.51	P
02/07/2018	DUNCAN ACE HDWE	38.41	P
02/07/2018	J SMITH MATCO TOOLS	179.22	P
02/07/2018	NORTHERN TOOL EQUIP	29.40	P
02/07/2018	OFFICE DEPOT #1099	770.78	P
02/07/2018	Pete Duty and Associates,	939.01	P
02/07/2018	RADIO COMMUNICATIONS	52.39	P
02/07/2018	SANDERS BROS CHARLESTON	142.02	P
02/07/2018	SEACOAST SUPPLY	2,911.94	P
02/07/2018	SUNBELT RENTALS #039	1,419.17	P
02/07/2018	UFIRST LAUNDRY SVCS	121.60	P
02/07/2018	UFIRST LAUNDRY SVCS	52.56	P
02/07/2018	UFIRST LAUNDRY SVCS	49.35	P
02/07/2018	UFIRST LAUNDRY SVCS	501.43	P
02/07/2018	UFIRST LAUNDRY SVCS	116.81	P
02/07/2018	UFIRST LAUNDRY SVCS	4.17	P
02/07/2018	UFIRST LAUNDRY SVCS	320.25	P
02/07/2018	UFIRST LAUNDRY SVCS	280.42	P
02/07/2018	UFIRST LAUNDRY SVCS	95.46	P
02/07/2018	UFIRST LAUNDRY SVCS	20.88	P
02/07/2018	UFIRST LAUNDRY SVCS	17.91	P
02/07/2018	UNITED RENTALS	673.12	P
02/07/2018	WALMART.COM 8009666546	119.99	P
02/08/2018	AMERICAN TIRE AND SERVICE	281.22	P
02/08/2018	BLUELINE RENTAL #872	231.45	P
02/08/2018	BLUELINE RENTAL #872	166.14	P
02/08/2018	CAMFIL USA INC	37.48	P
02/08/2018	CAROLINA INTL TRUCKS	493.41	P
02/08/2018	CDW GOVT #LQV3627	1,564.88	P

Purchase Date	Vendor Name	Amount	Type
02/08/2018	CDW GOVT #LQV6858	1,412.64	P
02/08/2018	CDW GOVT #LQX8214	203.10	P
02/08/2018	CUMMINS ATLANTIC #7	42.15	P
02/08/2018	DUNCAN ACE HDWE	71.77	P
02/08/2018	DX ENGINEERING 8000	112.95	P
02/08/2018	EASTERN ELECTRIC SUPPLY	188.11	P
02/08/2018	EASTERN ELECTRIC SUPPLY	1,096.85	P
02/08/2018	EASTERN ELECTRIC SUPPLY	96.34	P
02/08/2018	JONES AND FRANK	345.78	P
02/08/2018	LOWES #02464	45.01	P
02/08/2018	LOWES #02464	64.77	P
02/08/2018	MARVINS #45	29.15	P
02/08/2018	NORTHERN TOOL EQUIP	477.31	P
02/08/2018	NORTHERN TOOL EQUIP	525.83	P
02/08/2018	NORTHERN TOOL EQUIP	32.66	P
02/08/2018	NORTHERN TOOL EQUIP	125.33	P
02/08/2018	PAYPAL KINGDOMMETA	400.00	P
02/08/2018	POLLARDWATER.COM #3326	879.90	P
02/08/2018	POLLARDWATER.COM #3326	720.55	P
02/08/2018	PRISM CONTRACTORS & ENGI	1,050.00	P
02/08/2018	SISSON SCALE EQUIPMENT	792.00	P
02/08/2018	SONITROL SECURITY SYST	207.84	P
02/08/2018	SPARROW & KENNEDY TRACTOR	23.95	P
02/08/2018	TRUCK PRO	96.24	P
02/08/2018	WAL-MART #2928	38.84	P
02/09/2018	AMAZON MKTPLACE PMTS WWW.	26.26	P
02/09/2018	AMERICAN TIRE AND SERVICE	540.64	P
02/09/2018	CDW GOVT #LRD8653	35.67	P
02/09/2018	CDW GOVT #LRH0344	85.03	P
02/09/2018	ELITE TOWING LLC	200.00	P
02/09/2018	IN EMERAGENT SYSTEMS EXCH	2,464.00	P
02/09/2018	LOWES #00358	155.39	P
02/09/2018	LOWES #00497	209.11	P
02/09/2018	LOWES #02464	103.59	P
02/09/2018	NOR NORTHERN TOOL	844.76	P
02/09/2018	OREILLY AUTO #1975	160.92	P
02/09/2018	OREILLY AUTO #1975	58.67	P
02/09/2018	PARKS AUTO PARTS-MC	56.39	P
02/09/2018	PARKS AUTO PARTS-MC	78.97	P
02/09/2018	SC ENVIRONMENTAL CONFEREN	195.00	P
02/09/2018	TRIDENT LAB SERVICES	1,890.00	P
02/09/2018	TRIDENT LAB SERVICES	4,904.00	P
02/09/2018	TWC NATIONAL BUSINESS	89.95	P
02/09/2018	UFIRST LAUNDRY SVCS	2.25	P
02/09/2018	UFIRST LAUNDRY SVCS	29.46	P
02/09/2018	UFIRST LAUNDRY SVCS	165.20	P
02/09/2018	UFIRST LAUNDRY SVCS	31.81	P
02/09/2018	UFIRST LAUNDRY SVCS	2.26	P
02/09/2018	USA BLUE BOOK	22.56	P
02/09/2018	WAL-MART #1146	15.21	P
02/09/2018	XYL DEWATERING	2,275.26	P
02/10/2018	LSC ENVIRONMENTAL PROD	1,469.94	P

Purchase Date	Vendor Name	Amount	Type
02/10/2018	OREILLY AUTO #1975	6.08	P
02/10/2018	OREILLY AUTO #1975	6.08	P
02/11/2018	LOWES #02464	135.00	P
02/11/2018	LOWES #02464	(135.00)	C
02/11/2018	LOWES #02464	112.21	P
02/11/2018	LOWES #02464	106.92	P
02/12/2018	ADOBE SYSTEMS, INC.	12.99	P
02/12/2018	AIRGAS SOUTH	147.98	P
02/12/2018	AMERICAN TIRE AND SERVICE	1,024.04	P
02/12/2018	BERKELEY FORD	73.34	P
02/12/2018	BERKELEY FORD	120.21	P
02/12/2018	CAROLINA INTL TRUCKS	308.91	P
02/12/2018	CAROLINA INTL TRUCKS	46.81	P
02/12/2018	CUMMINS ATLANTIC #7	9.09	P
02/12/2018	EASTERN ELECTRIC SUPPLY	443.49	P
02/12/2018	FERGUSON ENT #1419	4,266.32	P
02/12/2018	HUGHES MOTORS INC	444.40	P
02/12/2018	HYDRAFLO INC	548.10	P
02/12/2018	IND-CONCEPTS	3,637.98	P
02/12/2018	LOWES #00358	224.47	P
02/12/2018	LOWES #02464	(106.92)	C
02/12/2018	LOWES #02464	10.97	P
02/12/2018	LOWES #02464	202.80	P
02/12/2018	LOWES #02464	443.88	P
02/12/2018	MOTION INDUSTRIES SC15	849.82	P
02/12/2018	NOR NORTHERN TOOL	206.32	P
02/12/2018	NU LIFE ENVIRONMENTAL INC	206.00	P
02/12/2018	OHIO POWER TOOL	1,981.36	P
02/12/2018	OREILLY AUTO #1975	178.18	P
02/12/2018	OREILLY AUTO #1975	14.02	P
02/12/2018	OREILLY AUTO #1975	14.02	P
02/12/2018	PAYPAL TIGERSUPPLI	675.00	P
02/12/2018	SCOTT AND COMPANY LLC	1,375.00	P
02/12/2018	SCOTT AND COMPANY LLC	1,375.00	P
02/12/2018	SHEALY ELECTRICAL WHOLESA	167.86	P
02/12/2018	SPARROW & KENNEDY TRACTOR	118.13	P
02/12/2018	SPARROW & KENNEDY TRACTOR	134.90	P
02/12/2018	SQ READY LOCKSMITH	97.85	P
02/12/2018	STEEN ENTERPRISES INC	272.67	P
02/12/2018	SUNRISE EQUIPMENT	2,172.94	P
02/12/2018	UNIVERSAL STEEL SUPPLY	343.08	P
02/12/2018	UPS 329061725	475.34	P
02/12/2018	WM SUPERCENTER #1146	247.33	P
02/12/2018	XYLEM WATER SOLUTIONS USA	1,121.49	P
02/13/2018	AMCS GROUP INC	221.59	P
02/13/2018	AMERICAN TIRE AND SERVICE	143.61	P
02/13/2018	BLANCHARD MACHINERY	615.60	P
02/13/2018	CAROLINA INTL TRUCKS	21.63	P
02/13/2018	CAROLINA INTL TRUCKS	10.82	P
02/13/2018	CHARLESTON RUBBER & GASKE	47.86	P
02/13/2018	CHARLESTON WATER SYSTEM 3	36.88	P
02/13/2018	CHARLESTON WATER SYSTEM 3	27.30	P

Purchase Date	Vendor Name	Amount	Type
02/13/2018	CHARLESTON WATER SYSTEM 3	23.10	P
02/13/2018	CHARLESTON WATER SYSTEM 3	23.10	P
02/13/2018	CHARLESTON WATER SYSTEM 3	19.95	P
02/13/2018	CHARLESTON WATER SYSTEM 3	44.95	P
02/13/2018	CUMMINS ATLANTIC #7	0.81	P
02/13/2018	DITCH WITCH OF THE CAROLI	76.19	P
02/13/2018	DUNCAN ACE HDWE	65.31	P
02/13/2018	ENVIRONMENTAL RESOURCE	1,353.46	P
02/13/2018	FERGUSON ENT #1419	66,421.56	P
02/13/2018	FERGUSON ENT #1419	1,384.57	P
02/13/2018	FLINT EQUIP LADSON	777.19	P
02/13/2018	FLINT EQUIP LADSON	938.41	P
02/13/2018	LIBERTY TIRE RECYCLING	1,891.50	P
02/13/2018	LIQUID HANDLING EQUIPMEN	2,279.77	P
02/13/2018	LOWES #02464	115.79	P
02/13/2018	MARVINS #45	12.28	P
02/13/2018	NORTHERN TOOL EQUIP	155.21	P
02/13/2018	PARKS AUTO PARTS-MC	45.48	P
02/13/2018	SQ BERKELEY LOCKSM	69.40	P
02/13/2018	STEEN ENTERPRISES INC	35.49	P
02/13/2018	SUNBELT RENTALS #039	1,019.29	P
02/13/2018	TRUCK PRO	96.24	P
02/13/2018	TRUCK PRO	96.24	P
02/13/2018	USA BLUE BOOK	205.91	P
02/13/2018	WAL-MART #2928	70.11	P
02/14/2018	BERKELEY FORD	167.40	P
02/14/2018	BLANCHARD MACHINERY	(265.93)	C
02/14/2018	BLANCHARD MACHINERY	588.34	P
02/14/2018	BLUELINE RENTAL #872	231.45	P
02/14/2018	CAROLINA INTL TRUCKS	(308.91)	C
02/14/2018	CAROLINA INTL TRUCKS	36.69	P
02/14/2018	CAROLINA INTL TRUCKS	(10.82)	C
02/14/2018	CDW GOVT #LSD1218	31.59	P
02/14/2018	CHARLESTON RUBBER & GASKE	9.56	P
02/14/2018	CHARLESTON RUBBER & GASKE	530.94	P
02/14/2018	CHARLESTON RUBBER & GASKE	444.96	P
02/14/2018	CHICK-FIL-A #02788	164.58	P
02/14/2018	DROPBOX M69MK7T4LGZ5	99.00	P
02/14/2018	EASTERN ELECTRIC SUPPLY	52.37	P
02/14/2018	FASTENAL COMPANY01	11.24	P
02/14/2018	FERGUSON ENT #1419	961.45	P
02/14/2018	FERGUSON ENT #1419	109.00	P
02/14/2018	KNIGHT'S PRECAST INC	236.06	P
02/14/2018	LANGDALE FUEL COMPANY	577.32	P
02/14/2018	LOWES #00497	10.90	P
02/14/2018	LOWES #02464	102.99	P
02/14/2018	LOWES #02464	70.07	P
02/14/2018	MARVINS #45	13.78	P
02/14/2018	MARVINS #45	60.44	P
02/14/2018	MONCKSCORNER DMV 8	27.50	P
02/14/2018	MONCKSCORNER DMV 8	27.50	P
02/14/2018	MONCKSCORNER DMV 8	6.00	P

Purchase Date	Vendor Name	Amount	Type
02/14/2018	NORTHERN TOOL EQUIP	272.45	P
02/14/2018	NU LIFE ENVIRONMENTAL INC	346.17	P
02/14/2018	PARKS AUTO PARTS-MC	115.34	P
02/14/2018	SHEALY ELECTRICAL WHOLESA	3,659.04	P
02/14/2018	SONITROL SECURITY SYST	192.90	P
02/14/2018	SUPERIOR DIESEL INC	263.47	P
02/14/2018	TERMINIX SERVICE INC	200.00	P
02/14/2018	UFIRST LAUNDRY SVCS	320.25	P
02/14/2018	UFIRST LAUNDRY SVCS	280.14	P
02/14/2018	UFIRST LAUNDRY SVCS	502.51	P
02/14/2018	UFIRST LAUNDRY SVCS	95.46	P
02/14/2018	UFIRST LAUNDRY SVCS	4.17	P
02/14/2018	UFIRST LAUNDRY SVCS	116.81	P
02/14/2018	UFIRST LAUNDRY SVCS	17.91	P
02/14/2018	UFIRST LAUNDRY SVCS	49.35	P
02/14/2018	UFIRST LAUNDRY SVCS	20.88	P
02/14/2018	UFIRST LAUNDRY SVCS	52.56	P
02/14/2018	UFIRST LAUNDRY SVCS	121.60	P
02/14/2018	USA BLUE BOOK	205.15	P
02/14/2018	WW GRAINGER	42.28	P
02/15/2018	ADVANCED CONCRETE	350.00	P
02/15/2018	AMERICAN SOLUTIONS4 BUS	1,072.22	P
02/15/2018	AUTOMATIONDIRECT.COM	1,608.00	P
02/15/2018	BERKELEY FORD	115.00	P
02/15/2018	BERKELEY FORD	134.87	P
02/15/2018	CHARLESTON RUBBER & GASKE	5.56	P
02/15/2018	CHARLESTON RUBBER & GASKE	187.22	P
02/15/2018	CHARLESTON RUBBER & GASKE	162.85	P
02/15/2018	CHARLESTON WATER SYSTEM 3	19.95	P
02/15/2018	CHARLESTON WATER SYSTEM 3	19.95	P
02/15/2018	CHARLESTON WATER SYSTEM 3	19.95	P
02/15/2018	CHARLESTON WATER SYSTEM 3	19.95	P
02/15/2018	CHARLESTON WATER SYSTEM 3	19.95	P
02/15/2018	CHARLESTON WATER SYSTEM 3	19.95	P
02/15/2018	CODE ELECTRICAL CLASS	268.00	P
02/15/2018	DUNBAR ARMORED	520.10	P
02/15/2018	FERGUSON ENT #1419	1,381.97	P
02/15/2018	IN TRASH GURL LLC	81.92	P
02/15/2018	IRON MOUNTAIN	123.31	P
02/15/2018	LOWES #02464	20.15	P
02/15/2018	LOWES #02464	229.87	P
02/15/2018	NORTHERN TOOL EQUIP	80.63	P
02/15/2018	OREILLY AUTO #1975	111.60	P
02/15/2018	PETRO CHOICE HOLDING	1,754.52	P
02/15/2018	REPUBLIC SERVICES TRASH	601.00	P
02/15/2018	REPUBLIC SERVICES TRASH	123.00	P
02/15/2018	SANDERS BROS CHARLESTON	980.00	P
02/15/2018	SE PUMP SPECIALIST	2,414.63	P
02/15/2018	SHEALY ELECTRICAL WHOLESA	85.09	P
02/15/2018	SITEONE LANDSCAPE S	176.95	P
02/15/2018	SOUTHERN VAC	296.71	P
02/15/2018	SUBURBAN PROPANE	117.02	P

Purchase Date	Vendor Name	Amount	Type
02/15/2018	SUBURBAN PROPANE	298.29	P
02/15/2018	WILLIAMS AND HULST LLC	276.25	P
02/15/2018	WW GRAINGER	161.70	P
02/16/2018	AmazonPrime Membership	106.92	P
02/16/2018	CAMFIL USA INC	106.26	P
02/16/2018	CHARLESTON WATER SYSTEM 3	19.95	P
02/16/2018	DUNCAN ACE HDWE	106.89	P
02/16/2018	DUNCAN ACE HDWE	12.25	P
02/16/2018	LOWES #00358	36.29	P
02/16/2018	NOR NORTHERN TOOL	67.09	P
02/16/2018	PIEDMONT TRUCK TIR	824.90	P
02/16/2018	POLYMER VENTURES INC	27,971.44	P
02/16/2018	SC.GOV	326.00	P
02/16/2018	SCDOR DORWAY	4,310.60	P
02/16/2018	UFIRST LAUNDRY SVCS	31.81	P
02/16/2018	UFIRST LAUNDRY SVCS	2.26	P
02/16/2018	UFIRST LAUNDRY SVCS	2.25	P
02/16/2018	UFIRST LAUNDRY SVCS	165.20	P
02/16/2018	UFIRST LAUNDRY SVCS	29.46	P
02/16/2018	WAL-MART #2928	21.03	P
02/16/2018	WW GRAINGER	646.79	P
02/17/2018	EREPLACEMENTPARTS.COM	46.73	P
02/17/2018	TRACTOR SUPPLY # 1349	43.18	P
02/17/2018	XEROX SUPPLY TEXAS	141.48	P
02/18/2018	AMAZON MKTPLACE PMTS	34.99	P
02/19/2018	AUTO PAYMENT DEDUCTION	(511,109.90)	Y
02/19/2018	BERKELEY ELECTRIC COOPER	1,000.00	P
02/19/2018	BERKELEY ELECTRIC COOPER	1,000.00	P
02/19/2018	BERKELEY FORD	441.00	P
02/19/2018	BERKELEY FORD	783.16	P
02/19/2018	BI-LO GROCERY #5284	18.36	P
02/19/2018	BLANCHARD MACHINERY	1,630.65	P
02/19/2018	CHARLESTON RUBBER & GASKE	404.71	P
02/19/2018	CHARLESTON RUBBER & GASKE	9.97	P
02/19/2018	CONCRETE SUPPLY CO LLC	543.53	P
02/19/2018	DRIGGERS SMALL ENGINE, IN	123.60	P
02/19/2018	EDISTO ELECTRIC COOPERATI	1,913.10	P
02/19/2018	FACEBK 7FWM6EJK42	25.00	P
02/19/2018	FASTENAL COMPANY01	377.43	P
02/19/2018	FASTENAL COMPANY01	104.07	P
02/19/2018	HUGHES MOTORS INC	694.99	P
02/19/2018	NIXON POWER SERVICES	198.91	P
02/19/2018	NORTHERN TOOL EQUIP	125.32	P
02/19/2018	PARKS AUTO PARTS-MC	5.99	P
02/19/2018	PIEDMONT TRUCK TIR	240.00	P
02/20/2018	Amazon.com	21.06	P
02/20/2018	BERKELEY ELECTRIC COOPER	1,000.00	P
02/20/2018	BERKELEY ELECTRIC COOPER	1,000.00	P
02/20/2018	BERKELEY FORD	1,291.94	P
02/20/2018	CANNON WELDING	136.20	P
02/20/2018	CAROLINA CHAIN & CABLE N	548.64	P
02/20/2018	CAROLINA INTL TRUCKS	(21.63)	C

Purchase Date	Vendor Name	Amount	Type
02/20/2018	CAROLINA INTL TRUCKS	803.03	P
02/20/2018	CAROLINA INTL TRUCKS	887.67	P
02/20/2018	CHARLESTON WATER SYSTEM 3	4,421.75	P
02/20/2018	CHARLESTON WATER SYSTEM 3	67.02	P
02/20/2018	CHARLESTON WATER SYSTEM 3	280.95	P
02/20/2018	CHARLESTON WATER SYSTEM 3	23.10	P
02/20/2018	DUNCAN ACE HDWE	333.20	P
02/20/2018	ELITE TOWING LLC	150.00	P
02/20/2018	LOWES #02464	24.80	P
02/20/2018	MARVINS #45	50.28	P
02/20/2018	MOTION INDUSTRIES SC15	3,762.80	P
02/20/2018	Municipal Assoc of SC	210.00	P
02/20/2018	OREILLY AUTO #1975	18.14	P
02/20/2018	PARKS AUTO PARTS-GC	9.05	P
02/20/2018	PP YEFTERGHEB	39.54	P
02/20/2018	SUNRISE EQUIPMENT	15.85	P
02/20/2018	UNITED 0162604411657	25.00	P
02/20/2018	W P LAW INC LEXINGTON	655.92	P
02/20/2018	WILLIAMS TIRES & AUTO	1,761.91	P
02/20/2018	XYL DEWATERING	243.30	P
02/21/2018	AMAZON MKTPLACE PMTS	80.71	P
02/21/2018	AMAZON.COM AMZN.COM/BILL	145.80	P
02/21/2018	AMAZON.COM AMZN.COM/BILL	91.75	P
02/21/2018	BERKELEY ELECTRIC COOPER	1,000.00	P
02/21/2018	BERKELEY ELECTRIC COOPER	1,000.00	P
02/21/2018	CHARLESTON RUBBER & GASKE	91.81	P
02/21/2018	CHARLESTON WATER SYSTEM 3	23.10	P
02/21/2018	CUMMINS ATLANTIC #7	15.23	P
02/21/2018	CUMMINS ATLANTIC #7	86.10	P
02/21/2018	DITCH WITCH OF THE CAROLI	84.41	P
02/21/2018	DUNCAN PARNELL CORPORAT	490.32	P
02/21/2018	ELITE TOWING LLC	150.00	P
02/21/2018	FASTENAL COMPANY01	7.32	P
02/21/2018	FLINT EQUIP LADSON	19.11	P
02/21/2018	LOWES #02464	(141.58)	C
02/21/2018	LOWES #02464	215.78	P
02/21/2018	LOWES #02464	16.22	P
02/21/2018	LOWES #02464	68.18	P
02/21/2018	LOWES #02464	107.89	P
02/21/2018	LOWES #02464	6.51	P
02/21/2018	LOWES #02464	204.12	P
02/21/2018	MARVINS #45	122.71	P
02/21/2018	MOTION INDUSTRIES SC15	779.76	P
02/21/2018	OFFICE DEPOT #1099	42.57	P
02/21/2018	OLIVE GARDEN 00011502	38.21	P
02/21/2018	OREILLY AUTO #1975	103.62	P
02/21/2018	PARKS AUTO PARTS-MC	130.90	P
02/21/2018	SHEALY ELECTRICAL WHOLESA	1,619.24	P
02/21/2018	SHEALY ELECTRICAL WHOLESA	(326.59)	C
02/21/2018	TRIDENT LAB SERVICES	302.00	P
02/21/2018	UFIRST LAUNDRY SVCS	4.17	P
02/21/2018	UFIRST LAUNDRY SVCS	320.25	P

Purchase Date	Vendor Name	Amount	Type
02/21/2018	UFIRST LAUNDRY SVCS	20.88	P
02/21/2018	UFIRST LAUNDRY SVCS	17.91	P
02/21/2018	UFIRST LAUNDRY SVCS	95.46	P
02/21/2018	UFIRST LAUNDRY SVCS	283.00	P
02/21/2018	UFIRST LAUNDRY SVCS	52.56	P
02/21/2018	UFIRST LAUNDRY SVCS	121.60	P
02/21/2018	UFIRST LAUNDRY SVCS	502.51	P
02/21/2018	UFIRST LAUNDRY SVCS	116.81	P
02/21/2018	UFIRST LAUNDRY SVCS	49.35	P
02/21/2018	WAL-MART #1146	157.10	P
02/21/2018	WAL-MART #2928	77.68	P
02/21/2018	XYLEM WATER SOLUTIONS USA	2,382.96	P
02/22/2018	ABC-SC	110.00	P
02/22/2018	ABC-SC	110.00	P
02/22/2018	BERKELEY ELECTRIC COOPER	574.00	P
02/22/2018	BLANCHARD MACHINERY	307.80	P
02/22/2018	BLANCHARD MACHINERY CO	2,622.79	P
02/22/2018	BLANCHARD MACHINERY CO	846.24	P
02/22/2018	CHARLESTON RUBBER & GASKE	82.65	P
02/22/2018	DUNCAN ACE HDWE	24.19	P
02/22/2018	EASTERN ELECTRIC SUPPLY	668.63	P
02/22/2018	EASTERN ELECTRIC SUPPLY	177.66	P
02/22/2018	FASTENAL COMPANY01	16.80	P
02/22/2018	FERGUSON ENT #1419	20,829.85	P
02/22/2018	FERGUSON ENT #1419	1,110.24	P
02/22/2018	HILTON HOTELS MYRTLE	103.04	P
02/22/2018	HUGHES MOTORS INC	26.72	P
02/22/2018	LOWES #02464	132.67	P
02/22/2018	LSC ENVIRONMENTAL PROD	1,411.48	P
02/22/2018	MOTION INDUSTRIES OFFICE	14,675.12	P
02/22/2018	OREILLY AUTO #1975	19.43	P
02/22/2018	OREILLY AUTO #1975	(5.40)	C
02/22/2018	OREILLY AUTO #1975	115.09	P
02/22/2018	PARKS AUTO PARTS-MC	75.30	P
02/22/2018	PROTECH INC	845.45	P
02/22/2018	SBS BATTERY	2,427.62	P
02/22/2018	SHEALY ELECTRICAL WHOLESA	238.03	P
02/22/2018	SHEALY ELECTRICAL WHOLESA	174.11	P
02/22/2018	SUNBELT RENTALS INC PCG	1,295.01	P
02/22/2018	TDS TELECOM	220.18	P
02/22/2018	TDS TELECOM	85.86	P
02/22/2018	TDS TELECOM	24.67	P
02/22/2018	TDS TELECOM	320.13	P
02/22/2018	THE BOOTJACK INC	1,445.72	P
02/22/2018	THE BOOTJACK INC	245.65	P
02/22/2018	WOLSELEY IND GR 1441	699.25	P
02/22/2018	XYLEM WATER SOLUTIONS USA	804.07	P
02/23/2018	AMERICAN SOLUTIONS4 BUS	194.80	P
02/23/2018	AMERICAN TIRE AND SERVICE	151.51	P
02/23/2018	FACEBK G9EQPDEK42	25.00	P
02/23/2018	J SMITH MATCO TOOLS	843.17	P
02/23/2018	LOWES #02948	33.15	P

Purchase Date	Vendor Name	Amount	Type
02/23/2018	PYE BARKER - ROSWELL	1,080.00	P
02/23/2018	SQ AAAINDYTAXI	40.02	P
02/23/2018	UFIRST LAUNDRY SVCS	2.25	P
02/23/2018	UFIRST LAUNDRY SVCS	29.46	P
02/23/2018	UFIRST LAUNDRY SVCS	165.20	P
02/23/2018	UFIRST LAUNDRY SVCS	31.81	P
02/23/2018	UNITED 0162604613868	25.00	P
02/23/2018	VCC	60.00	P
02/23/2018	VCC	1,050.00	P
02/23/2018	VCC	100.00	P
02/23/2018	XYL DEWATERING	154.92	P
02/24/2018	HILTON HOTELS MYRTLE	118.71	P
02/24/2018	HILTON HOTELS MYRTLE	237.42	P
02/24/2018	SHERATON HOTELS INDY DWT	551.07	P
02/26/2018	AmazonPrime Membership	(106.92)	C
02/26/2018	AMERICAN TIRE AND SERVICE	1,172.84	P
02/26/2018	AMERICAN TIRE AND SERVICE	(293.21)	C
02/26/2018	AMERICAN TIRE AND SERVICE	293.21	P
02/26/2018	BANKS CONSTRUCTION COMPAN	422.91	P
02/26/2018	CAROLINA INTL TRUCKS	206.02	P
02/26/2018	CONCRETE SUPPLY CO LLC	334.86	P
02/26/2018	CONCRETE SUPPLY CO LLC	332.10	P
02/26/2018	CONCRETE SUPPLY CO LLC	543.53	P
02/26/2018	DITCH WITCH OF THE CAROLI	161.67	P
02/26/2018	EXCEL APPARATUS SERVICES	981.05	P
02/26/2018	FACEBK 9T45ZDAL42	25.00	P
02/26/2018	FERGUSON ENT #1419	563.22	P
02/26/2018	HILL TIRE & AUTO CENTER	272.35	P
02/26/2018	HOME TELECOM	47.56	P
02/26/2018	HOME TELECOM	4,052.52	P
02/26/2018	HOME TELECOM	1,252.70	P
02/26/2018	HOME TELECOM	2,750.76	P
02/26/2018	JOHNS TRUCK SERVICE INC	237.60	P
02/26/2018	JONES AND FRANK	1,939.87	P
02/26/2018	LOWES #02464	43.16	P
02/26/2018	RADIO COMMUNICATIONS	630.94	P
02/26/2018	SANDERS BROS BERKELEY	73.84	P
02/26/2018	SEACOAST SUPPLY	327.00	P
02/26/2018	SITEONE LANDSCAPE S	97.20	P
02/26/2018	SQ BERKELEY LOCKSM	129.60	P
02/26/2018	SQ BERKELEY LOCKSM	26.73	P
02/26/2018	TRIDENT LAB SERVICES	100.00	P
02/26/2018	WELBORN INC	1,366.05	P
02/26/2018	XYLEM WATER SOLUTIONS USA	1,973.55	P
02/27/2018	AUTOMATIONDIRECT.COM	270.00	P
02/27/2018	BATTERIES PLUS	58.32	P
02/27/2018	BERKELEY FORD	73.34	P
02/27/2018	BLANCHARD MACHINERY	893.48	P
02/27/2018	BLANCHARD MACHINERY	1,066.09	P
02/27/2018	CAROLINA INTL TRUCKS	121.71	P
02/27/2018	DICK SMITH CHEVROLET INC	3,707.63	P
02/27/2018	DICK SMITH CHEVROLET INC	54.80	P

Purchase Date	Vendor Name	Amount	Type
02/27/2018	DUNCAN ACE HDWE	30.94	P
02/27/2018	EASTERN ELECTRIC SUPPLY	26.25	P
02/27/2018	FERGUSON ENT #23	62.63	P
02/27/2018	FLINT EQUIP LADSON	847.51	P
02/27/2018	LOWES #02464	14.90	P
02/27/2018	LOWES #02464	56.27	P
02/27/2018	LOWES #02464	184.91	P
02/27/2018	MARVINS #45	15.09	P
02/27/2018	MONCKSCORNER DMV 8	6.00	P
02/27/2018	MOTION INDUSTRIES SC15	149.49	P
02/27/2018	PACE ANALYTICAL SERVICES	1,759.00	P
02/27/2018	PIEDMONT TRUCK TIR	947.92	P
02/27/2018	SHEALY ELECTRICAL WHOLESA	2,618.35	P
02/27/2018	THE UPS STORE #6505	97.20	P
02/27/2018	WARREN FASTENINGS SOUTH	506.63	P
02/28/2018	Amazon.com	37.88	P
report count:	582	(47,411.64)	